

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

**Total Payroll Expenditures: \$119,485,990.67**

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	BEAL PROPERTIES	2880610081199000	6499	RENT FOR JUSTIN GARCIA	1,335.00
09/03/2020	CORA W STARNES	2880610081199000	6499	RENT FOR TEMPEST BOOTYE J	2,750.00
09/03/2020	ADVANCED GRAPHICS	19901100107110PC	6499	ESTIMATED SHIPPING/HANDLI	12.50
09/03/2020	AND SEW ON	1990110000311003	6399	MEGAPHONE DECALS	720.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	BIOLOGY ARGUMENT CARDS IT	129.39
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	FOUR GROUND RULES OF CRIT	172.20
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	PHYSICAL SCIENCE ARGUMENT	297.57
09/03/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	REMOTE BULB TEMP CT	188.13
09/03/2020	CORE & MAIN LP	1990510092599065	6319	PLUMBING SUPPLIES	106.11
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00199000	6396	WISNET Q NETWORK INDOOR	4,387.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00499000	6396	WISNET X POWERED INDOOR	712.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04199000	6396	WISNET Q NETWORK OUTDOOR	1,665.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04299000	6396	OUTDOOR WALL MOUNT FOR OU	195.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG20199000	6396	WISNET Q NETWORK OUTDOOR	1,665.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG20299000	6396	WISNET Q NETWORK INDOOR	1,462.50
09/03/2020	ENTECH SALES & SERVICE INC	1990510092599065	6247	PM WORK ON BOILERS D.W.	24,133.20
09/03/2020	ENTECH SALES & SERVICE INC	1990510092599065	6247	SERVICE CALL FOR HEAT PUM	3,738.01
09/03/2020	GOPHER SPORT	199011PE203110PT	6399	JUGGLING BEANBALL - JUNIO	107.10
09/03/2020	HOME DEPOT CREDIT SERVICES	1990230004299042	6397	#05 AMCMS/ADMIN WEST	199.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	MODEL# 73.7001 VICTORY	1,654.60
09/03/2020	JASONS DELI	1990510092399063	6499	STAFF DEVELOPMENT OPEN PU	125.76
09/03/2020	LIGHTSPEED TECHNOLOGIES	1990	1311	AA NIMH RECHARGEABLE BATT	560.00
09/03/2020	NATIONAL BUSINESS FURNITURE	69178100042990C6	6395	CAICUST NTERSECT 4 LEG CH	8,336.00
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010599000	6341	GATORADE FOR KIDS KLUB	149.67
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010799000	6341	GATORADE FOR KIDS KLUB	119.33
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010999000	6341	GATORADE FOR KIDS KLUB	107.19
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	FW-48 OLYMPIC BAR HOLDER	135.00
09/03/2020	REGION VI ESC CO-OP PURCHASING	1990130081199021	6411	HB3 READING ACADEMY TRAIN	16,400.00
09/03/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199036BF00391AAA	6249	RECONDITIONING OF HELMETS	13,710.76
09/03/2020	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR FACULTY MEETINGS	146.58
09/03/2020	SAM'S CLUB DIRECT	19901300104990SV	6499	DRINKS/FOOD FOR STAFF DEV	170.58
09/03/2020	SAM'S CLUB DIRECT	19901300202990CG	6499	FOOD FOR STAFF DEVELOPMEN	259.28
09/03/2020	SAM'S CLUB DIRECT	1990530072699TTK	6399	SNACKS AND BEVERAGES	585.17
09/03/2020	SEON DESIGN INC	1990340092299062	6319	CAMERA SYSTEMS FOR BUSES	32,560.00
09/03/2020	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 FACILITIES NASH	68.54

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September 1, 2020 - August 31, 2021

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09/03/2020	WALMART COMMUNITY/GEMB	7130610089799000	6399	#01 SDC SERICANO	267.38
09/03/2020	THE LESTER GROUP	2880610081199000	6499	RENT FOR JANIS RASSMUESSE	5,850.00
09/03/2020	BAKER DISTRIBUTING COMPANY LLC	2400350010599000	6319	9656 OEM REPL MTR 1/15HP	73.90
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	CRUCIAL CONVERSATIONS: TO	32.00
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	NO MORE "I'M DONE!": FOST	53.34
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00499000	6396	WISENET Q NETWORK INDOOR	487.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10499000	6396	4MP INDOOR DOME NETWORK C	419.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10599000	6396	OUTDOOR WALL MOUNT FOR OU	48.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG11099000	6396	4MP INDOOR DOME NETWORK C	838.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG20199000	6396	OUTDOOR WALL MOUNT FOR OU	146.25
09/03/2020	GBC BINDING CORPORATION	19901100104110SV	6397	ULTIMA 65 LAMINATING MACH	830.71
09/03/2020	GBC BINDING CORPORATION	4610110010411G00	6397	ULTIMA 65 LAMINATING MACH	830.71
09/03/2020	GOPHER SPORT	199011PE203110PT	6399	RAINBOW MIGHTY MESH BAGS	105.73
09/03/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE24 DURACELL PROCE	130.08
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	MODEL# FRTEXP EXPEDITED	50.00
09/03/2020	LONESTAR TRUCK GROUP	1990340092299062	6319	RUNNING PO FOR BUS PARTS	2,635.55
09/03/2020	JW PEPPER AND SON INC	199011CH043110WB	6399	MUSIC CHOIR	51.75
09/03/2020	LAKESHORE LEARNING MATERIALS	205111OF81124000	6399	#CN411 CLASSIC ADJUSTABLE	360.05
09/03/2020	LAKESHORE LEARNING MATERIALS	205111OF81124000	6399	#LC250 LAKESHORE HARDWOOD	930.05
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	FW-114L MEDICINE BALL RA	259.00
09/03/2020	RELYANT DS WATERS OF AMERICA INC	19901100107110PC	6499	WATER FILTRATION RENEWAL	39.50
09/03/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	SHIPPING	168.51
09/03/2020	SAM'S CLUB DIRECT	199011S781111021	6399	SCIENCE SUPPLIES	27.72
09/03/2020	SAM'S CLUB DIRECT	19901300108990FR	6399	STAFF DEVELOPMENT	150.69
09/03/2020	SAM'S CLUB DIRECT	1990210081199021	6499	REFRESHMENTS	775.87
09/03/2020	SPARKLETTS/SIERRA SPRINGS	19902300111990SC	6499	RPO COFFEE SERVICE	67.37
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	TABLETOP EASELS ITEM #B0	5,000.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	ARGUMENT CARDS ELEMENTAR	227.55
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	GOOGLE CLASSROOM FOR TEAC	23.92
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	GOOGLE CLASSROOM: A PROFE	18.40
09/03/2020	COPY CORNER	199011S781111021	6399	SCIENCE LAB SAFETY POSTER	615.33
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04199000	6396	WISENET Q NETWORK INDOOR	2,437.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10299000	6396	OUTDOOR WALL MOUNT FOR OU	48.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10499000	6396	WISENET Q NETWORK OUTDOOR	1,110.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG11099000	6396	WISENET Q NETWORK OUTDOOR	1,110.00
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	WRITING COMPANION GR 3 DI	470.00
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	WRITING COMPANION GD2 DIG	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

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09/03/2020	HOME DEPOT CREDIT SERVICES	2051610081224CEH	6399	#04 EHS-BBPC TUCKER	91.96
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	VITAL OXIDE 5 GALLON-8639	170.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	FREIGHT	125.00
09/03/2020	JASONS DELI	2051130081124000	6499	8/28/20 HD ST FA (7)& EHS	58.44
09/03/2020	LAKESHORE LEARNING MATERIALS	2051110F81124000	6399	#JJ632 PRESCHOOL TWO STAT	331.55
09/03/2020	THE MATH LEARNING CENTER	19901100108110FR	6399	SHIPPING	10.00
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010499000	6341	GATORADE FOR KIDS KLUB	131.47
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-10 OLYMPIC RUBBER GR	184.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	HEXR-SET1 5-50LB SET HEX	959.00
09/03/2020	SAM'S CLUB DIRECT	199011EL69925033	6399	BABY WIPES	21.98
09/03/2020	SAM'S CLUB DIRECT	1990130000199001	6399	SUPPLIES FOR MEETINGS AND	168.46
09/03/2020	SAM'S CLUB DIRECT	19901300102990CH	6499	FOOD FOR PROFESSIONAL DEV	245.18
09/03/2020	SAM'S CLUB DIRECT	1990360000199C01	6499	SNACKS FOR STAFF DEVELOPM	692.18
09/03/2020	SAM'S CLUB DIRECT	4610110004311000	6399	STAFF DEVELOPMENT	300.00
09/03/2020	STANDARD COFFEE SERVICE COMPANY INC	1990340092299062	6399	COFFEE SERVICE AND SUPPLI	345.43
09/03/2020	UNITED PARCEL SERVICE	1990340092299062	6319	PACKAGE SENT TO LONGHORN	9.12
09/03/2020	WOODYARD PUBLICATION COMPANY	461011SS00311000	6399	ESTIMATED SHIPPING/HANDLI	41.44
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	WELCOME BACK ADHESIVE SIG	422.20
09/03/2020	ALPHAGRAPHICS	1990510092399063	6399	500 BUSINESS CARDS FOR JE	26.00
09/03/2020	ALPHAGRAPHICS	1990110004111041	6399	BUSINESS CARDS 500 COUNT	39.00
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	2 SETS OF ROW#S ROW 1-ROW	187.71
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	25 SETS OF #S 1-13 (TOTAL	208.42
09/03/2020	AMAZON COM LLC	1990110000122038	6397	BOSCH BENCHTOP ROUTER TAB	229.00
09/03/2020	AMAZON COM LLC	1990110000122038	6397	DEWALT SLIDING COMPOUND M	369.00
09/03/2020	AMAZON COM LLC	1990110000122038	6399	NEIKO 53418A MAGNETIC PIC	129.90
09/03/2020	AMAZON COM LLC	1990110000122038	6399	VEIREN 100PC ELASTIC BAND	17.99
09/03/2020	AMAZON COM LLC	1990110000311003	6399	FEPITO 22 PACK DRAWSTRING	51.96
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM KERNEL TO CORN	7.99
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	TYPE & ART	142.37
09/03/2020	AMAZON COM LLC	1990110000122038	6399	POLYESTER POLY POPLIN SEA	11.98
09/03/2020	AMAZON COM LLC	1990110000311003	6399	STERILITE 15077Y06 64 QT-	129.96
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM GRAPES TO JEL	14.37
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	ALLIANCE RUBBER 25405 STE	19.87
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	FELLOWES 52326 PLASTIC CO	19.72
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	SHARPIE PLASTIC POINT STI	15.92
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	MAGNETIC ROD	57.04
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	100 COLOR BREAKAWAY POP B	99.90

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Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

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09/03/2020	AMAZON COM LLC	19901100108110FR	6399	LEARNING RESOURCE GEOMETR	120.30
09/03/2020	AMAZON COM LLC	19901100109110CV	6399	GREEN PAPER 2 POCKET FOLD	22.99
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	ELCOHO 10 PACK JUMP ROPES	59.95
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	FRANKLIN SPORTS SOCCER BA	135.98
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	IRIS USA TB-42 QUART STAC	201.35
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ARTECK 2.4G WIRELESS KEYB	35.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ASTROBRIGHTS MEGA COLLECT	101.94
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	BOSS OFFICE PRODUCTS B162	74.59
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK 1265018 COLOR DUCT T	11.97
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK TAP, NEON PINK 3 PAC	10.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	EXPO LOW ODOR DRY ERASE M	12.49
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	JA-RU STRETCHY BALLS STR	8.59
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	NATIONAL PUBLIC SEATING S	210.56
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	OFFICE CHAIR, MESH COMPUT	139.98
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PROSOURCFIT HIGH DENSITY	13.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PURPLE LADYBUG 45 SHEETS,	8.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	STERILITE LATCHING BOXES,	44.69
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	STOREX BOOK BIN ASSORTED	44.36
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	TEACHER CREATED BLACK POL	15.00
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	XACTO SCHOOL PRO PENCIL S	51.94
09/03/2020	AMAZON COM LLC	19901100202110CG	6399	LANYARDS	9.61
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	KINGFOREST 200PCS KEY RIN	8.87
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	PENDAFLEX FASTENER FOLDER	57.87
09/03/2020	AMAZON COM LLC	199011CH00111001	6399	SAMSILL ECONOMY 3 RING BI	380.45
09/03/2020	AMAZON COM LLC	199011PE202110CG	6399	15 PIECE BASKETBALL TRAIN	53.85
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	PHOTO BOOTH BACKGROUND	16.23
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	PICTURE FRAME SET	28.87
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	RUSTIC WOOD CUT OUT LETTE	22.40
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	MAKE YOUR BED: LITTLE THI	11.48
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	UNIQUELY HUMAN: A DIFFERE	11.39
09/03/2020	AMAZON COM LLC	1990210081125033	6399	JAM PAPER LEGAL 65LB CARD	197.70
09/03/2020	AMAZON COM LLC	1990210081199021	6399	SCISSORS	65.65
09/03/2020	AMAZON COM LLC	1990210088123031	6399	ADVIL COATED TABLETS PAIN	8.20
09/03/2020	AMAZON COM LLC	1990210088123031	6399	WIPE NICE N CLN NSCT	294.20
09/03/2020	AMAZON COM LLC	199021S481199021	6329	TEN TRAITS OF HIGHLY EFFE	36.99
09/03/2020	AMAZON COM LLC	19902300108990FR	6399	4 PK STOP SIGN TOOK \$2.0	25.99
09/03/2020	AMAZON COM LLC	1990110000122038	6397	DEWALT DWX726 MITER SAW S	199.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

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09/03/2020	AMAZON COM LLC	1990110000122038	6399	CAT 6 CONNECTORS	-31.70
09/03/2020	AMAZON COM LLC	1990110000122038	6399	DEWALT 20V MAX BATTERY PA	64.95
09/03/2020	AMAZON COM LLC	1990110000122038	6399	PASTALL 100PC HEATSINK KI	18.99
09/03/2020	AMAZON COM LLC	1990110000124033	6399	CRAYOLA BULK COLORED PENC	82.48
09/03/2020	AMAZON COM LLC	1990110004211042	6399	AIR PURIFIER	107.90
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	A LITTLE SPOT OF FEELINGS	11.99
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	BINDER CLIPS	12.99
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	FLIPSIDE STUDY CARRELS	47.98
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	GALLON ZIP BAGS	17.90
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	JUMBO TWEEZERS	12.99
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	SCHOOL SMART ATTRIBUTE BL	28.12
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	GOSPORTS FOOTBALLS - 6 PA	78.70
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	AMAZON GALLON STORAGE BAG	10.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	AMAZONBASICS FELT TIP MAR	8.57
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK 285634 DUCT TAP 3 PA	11.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	HOUSEHOLD ESSENTIALS FABR	19.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	JARLINK 20 PACK 10 COLOR	11.79
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	NEOSMUK MAGNETIC HOOKS, P	7.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ORION WIDE 3 SHELF BOOKCA	75.00
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PENCIL POUCH PENCIL POUCH	71.91
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	REALLY GOOD STUFF PRIVACY	95.84
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	SAUDER BEGGINNGS 2 SHELF	41.79
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	STERILITE 15 QT LATCHING	70.44
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	TEACHER CHAIR, MESH COMPU	69.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	WIGGLE SEATS FOR SENSORY	67.41
09/03/2020	AMAZON COM LLC	1990110020221033	6399	LANYARDS	9.38
09/03/2020	AMAZON COM LLC	1990110020221033	6399	NAME BADGE HOLDER	10.31
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	240 PIECES REMOVABLE ADHE	27.96
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	CRYOVAC RESEALABLE SANDWI	20.33
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	POSH DOTS METALLIC GOLD C	89.90
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	STRESS SMILE SQUEEZE BALL	19.94
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	TUL RETRACTABLE GEL PENS	35.43
09/03/2020	AMAZON COM LLC	1990110081111021	6399	32OZ SPRAY BOTTLESES	83.85
09/03/2020	AMAZON COM LLC	1990110081111021	6399	ELMERS GLUE - 4OZ	12.00
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	BON VOYAGE GARLAND	14.93
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	SHOWER CURTAIN	19.87
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	LOST AT SCHOOL BOOK	10.39

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September 1, 2020 - August 31, 2021

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09/03/2020	AMAZON COM LLC	19901300109990CV	6329	WHAT GREAT TEACHERS DO DI	28.45
09/03/2020	AMAZON COM LLC	1990210088123031	6399	AVERY HEAVYWEIGHT NON-GLA	40.47
09/03/2020	AMAZON COM LLC	1990210088123031	6399	STAMP WITH SHUTTER, 2-COL	39.05
09/03/2020	AMAZON COM LLC	1990230000199001	6399	BESTEK USB POWER STRIP WI	99.98
09/03/2020	AMAZON COM LLC	19902300108990FR	6396	LOGITECH C270I PTV 960-00	108.98
09/03/2020	AMAZON COM LLC	19902300108990FR	6399	5 PK TAP LIGHTS	83.93
09/03/2020	AMAZON COM LLC	19902300112990RB	6399	AVERY SHIPPING LABELS 516	41.98
09/03/2020	AMAZON COM LLC	1990110000322038	6399	WALL MOUNTED LOCKING VERT	82.42
09/03/2020	AMAZON COM LLC	1990110004211042	6399	3M KEYBOARD TRAY	248.52
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	FELLOWES 52371 PLASTIC CO	15.15
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	FELLOWES PLASTIC COMB BIN	15.15
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	PACON UNRULED CHART TABLE	213.05
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	PAPER MATE FLAIR FELT TIP	19.90
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	1500 PIECE HOOK LOOPS	17.89
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	CHAMPION SPORTS MESH BLAC	151.58
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	CHROMALABEL 1/2 INCH DOT	7.87
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK TAPE, NEON ORANGE 3	15.79
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	KINGLAKE 100 PCS PLASTIC	8.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	LEVOIT AIR PURIFIER H13-I	349.08
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	NIUBEE 12PACK SLANT BACK	79.98
09/03/2020	AMAZON COM LLC	19901100202110CG	6399	GLOVES	20.90
09/03/2020	AMAZON COM LLC	19901100202110CG	6399	POST IT EASEL PAD SET OF	42.47
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	BULK LANYARDS PREMIUM CRU	27.98
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	SUPPLYAID RRS-PSB32-4 PLA	83.85
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	UNICLIFE 20 PACK TOUGH PL	7.69
09/03/2020	AMAZON COM LLC	1990110081111021	6399	ELMERS GLUE GALLON	29.94
09/03/2020	AMAZON COM LLC	1990110081111021	6399	PAINT POTS STRIPS	94.95
09/03/2020	AMAZON COM LLC	199011MT00111001	6399	GRIZZLY POWER CLEAR PACKI	23.24
09/03/2020	AMAZON COM LLC	199011MT00111001	6399	RARLAN GOLF PENCILS, 2 HB	38.97
09/03/2020	AMAZON COM LLC	199011VR043110WB	6399	ARTSKILLS TRI-FOLD WHITE	55.60
09/03/2020	AMAZON COM LLC	199011VR043110WB	6399	GLO GERM GEL 8 OUNCE	195.86
09/03/2020	AMAZON COM LLC	199011VR043110WB	6399	PACON 37654 SPOTLIGHT COR	142.20
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	CAMPING THEME SIGN	11.94
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	GARLAND	11.93
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	WALL ART	25.90
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	GOOD TO GREAT: WHY SOME C	14.99
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	THE 7 HABITS OF HIGHLY EF	21.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	THE FOUNTAS & PINNELL COM	20.77
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	THE READING STRATEGIES BO	40.17
09/03/2020	AMAZON COM LLC	1990210081199021	6399	SHIPPING AND HANDLING	7.99
09/03/2020	AMAZON COM LLC	1990210088123031	6399	EXTRA PEPPERMINT SUGARFRE	18.63
09/03/2020	AMAZON COM LLC	1990210088123031	6399	SHOUT WIPES	33.08
09/03/2020	AMAZON COM LLC	1990215481199021	6329	SHIPPING	3.98
09/03/2020	AMAZON COM LLC	19902300108990FR	6396	PHONE TRIPOD AUREDAY 50"	285.90
09/03/2020	AMAZON COM LLC	4610230010799000	6399	EARBUDS	239.80
09/03/2020	AVINEXT	1990360000391AAA	6397	SMART FLOOR STAND ELECTRI	2,697.00
09/03/2020	AVINEXT	1990530072699TTK	6399	TECH SUPPLIES	1,142.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	BADGER C2 TEES W/PRINT	2,415.00
09/03/2020	C C CREATIONS LTD	1990110000311003	6497	BRONZE CASTING PLAQUE: 12	1,120.00
09/03/2020	C C CREATIONS LTD	199011002011100W	6399	ESTIMATED SHIPPING/HANDLI	63.00
09/03/2020	C C CREATIONS LTD	2051330081124C00	6399	Q#56735 STUDENT WATER BOT	915.00
09/03/2020	C C CREATIONS LTD	2051330081124C00	6499	Q#56735 ART, SETUP AND FR	152.50
09/03/2020	AMAZON COM LLC	199036CH00199C01	6399	FACE MASK INNER SUPPORT F	15.98
09/03/2020	AMAZON COM LLC	1990610081299023	6499	STERLITE 19638606 LARGE C	115.00
09/03/2020	AMAZON COM LLC	1990610081299023	6499	WEB CAM WITH MICROPHONE 1	323.91
09/03/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	FIRE EXTINGUISHER DEFICIE	9,860.00
09/03/2020	AVINEXT	1990110000311003	6397	HP PROBOOK X360 G5	13,162.50
09/03/2020	AVINEXT	1990530072699TTK	6399	LWC E-DPM-HDF ADAPTER CAB	95.00
09/03/2020	AVINEXT	2110110010224000	6397	ERGOTRON YES24 CHARGING C	1,019.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	HELMET DECALS	637.50
09/03/2020	C C CREATIONS LTD	1990210088123031	6399	PALST853BLK79, JACKET WIT	529.70
09/03/2020	C C CREATIONS LTD	19902300112990RB	6399	ZXIBC-GVROM - LG HEAVY C	557.50
09/03/2020	C C CREATIONS LTD	199033PK81199032	6499	Q#56735 PRE-K PORTION OF	152.50
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	CLASSROOM MINERAL COLLECT	725.67
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	POWER SUPPLY, MULTIPLE VO	499.50
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	POWERWHEEL KIT #AP7818	202.50
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	TIRRILL BURNER, NATURAL G	297.90
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	WIRE GAUZE SQUARES W/ CER	21.51
09/03/2020	GLAZIER FOODS CORP	2400350004299000	6341	FOOD FOR A&M MIDDLE	562.29
09/03/2020	GLAZIER FOODS CORP	2400350004299000	6342	CONSUMABLES FOR AMCMS	117.18
09/03/2020	GLAZIER FOODS CORP	2400350004399000	6342	CONSUMABLES FOR WMS	18.73
09/03/2020	GLAZIER FOODS CORP	2400350010499000	6342	CONSUMABLES FOR SWV	160.62
09/03/2020	GLAZIER FOODS CORP	2400350010799000	6342	CONSUMABLES FOR PC	91.37
09/03/2020	JOSHUA M HEAREN	19905200108990FR	6299	SECURITY	90.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 3X6H7	1.67
09/03/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID PJ08W	0.17
09/03/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	JULY COVERAGE	2.46
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA 6410 96G CL4 POE SW	15,299.64
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	FREIGHT	1,500.00
09/03/2020	BETTY J MERRETT	20513200811240EH	6411	M REIM AUG 2020	20.18
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	OGLOG122DGRY LOG122 LADIE	37.98
09/03/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADEG1444 ADIDAS EG1444 ED	60.00
09/03/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFP9871 ADIDAS FB9871 U	48.75
09/03/2020	MONOGRAMS & MORE	199036CC04291AAA	6399	A230GRY ADIDAS A230 PERFO	34.98
09/03/2020	MONOGRAMS & MORE	7150610089799A01	6399	GAITER COUGAR ELITE	2,612.50
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	SUBSCRIBER LEVEL LABOR	600.00
09/03/2020	TK SALES	1990510092499064	6319	DIAL-1700005082 DIAL HAND	2,565.00
09/03/2020	TK SALES	1990510092499064	6319	WATER JUGS	830.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	FILLED PAW PRINT - WHT -	39.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	V-NECK MOTIONFLEX MIDRIFF	740.05
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036D104399000	6399	IDSHM/CAMPAK1 SUB CAMP SH	672.52
09/03/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	SHIPPING	87.00
09/03/2020	AMAZON COM LLC	19902300202990CG	6399	BANKER BOXES	40.81
09/03/2020	AMAZON COM LLC	199036NA00191AAA	6399	CHAPIN 20541, 1 GALLON LA	30.44
09/03/2020	AMAZON COM LLC	1990610081299023	6499	IRIS USA TB28 32 QUARET S	49.99
09/03/2020	AMAZON COM LLC	1990610081299023	6499	STERLITE 16228012 SMALL U	117.33
09/03/2020	AMAZON COM LLC	1990610081299023	6499	STERLITE 18 QUART ULTRA L	169.38
09/03/2020	AMAZON COM LLC	1990610081299023	6499	STERLITE 6 QT (12 PIECES)	372.32
09/03/2020	AMAZON COM LLC	4610230010799000	6399	WEBCAMS	999.75
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	DELUXE EQUIP. BAG #DB100	199.80
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	WILSON TDY TRADITIONAL	807.50
09/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CG04391AAA	6399	IGLOO 5 GALLON ORANGE COL	59.99
09/03/2020	C C CREATIONS LTD	19902300110990GP	6399	PERP PLATES	6.00
09/03/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND MICROFIBER SHIRT - S	453.15
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	BALANCE 410X0.01G #OB2142	6,755.40
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	BEAKERS LOW FORM 600 ML #	83.92
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	COMPOUND BIMETALLIC STRIP	56.26
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	THEMOMETER DIGITAL #AP604	527.40
09/03/2020	GLAZIER FOODS CORP	2400350000499000	6342	CONSUMABLES FOR CVHS	36.61
09/03/2020	GLAZIER FOODS CORP	2400350004199000	6341	FOOD FOR CSMS	295.27
09/03/2020	GLAZIER FOODS CORP	2400350010999000	6342	CONSUMABLES FOR CV	102.34



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	GLAZIER FOODS CORP	2400350011099000	6342	CONSUMABLES FOR GP	36.09
09/03/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	966.84
09/03/2020	JULIE R HAMILTON	2051320081124000	6411	M REIM AUG 2020	30.48
09/03/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	JUNE LEASE	766.74
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 LISCO LATHE WINDSCREEN	3,072.66
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	OGLOG136GYH LOG136 OGIO L	75.96
09/03/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADFS5228 ADIDAS FS 5228 U	50.00
09/03/2020	MONOGRAMS & MORE	7150610089799A01	6399	SET UP CHARGE	35.00
09/03/2020	PARADISE VALLEY LANDSCAPES LLC	1990510092699066	6299	IRRIGATION REPAIRS	890.60
09/03/2020	SHELLY D RICE	2051320081124000	6411	M REIM AUG 2020	113.85
09/03/2020	SHI GOVERNMENT SOLUTIONS INC	1990110099911048	6397	CLOUD RECORDING- 3TB 1 YE	5,083.08
09/03/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780021360567 TEXAS HISTO	172.90
09/03/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780544142428 HMH GOMATH!	677.04
09/03/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN:9781931636858 MY MOU	172.80
09/03/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199011OR00111001	6399	BERNARDEL ROSIN	29.90
09/03/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199011OR00111001	6399	ROCK STOP	94.90
09/03/2020	TK SALES	1990510092499064	6319	CUSTODIAL SUPPLIES	11,147.28
09/03/2020	ALERT SERVICES INC	1990110000122038	6397	49550273 GATORADE CUP RAC	71.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	CHEMISTRY ARGUMENT CARDS	116.44
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	BRINGING WORDS TO LIFE, S	64.00
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	COMPREHENSION FROM THE GR	40.63
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	INTERACTIVE CLASS: USING	39.98
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	LOST AT SCHOOL: WHY OUR K	28.80
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00199000	6396	INDOOR WALL MOUNT FOR IND	112.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10299000	6396	WISNET Q NETWORK OUTDOOR	555.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG20299000	6396	OUTDOOR WALL MOUNT FOR OU	97.50
09/03/2020	DON JOHNSTON INC	4100110099911063	6321	IMPLEMENTATION FEE	1,040.32
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	GETTING READY TO WRITE KI	300.00
09/03/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#5LE21 DURACELL PROCE	80.52
09/03/2020	HOME DEPOT CREDIT SERVICES	1990110000322038	6399	#08 CTE-CSHS WILSON	74.16
09/03/2020	HOTSY CARLSON EQUIPMENT CO	199034VR92299062	6399	2 BARRELS OF VITAL OXIDE	2,879.95
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	VITAL OXIDE 55 GALLON-MO	1,656.00
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	SUPPLIES	388.53
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010299000	6341	GATORADE FOR KIDS KLUB	96.07
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010899000	6341	GATORADE FOR KIDS KLUB	134.55
09/03/2020	PEPSI BEVERAGES COMPANY	2400350020399000	6341	GATORADE FOR KIDS KLUB	81.92
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	22-015 BODY BAR 15LB PUR	600.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-02.5 OLYMPIC RUBBER	46.08
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N40 MET. VLT FULL CLE	222.00
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N53 NVY BLU FULL CLEA	222.00
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N58 YEL. FULL CLEAR S	222.00
09/03/2020	SAM'S CLUB DIRECT	19901100108110FR	6499	RPO - FOR STUDENT SNACKS	150.04
09/03/2020	SAM'S CLUB DIRECT	1990130000399003	6499	RPO FOR DRINKS AND SNACKS	249.72
09/03/2020	SAM'S CLUB DIRECT	19901300102990CH	6499	BREAKFAST AND SNACKS FOOD	49.86
09/03/2020	STANDARD COFFEE SERVICE COMPANY INC	19902300110990GP	6499	COFFEE SERVICES	70.78
09/03/2020	WALMART COMMUNITY/GEMB	4610110004311000	6399	#24 WMS PETERSON	173.64
09/03/2020	WALMART COMMUNITY/GEMB	7140610089599000	6399	#02 KK SERICANO	510.74
09/03/2020	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	UA YTH BASKETBALL SHORT	109.50
09/03/2020	SERVANDO DEJESUS JR	19905200108990FR	6299	SECURITY	270.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	CULTURE (PETRI) DISH 90X1	5.81
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	HAZARD FEE	27.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	INCUBATOR #AP1565	813.60
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	WIRE GUAZE SQUARE 5X5 NIC	132.17
09/03/2020	GLAZIER FOODS CORP	2400350004399000	6341	FOOD FOR WMS	567.24
09/03/2020	GLAZIER FOODS CORP	2400350010299000	6342	CONSUMABLES FOR CH	215.10
09/03/2020	GLAZIER FOODS CORP	2400350020399000	6342	CONSUMABLES FOR PT	290.82
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	1,556.97
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 ACCESSORIES: 38 BAGS UV	983.00
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	ART	20.00
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	DG20WGRE DG20W D&J LADIES	20.00
09/03/2020	NATIONAL ART & SCHOOL SUPPLIES	1990	1311	CP#16710 SCOTCH TAPE, MAG	2,905.80
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#158009258, ABAS-3 SCHOOL	176.00
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#158014669, CONNERS TEACH	70.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	VSF 2 COLOR BRIDGE - FBK	48.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036D104399000	6399	V19SPP - VARSITY SPARK S	540.00
09/03/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM AUG 2020	52.90
09/03/2020	WILTONS OFFICEWORKS	1990610081299023	6499	VEK91138 VELCRO (BOX, CON	104.96
09/03/2020	WILTONS OFFICEWORKS	2400350093299000	6399	ON LINE SUPPLIES	823.84
09/03/2020	BEAL PROPERTIES	2880610081199000	6499	RENT FOR MONICA COTTON-JO	2,400.00
09/03/2020	THE PEARL	2880610081199000	6499	RENT FOR QUINTERA WOODS	1,921.00
09/03/2020	ALERT SERVICES INC	199036TN00191AAA	6399	495994 ALERT HYDRATION II	940.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	ARGUMENT ON A WHITEBOARD	172.20
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	READING STRATEGIES BOOK:	91.26
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	THE NEXT STEP FORWARD IN	62.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	LAURA BRINDLE	2400000020100000	5751	REFUND STUDENT MEALS	35.55
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00499000	6396	WISENET Q NETWORK OUTDOOR	1,665.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10499000	6396	OUTDOOR WALL MOUNT FOR OU	97.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10599000	6396	4MP INDOOR DOME NETWORK C	1,257.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10599000	6396	WISENET Q NETWORK OUTDOOR	555.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10799000	6396	4MP INDOOR DOME NETWORK C	419.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10799000	6396	WISENET Q NETWORK OUTDOOR	1,110.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10899000	6396	4MP INDOOR DOME NETWORK C	838.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10899000	6396	WISENET Q NETWORK OUTDOOR	555.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10999000	6396	4MP INDOOR DOME NETWORK C	387.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG11099000	6396	OUTDOOR WALL MOUNT FOR OU	97.50
09/03/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	322.74
09/03/2020	GRAINGER/W W GRAINGER INC	1990	1311	ITEM#52JE62 3M PAPER MASK	320.00
09/03/2020	HEARTLAND PAYMENT SYSTEMS LLC	2400350093299000	6398	MOSIAC CLOUD BACK OF THE	8,000.00
09/03/2020	HOME DEPOT CREDIT SERVICES	199011PK10135032	6399	#11 DILLAN CO	5.98
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	BOTTLE FILLERS	8,291.25
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	16.91
09/03/2020	JASONS DELI	461011S200311000	6499	RPO FOR FOOD FOR TESTING	212.37
09/03/2020	THE MATH LEARNING CENTER	19901100108110FR	6399	DNUM6055 NUMBERED DICE	75.00
09/03/2020	OFFICE DEPOT INC	1990210080199038	6397	#8470 CTE ROSS	749.99
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036BR04191AAA	6399	FREIGHT	445.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036BR04191AAA	6399	FW-277 3 TIER KETTLE BEL	595.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-35 OLYMPIC RUBBER GR	644.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-45 OLYMPIC RUBBER GR	828.00
09/03/2020	SAM'S CLUB DIRECT	1990130000426004	6499	FOOD FOR STAFF DEVELOPMEN	396.00
09/03/2020	SAM'S CLUB DIRECT	19901300105990RP	6499	PD ITEMS	122.66
09/03/2020	SAM'S CLUB DIRECT	1990210088123031	6499	FOOD SUPPLIES FOR SPED AS	365.86
09/03/2020	SAM'S CLUB DIRECT	461036BV00199000	6499	FOOD FOR STUDENTS IN NEED	854.31
09/03/2020	SAM'S CLUB DIRECT	7130610089799000	6499	FOOD FOR SDC - FINAL INV	21.36
09/03/2020	SAM'S CLUB DIRECT	7140610089599000	6499	FOOD FOR KIDS KLUB	386.25
09/03/2020	STANDARD COFFEE SERVICE COMPANY INC	4610230010999000	6499	COFFEE AND SUPPLIES	162.18
09/03/2020	WARD'S SCIENCE/VWR INTNL LLC	199011SC00111001	6399	LIVE SHIPPING CHARGES	16.59
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	28 SETS OF #S 1-10 (TOTAL	190.42
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	BOTTLE LABELS- STANDS 5.5	92.20
09/03/2020	ALPHAGRAPHICS	1990360004291AAA	6399	AMCMS BOBCAT STICKER 6"X4	864.38
09/03/2020	ALPHAGRAPHICS	199036BF04191AAA	6399	CSMS BLEACHER STICKERS 6"	508.84
09/03/2020	AMAZON COM LLC	1990110000122038	6399	CABLE MATTERS 10PK CAT6 E	150.58

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	1990110000122038	6399	CABLE MATTERS 8PK CAT5E E	50.43
09/03/2020	AMAZON COM LLC	1990110000122038	6399	ELECTRICIAN SCISSORS	-14.98
09/03/2020	AMAZON COM LLC	1990110000122038	6399	GENUINE JOE HEAVYDUTY MET	47.16
09/03/2020	AMAZON COM LLC	1990110000122038	6399	KIDS BULK EARBUD HEADPHON	65.90
09/03/2020	AMAZON COM LLC	1990110000122038	6399	NOSEBRIDGE STRIP 100PCS,	8.99
09/03/2020	BEAL PROPERTIES	2880610081199000	6499	RENT FOR MICHELLE MACIAS	2,550.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	CROSSCUTTING CONCEPTS POS	4.76
09/03/2020	REBECCA DELGADO	2400000011000000	5751	REFUND STUDENT MEALS	489.55
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04299000	6396	WISNET Q NETWORK INDOOR	975.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10299000	6396	4MP INDOOR DOME NETWORK C	419.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG20299000	6396	WISNET Q NETWORK OUTDOOR	1,110.00
09/03/2020	DON JOHNSTON INC	4100110099911063	6321	SNAP&READ UNIVERSAL DISTR	13,004.00
09/03/2020	DILLON DONALDSON	19905200108990FR	6299	SECURITY	90.00
09/03/2020	ELLIOTT ELECTRIC SUPPLY INC	1990510092599065	6319	ELECTRICAL SUPPLIES	57.16
09/03/2020	FASTENAL COMPANY	1990510092599065	6319	WALL ANCHORS	466.28
09/03/2020	GOPHER SPORT	199011PE203110PT	6399	INNOVA DISC GOLF DISC - D	89.50
09/03/2020	GOPHER SPORT	199011PE203110PT	6399	MIKASA RAINBOW SUPER-SOFT	378.00
09/03/2020	HOME DEPOT CREDIT SERVICES	461011OR20111000	6399	#10 OW URBAN	159.21
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	FRTEXP EXPEDITED FREIGHT	50.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	SPRAYER - MODEL 73.7001	4,610.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	SPRAYER - MODEL 73.7001	4,610.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	VITAL OXIDE 55 GALLON-MO	1,656.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	VITAL OXIDE 5 GALLON-8639	170.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	86981120 VITAL OXIDE - 55	10,360.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	C5600.DRY KIT DRY WIPE KI	13,860.00
09/03/2020	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9780358025528 2020	3,895.00
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	399.92
09/03/2020	JASONS DELI	1990510092399063	6499	STAFF DEVELOPMENT OPEN PU	64.44
09/03/2020	LAKESHORE LEARNING MATERIALS	205111OF81124000	6399	#PM404 SANITARY REST MAT	265.62
09/03/2020	LEGACY ACE HARDWARE	1990510092599065	6319	SHOP SUPPLIES	82.93
09/03/2020	MACKIN EDUCATIONAL RESOURCES	461012LI11199000	6329	SEE ATTACHED LIST	17.88
09/03/2020	PEPSI BEVERAGES COMPANY	2400350010199000	6341	GATORADE FOR KIDS KLUB	71.80
09/03/2020	PEPSI BEVERAGES COMPANY	2400350020199000	6341	GATORADE FOR KIDS KLUB	36.40
09/03/2020	PEPSI BEVERAGES COMPANY	2400350020299000	6341	GATORADE FOR KIDS KLUB	60.67
09/03/2020	JACKIE PEREZ	461000OR00100000	5749	ORCHESTRA TRIP REFUND - D	150.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036BR04191AAA	6399	FW-48 OLYMPIC BAR HOLDER	135.00
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N59 ORG. FULL CLEAR S	222.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	SAM'S CLUB DIRECT	19902300111990SC	6399	RPO FOR GENERAL SUPPLIES-	297.18
09/03/2020	STANDARD COFFEE SERVICE COMPANY INC	1990410070199080	6499	RPO FOR COFFEE SERVICE	200.80
09/03/2020	STANDARD COFFEE SERVICE COMPANY INC	1990510092599065	6499	COFFEE AND SUPPLIES	282.74
09/03/2020	WARD'S SCIENCE/VWR INTNL LLC	199011SC00111001	6399	4% PHENOLPH AGAR CBS ST6	56.46
09/03/2020	JANE ZHOU	461036OR04399000	6412	MONEY COLLECTED FOR FIELD	100.00
09/03/2020	A+ GLASS & MIRROR	1990510092599065	6299	REPLACE DOOR PLATE AT AMC	337.65
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	EARTH-SPACE SCIENCE CARDS	310.51
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	MAKING SENSE OF PHONICS,	62.00
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	WILD CARD: 7 STEPS TO AN	43.12
09/03/2020	BOUND TO STAY BOUND BOOKS INC	461012LI11199000	6329	SEE ATTACHED LIST	3,739.41
09/03/2020	C&J BARBEQUE MARKET INC	19902300105990RP	6499	DELIVERY CHARGE	58.90
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00399000	6396	OUTDOOR WALL MOUNT FOR OU	146.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04199000	6396	OUTDOOR WALL MOUNT FOR OU	146.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG04299000	6396	WISENET Q NETWORK OUTDOOR	2,220.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10199000	6396	OUTDOOR WALL MOUNT FOR OU	146.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10199000	6396	WISENET Q NETWORK OUTDOOR	1,665.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG11199000	6396	OUTDOOR WALL MOUNT FOR OU	48.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG11199000	6396	WISENET Q NETWORK OUTDOOR	555.00
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	GETTING READY TO WRITE GR	375.00
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000191AAA	6399	FREIGHT	125.00
09/03/2020	KESCO SUPPLY INC	1990510092599065	6639	CONVECTION OVEN REPLACEME	10,388.69
09/03/2020	LAWSON PRODUCTS INC	1990340092299062	6319	HI/LO A/C VALVES	50.80
09/03/2020	NATIONAL BUSINESS FURNITURE	69178100042990C6	6395	INSIDE DELIVERY, ASSEMBLE	5,000.00
09/03/2020	RIVERSIDE INSIGHTS	1990310088123031	6399	#1588350, WOODCOCK-JOHNSO	1,685.14
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N51 RED FULL CLEAR SL	222.00
09/03/2020	SAM'S CLUB DIRECT	19901300203990PT	6499	FOOD, DRINKS, SUPPLIES FO	540.65
09/03/2020	SAM'S CLUB DIRECT	1990510092399063	6499	SNACKS & BEVERAGES	251.91
09/03/2020	SAM'S CLUB DIRECT	7130610089799000	6499	SUPPLIES FOR SDC - REOPEN	3.94
09/03/2020	UT HIGH SCHOOL	199031CE81399035	6339	MATH 5 CBE	35.00
09/03/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1990510092699066	6319	GROUNDS SUPPLIES	48.90
09/03/2020	WOODYARD PUBLICATION COMPANY	461011SS00311000	6399	AP HUMAN GEOGRAPHY: A STU	518.00
09/03/2020	AMAZON COM LLC	1990110000122038	6399	USB FLASHDRIVE 2GB 50PACK	115.69
09/03/2020	AMAZON COM LLC	1990110000122038	6399	WALL MOUNTED LOCKING VERT	82.43
09/03/2020	AMAZON COM LLC	1990110000124033	6399	3 RING PENCIL POUCH, BIND	97.93
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM MILK TO CHEES	9.95
09/03/2020	AMAZON COM LLC	1990110004111041	6399	AMAZER 2 PACK SHOWER CURT	77.52
09/03/2020	AMAZON COM LLC	1990110004111041	6399	AMAZONBASICS CLEAR NAME I	138.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	MADE IN USA BROWN KRAFT P	37.32
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	WONFOUCS COMPATIBLE LABEL	9.91
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	A LITTLE SPOT OF EMOTION	39.12
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	JOYNOTE MAGNET LETTERS	25.99
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	PAPERTOWELS BULK	43.45
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	EAI EDUCATION FOAM MAGNET	27.90
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	KIKIGOAL CARPET SPOTS	372.84
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	SHIPPING ON COUNTERS	8.99
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	GO SPORTS CLASSIC SOCCER	25.70
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	2 PIECES NUMBERED POCKET	18.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	300 FT THICK STRETCH TIE	6.90
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	BOSTITCH STAPLER, 20 SHEE	27.98
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	BULK EARPHONES EARBUDS, 1	269.94
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ECR4KIDS ACE ACTIVE CORE	319.94
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	GANOWO WACKY TRACKS SNAP	29.97
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PAPER MATE FLAIR TIP PENS	9.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PENTEL SPARKLE POP GEL PE	15.04
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	STODICO ACTIVE KIDS CHAIR	449.94
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	WD-40 3 IN ONE OIL BOTTLE	9.80
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	WD-40 MULTI USE PRODUCT H	11.57
09/03/2020	AMAZON COM LLC	19901100202110CG	6399	50 FOOT HIGH SPEED INTERN	95.92
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	SHARPIE ACCENT RETRACTABL	20.84
09/03/2020	AMAZON COM LLC	199011PK10435032	6399	JLUMI PBC4503 A15 LED BUL	10.49
09/03/2020	AMAZON COM LLC	199011SC00111001	6399	ABSTRACT WATERPROOF MATTR	83.93
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	CHAIR BANNER	12.66
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	LEAF WALL DECALS	24.90
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	TRAVEL THEME CENTERPIECE	18.91
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	WORLD MAP CANVAS	53.70
09/03/2020	AMAZON COM LLC	19901300108990FR	6329	THE EQ INTERVENTION BOOK	909.30
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	HACKING SCHOOL DISCIPLINE	14.39
09/03/2020	AMAZON COM LLC	1990210081199021	6399	GLUE STICKS	54.95
09/03/2020	AMAZON COM LLC	1990210088123031	6399	BIC PENS LARGE BULK PACK	23.67
09/03/2020	AMAZON COM LLC	1990210088123031	6399	TIC TAC FRESH MINT	9.03
09/03/2020	AMAZON COM LLC	199021S481199021	6329	THE TEN MINUTE INSERVICE	17.09
09/03/2020	AMAZON COM LLC	1990230000199001	6399	BLUE RIBBON PLEXI-CLEAN A	33.55
09/03/2020	AMAZON COM LLC	19902300110990GP	6399	PENCIL HOLDER - 3 PACK	19.96
09/03/2020	AMAZON COM LLC	19902300110990GP	6399	PORTABLE BLUE TOOTH SPEAK	39.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	19902300112990RB	6399	SCOTCH MASKING TAPE FOR O	27.96
09/03/2020	AMAZON COM LLC	19903300104990SV	6399	MEBBAY 24 PCS DRAWER ORGA	23.75
09/03/2020	ALPHAGRAPHICS	19902300112990RB	6399	BUSINESS CARDS FOR COUNSE	39.00
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	AMCHS FB STADIUM STICKERS	1,556.87
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	MASKS REQUIRED ADHESIVE S	422.20
09/03/2020	ALPHAGRAPHICS	1990510092399063	6399	500 BUSINESS CARDS FOR CA	26.00
09/03/2020	ALPHAGRAPHICS	1990510092399063	6399	500 BUSINESS CARDS FOR JA	26.00
09/03/2020	AMAZON COM LLC	1990110000122038	6397	MAKITA KPOBOOK 3-14" PLAN	149.00
09/03/2020	AMAZON COM LLC	1990110000122038	6399	SEAGATE IRON WOLD 3TB NAS	379.96
09/03/2020	AMAZON COM LLC	1990110000122038	6399	STAPLE REMOVER PRO MAGNET	6.99
09/03/2020	AMAZON COM LLC	1990110000311003	6399	MR. PEN PACKING TAPE DISP	17.98
09/03/2020	AMAZON COM LLC	1990110000322038	6397	WHITE BOARD MAGNETIC STAN	68.99
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	ADJUSTABLE BIB APRON	148.35
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	DRY ERASE POCKETS	28.70
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	JOYNOTE MAGNETS	29.99
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	SMEAD FILE FOLDER	19.42
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	SNARK UKULELE TUNER	180.00
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	WHEN I FEEL ANGRY	6.99
09/03/2020	AMAZON COM LLC	19901100109110CV	6399	AMAZON BASICS HANGING FOL	11.76
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	12 PACK RUBBER KICK BALLS	224.95
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	MACGREGOR MULTICOLOR BASK	302.04
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	AMAZON SLIDER QT STORAGE	10.49
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	BINDER PENCIL POUCH WITH	15.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	COMMAND UTILITY HOOKS MEG	29.94
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	CORE BALANCE WOBBLE CUSHI	183.48
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK CLEAN RELEASE BLUE P	16.29
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DUCK DUCT TAPE, FROZEN BL	11.98
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	GOO GONE ADHESIVE REMOVER	10.29
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ONE MILE DRY ERASE MARKER	19.98
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	TRM HD9 WEATHERALL PAINTE	18.90
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	VARI EDUCATION STANDING D	900.00
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	WINSOME PACEY STOOL, 29",	1,009.12
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	YARD BUTLER TWIST TILLER	43.57
09/03/2020	AMAZON COM LLC	1990110081111021	6399	CRAYONS	239.75
09/03/2020	AMAZON COM LLC	1990110081111021	6399	PENCIL SHARPENER	77.50
09/03/2020	AMAZON COM LLC	199011LG81111021	6399	COLOR PENCILS	188.94
09/03/2020	AMAZON COM LLC	199011MT00111001	6399	AVERY 5160 EASY PEEL ADDR	39.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	199011VR202110CG	6399	GYM TAPE ASSORTED COLORS	29.80
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	HACKING ENGAGEMENT: 50 TI	17.19
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	SMART BUT SCATTERED: THE	14.35
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	THE WRITING STRATEGIES BO	29.60
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	WHEN KIDS LEAD: AN ADULT'	19.05
09/03/2020	AMAZON COM LLC	1990210080199038	6399	FORICH INSULATED COOLER B	43.99
09/03/2020	AMAZON COM LLC	1990210080199038	6399	TUL CUSTOM NOTE TAKING SY	14.63
09/03/2020	AMAZON COM LLC	1990210088123031	6399	FILE FOLDER, 1/3 CUT TAB,	359.82
09/03/2020	AMAZON COM LLC	19902300110990GP	6399	SIMPLE HOUSEWARE METAL DE	20.87
09/03/2020	AMAZON COM LLC	1990510092599065	6319	BINDERS	36.99
09/03/2020	AMAZON COM LLC	199053VR72699TTK	6399	WEBCAMS FOR DISTRICT (40)	1,471.60
09/03/2020	AMAZON COM LLC	461011AR00111000	6399	BULK PLASTIC PENCIL SHARP	31.96
09/03/2020	AMAZON COM LLC	4610230010799000	6399	PURIFIERS	5,236.20
09/03/2020	AMAZON COM LLC	461036DM00399000	6399	PROFESSIONAL PREMIUM GRAD	30.49
09/03/2020	AVINEXT	1990110000311003	6399	IRMA LIGHTSPEED REDMIKE	3,346.00
09/03/2020	AVINEXT	1990530072699TTK	6399	10FT DISPLAYPORT & TRADE:	192.00
09/03/2020	AVINEXT	1990530072699TTK	6399	15FT PREMIUM CERTIFIED HS	300.00
09/03/2020	AVINEXT	1990530072699TTK	6399	25FT HIGH SPEED HDMI CABL	425.00
09/03/2020	AVINEXT	4100110099911063	6396	ED-SW-EXT-2 SMART LEARNIN	49,992.80
09/03/2020	C C CREATIONS LTD	19902300110990GP	6399	GP SCHOLARSHIP PLAQUE	57.00
09/03/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND MICROFIBER SHIRT - 3	52.85
09/03/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	DOOR OPERATOR AND MAG LOC	250.00
09/03/2020	CHANEY FIRE AND SECURITY SERVICES	1990510092599065	6319	WHEELOCK PS	600.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	BEAKERS LOW FORM 250 ML #	54.27
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	DENSITY CUBE SET #AP6058	32.58
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	HAND PROTECTOR, ECONOMY #	266.76
09/03/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR CONSOL	571.16
09/03/2020	GLAZIER FOODS CORP	2400350010599000	6341	FOOD FOR RP	1,011.15
09/03/2020	GLAZIER FOODS CORP	2400350010599000	6342	CONSUMABLES FOR RP	76.99
09/03/2020	GLAZIER FOODS CORP	2400350010899000	6341	FOOD FOR FR	478.41
09/03/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	1,133.26
09/03/2020	GLAZIER FOODS CORP	2400350011199000	6341	FOOD FOR SC	887.21
09/03/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	1,078.65
09/03/2020	LISA HECKLER	1990510092599065	6411	M REIM JULY 2020	172.50
09/03/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 9J08W	0.09
09/03/2020	ROSS KING	1990360000391AAA	6495	REIM THSCA MEMBERSHIP	70.00
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1GB	2,306.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	RODNEY MARTINE	8650000000300000	6999	DOUBLE DAVES 7/8/	57.00
09/03/2020	MONOGRAMS & MORE	1990110000422038	6399	CTE POLO SHIRT / BLACK HE	3,927.00
09/03/2020	MONOGRAMS & MORE	19902300110990GP	6399	2020 NECK GAITER	1,000.00
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	14 SETS OF #S 37-47 (TOTA	133.13
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	CORONAVIRUS SAFETY ADVICE	422.20
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	CSHS 72"X8" GYM BLEACHER	13,889.97
09/03/2020	ALPHAGRAPHICS	199036BF04391AAA	6399	WMS WARHAWKS BLEACHER STI	1,390.55
09/03/2020	AMAZON COM LLC	1990110000122038	6397	ROUTER BITS 35PC SET	51.99
09/03/2020	AMAZON COM LLC	1990110000122038	6397	STANLEY 6 GALLON WET DRY	70.91
09/03/2020	AMAZON COM LLC	1990110000122038	6399	32GB USB FLASH DRIVE	-22.99
09/03/2020	AMAZON COM LLC	1990110000122038	6399	BON 84-518 36" SLIVER TIP	314.40
09/03/2020	AMAZON COM LLC	1990110000124033	6399	AVERY 8-TAB BINDER DIVIDE	121.41
09/03/2020	AMAZON COM LLC	1990110000311003	6399	MEAD SPIRAL NOTEBOOKS- 70	252.80
09/03/2020	AMAZON COM LLC	1990110004111041	6399	AMAZERBATH PLASTIC SHOWER	78.24
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	30 GALLON TOTES 4PCK	137.00
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	GAFFERS TAPE	24.78
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	10 UP SHIPPING ADDRESS LA	51.96
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	GRAY CLEAR POCKET CHART F	12.60
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	HOOPLE WEED BARRIER FABRI	40.69
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	JONES STEPHENS J40-005 4	13.62
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	LEARNING RESOURCES LIGHTS	27.18
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	LOGITECH MK320 WIRELESS K	27.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	PENTEL RSVP PEN, 8 PACK-I	6.59
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	SCOTCHBLUE MULTI-SURFACE	19.12
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	AMAZON BRAND - SOLIMO SNA	9.99
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	B5 SPIRAL NOTEBOOK LINED,	18.98
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	RUG GRIPPERS X-PROTECTOR	27.82
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	TUL GL1 GEL PEN RETRACTAB	20.98
09/03/2020	AMAZON COM LLC	1990110081111021	6399	CRAYOLA MARKERS	368.00
09/03/2020	AMAZON COM LLC	1990110081111021	6399	ELMERS GLUE STICKS	43.96
09/03/2020	AMAZON COM LLC	1990110081111021	6399	PENCILS PRE-SHARPENED	116.00
09/03/2020	AMAZON COM LLC	199011CH00111001	6399	NECK FAN 2600MAH BATTERY	45.98
09/03/2020	AMAZON COM LLC	199011MT00111001	6399	BOOK RINGS, LOOSE LEAF BI	47.96
09/03/2020	AMAZON COM LLC	199011PK10511032	6399	CD PLAYER FOR POLK/RP/PRE	39.99
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	1824 PLEXIGLAS FOR FRAMES	60.74
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	ADVENTURE AWAITS SHEET SI	16.92
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	ARTIFICIAL PALM LEAVES	10.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	1990210088123031	6399	AVERY ADDRESS LABELS WITH	53.96
09/03/2020	AMAZON COM LLC	1990210088123031	6399	HAND SANITIZER GEL (24 PA	73.98
09/03/2020	AMAZON COM LLC	1990210088123031	6399	SMEAD FILE FOLDER, 1/3-CU	64.40
09/03/2020	AMAZON COM LLC	1990210088123031	6399	TUMS EXTRA 750	58.75
09/03/2020	AMAZON COM LLC	1990230000199001	6399	DEFLECTO ECONOMAT CLEAR C	51.78
09/03/2020	AMAZON COM LLC	19902300104990SV	6396	WIRELESS KEYBOARD MOUSE,	45.81
09/03/2020	AMAZON COM LLC	19902300110990GP	6399	PENCIL BOX - 4 PACK	14.79
09/03/2020	AMAZON COM LLC	19902300110990GP	6399	PENCIL HOLDER - WHITE, 2	15.80
09/03/2020	AMAZON COM LLC	199036CH00199C01	6399	AURUM CABLES UL APPROVED	17.95
09/03/2020	AMAZON COM LLC	1990360000391AAA	6399	CHAPIN SPRAYER 4 GALLON	119.98
09/03/2020	AMAZON COM LLC	199053VR72699TTK	6396	DISTRICT WIDE WEBCAMS	1,920.90
09/03/2020	AMAZON COM LLC	199053VR72699TTK	6396	WEBCAMS TO USE DISTRICT W	1,153.68
09/03/2020	AMAZON COM LLC	1990610081299023	6399	WEB CAM LOGITECHCS70I PTV	810.00
09/03/2020	AMAZON COM LLC	4610230010799000	6399	HEAT PRESS	109.99
09/03/2020	AMAZON COM LLC	461036DM00399000	6399	YOUNGEVER 5 PACK EMPTY CL	15.95
09/03/2020	API NATIONAL SERVICE GROUP	1990510092599065	6299	KITCHEN HOOD DEFICIENCIES	2,485.00
09/03/2020	AVINEXT	1990110099911048	6397	HP PROBOOK X360 G4	49,685.00
09/03/2020	AVINEXT	1990360000391AAA	6397	15FT PREMIUM CERTIFIED HD	75.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	GOLF CAGE HITTING NETS	559.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	INTEGRATED PANTS WHITE	235.00
09/03/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CG04391AAA	6399	ALIGNMENT STIX	53.97
09/03/2020	C C CREATIONS LTD	199011002011100W	6399	SIZE ADULT S/M 193000 FOU	540.00
09/03/2020	C C CREATIONS LTD	19902300112990RB	6399	ESTIMATED SHIPPING/HANDLI	42.00
09/03/2020	C C CREATIONS LTD	19902300112990RB	6399	REPEAT CHARGE	25.00
09/03/2020	C C CREATIONS LTD	199033PK81199032	6499	Q#56735 STUDENT WATER BOT	915.00
09/03/2020	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	SHIPPING	24.00
09/03/2020	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	UA ADULT FURY BASKETBALL	180.00
09/03/2020	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	UA YTH FURY BASKETBALL JR	162.00
09/03/2020	CINTAS CORPORATION NO 2	1990340092299062	6319	4 WEEKS OF SHOP UNIFORMS	691.84
09/03/2020	GLAZIER FOODS CORP	2400350000499000	6341	FOOD FOR CVHS	158.44
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA 10G SFP + LC	1,054.80
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	239.87
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	337.88
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 LISCO LATHE LENO WS 184	2,590.80
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	2 LISCO LATHE LENO WS 138	1,889.70
09/03/2020	LISA H MARTINEZ	2051320081124000	6411	M REIM AUG 2020	20.53
09/03/2020	MONOGRAMS & MORE	199036CC04291AAA	6399	A231GRY ADIDAS A231 WOMEN	34.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#015803600X, CELF METALIN	728.00
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#0158984919, WPPSI-IV COM	507.50
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	SHIPPING	18.96
09/03/2020	RAY CRISWELL DISTRIBUTING CO INC	199034VR92299062	6399	SPOUTS FOR DISPENSERS FOR	26.25
09/03/2020	KEITH SLAUGHTER	1990530072699TTK	6411	MREIM FORTINETHOUSTON	109.57
09/03/2020	ERIN STUTTS	8650000000300000	6999	COPY CORNER 8/14	58.50
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	INFRASTRUCTURE LEVEL LABO	1,170.00
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	SUBSCRIBER LEVEL LABOR SY	4,200.00
09/03/2020	ULINE INC	1990340092299062	6319	YELLOW WRIST BANDS	186.88
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	VSF MOTIONFLEX MIDRIFF -	389.50
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL04391000	6399	CHEER UNIFORMS	5,625.98
09/03/2020	LINDA VONROSENBERG	1990410074399043	6411	M REIM JULY 2020	8.05
09/03/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#351433, PASSPORT READING	60.00
09/03/2020	ALPHAGRAPHICS	1990110000322038	6399	BUSINESS CARDS - 500CT	29.00
09/03/2020	ALPHAGRAPHICS	1990110004111041	6399	ROOM SIGNS 4MM COROPLAST-	63.99
09/03/2020	ALPHAGRAPHICS	1990340092299062	6399	500 BUSINESS CARDS FOR RO	39.00
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	13 SETS OF #S 1-17 (TOTAL	166.99
09/03/2020	AMAZON COM LLC	1990110000111001	6399	WEBCAM WITH MICROPHONE, H	2,699.40
09/03/2020	AMAZON COM LLC	1990110000122038	6397	BOSCH 1617EVSPK WOOD ROUT	219.00
09/03/2020	AMAZON COM LLC	1990110000122038	6397	DEWALT 20V MAX BLOWER	123.95
09/03/2020	AMAZON COM LLC	1990110000122038	6399	MAKITA 122793-0 DUST BAG	24.20
09/03/2020	AMAZON COM LLC	1990110000311003	6399	GRIZZLY BRAND CLEAR PACKI	20.99
09/03/2020	AMAZON COM LLC	1990110000311003	6399	STAND STEADY TUBSTR 3 SHE	108.99
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	PAPER MATE INKJOY GEL PEN	52.05
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	STATIONERY ISLAND CORRECT	39.82
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	HANGING FILE ORGANIZER	19.82
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	HOLE PUNCH 6 PACK	38.97
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	DRY ERASE POCKETS, 35 PC-	35.49
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	MAGAZINE FILE HOLDER, SET	418.20
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	TANGLE BRAIN TOOLS FIDGET	9.91
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	MROCO SINGLE HOLE PUNCH 1	7.98
09/03/2020	AMAZON COM LLC	1990110081111021	6399	ERASERS	69.50
09/03/2020	AMAZON COM LLC	1990110081111021	6399	PAINT BRUSHES	55.20
09/03/2020	AMAZON COM LLC	1990110081111021	6399	SHARPIES	238.64
09/03/2020	AMAZON COM LLC	199011CH00111001	6399	VEDOUCI LARGE OVERSIZE GO	19.99
09/03/2020	AMAZON COM LLC	199011VR202110CG	6399	CONDENSER MICROPHONE FOR	91.98
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	BOOK LOVER QUOTE WALL ART	9.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	QUOTE WALL ART	9.95
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	WILD SAFARI PHOTO PROP	15.93
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	CRUCIAL CONVERSATIONS TOO	11.42
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	PUSHOUT: THE CRIMINALIZAT	13.99
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	STRENGTHS BASED LEADERSHI	17.99
09/03/2020	AMAZON COM LLC	1990210080199038	6399	QISHARE 15 15.6 16" LAPTO	20.99
09/03/2020	AMAZON COM LLC	1990210088123031	6399	AVERY SHIPPING LABELS FOR	60.72
09/03/2020	AMAZON COM LLC	1990210088123031	6399	LIFE SAVERS 5 FLAVORS HAR	19.96
09/03/2020	AMAZON COM LLC	1990210088123031	6399	SCISSORS, 8" MULTIPURPOSE	5.94
09/03/2020	AMAZON COM LLC	1990210088123031	6399	SCOTCH DESKTOP TAPE DISPE	3.98
09/03/2020	AMAZON COM LLC	1990230000199001	6399	AMAZON BRAND - PRESTO! FL	27.49
09/03/2020	AMAZON COM LLC	19902300108990FR	6399	100 PACK AAA BATTERIES	88.00
09/03/2020	AMAZON COM LLC	199036CH00199C01	6399	MEDIFY MA-25 B2 MEDICAL G	589.98
09/03/2020	AMAZON COM LLC	199036NA00191AAA	6399	HAND SANITIZER AUTOMATIC	269.00
09/03/2020	AMAZON COM LLC	461011AR00111000	6399	WHITE ERASERS PACK OF 100	23.99
09/03/2020	AMAZON COM LLC	4610120020199000	6399	WEBCAM WITH MICROPHONE, H	48.99
09/03/2020	AMAZON COM LLC	461036DM00399000	6399	POWERPOINT CLICKER WITH L	29.98
09/03/2020	AVINEXT	1990110000311003	6399	IRCC LIGHTSPEED REDMIKE	550.00
09/03/2020	AVINEXT	1990360000391AAA	6397	75" SMART TOUCH DISPLAY	8,397.00
09/03/2020	AVINEXT	1990530072699TTK	6399	2M USB 2.0 M TO F EXTENSI	33.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	ROYAL BLUE MOUTHPIECES BO	84.00
09/03/2020	C C CREATIONS LTD	199011002011100W	6399	SIZE YL 19300 FOUNDERSPOR	1,485.00
09/03/2020	CARDINAL'S SPORTS CENTER INC	199036BH04391AAA	6399	UA ADULT SHORT	126.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	LAB BURNER PORTABLE #AP10	102.78
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	METAL-BACKED THERMOMETER	41.63
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	RING STAND SUPPORT (6X9)	596.70
09/03/2020	GLAZIER FOODS CORP	2400350000199000	6341	WATER FOR CATERING	269.00
09/03/2020	GLAZIER FOODS CORP	2400350000199000	6342	CONSUMABLES FOR CATERING	258.79
09/03/2020	GLAZIER FOODS CORP	2400350000399000	6342	CONSUMABLES FOR CSHS	234.91
09/03/2020	GLAZIER FOODS CORP	2400350010199000	6342	CONSUMABLES FOR SK	20.46
09/03/2020	GLAZIER FOODS CORP	2400350010299000	6341	FOOD FOR CH	698.06
09/03/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	869.30
09/03/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	1,390.73
09/03/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1990510092599065	6319	ELECTRICAL SUPPLIES	585.41
09/03/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	MACHINE ID 8P1HM	25.50
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X35A ARUBA 6400 1800W P	1,729.12
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X38B ARUBA 6400 48P 1GB	8,302.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 ART WORK 2 LOGOS CONSO	3,108.58
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 ART WORK: 2GATE LOGOS &	2,683.64
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	BG1900PUR BADGER 1900 PER	320.00
09/03/2020	MONOGRAMS & MORE	4610110011011000	6399	PROMOTIONAL ITEMS SETUP	65.00
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#158014650, CONNER 3 PARE	70.00
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#A103000185042, CE;F PRES	502.60
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	INSTALLATION LEVEL LABOR	4,080.00
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	SUBSCRIBER LEVEL LABOR FO	4,800.00
09/03/2020	TK SALES	1990510092499064	6319	BUDDY JUGS	1,330.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	MOTIONFLEX SHELL - MF1239	254.85
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036D104399000	6399	SHIPPING AND HANDLING	139.50
09/03/2020	AMAZON COM LLC	461011AR00111000	6399	FILE FOLDERS A3 DOCUMENT	560.67
09/03/2020	API NATIONAL SERVICE GROUP	1990510092599065	6249	FIRE SPRINKLER AND BACKFL	28,810.00
09/03/2020	AVINEXT	1990110000122038	6397	HP PROBOOK X360 G4 - WARR	7,790.00
09/03/2020	AVINEXT	19901100003110ET	6397	HP PROBOOK X360 G5	5,947.50
09/03/2020	AVINEXT	199011E4104110ET	6397	HP PROBOOK X360 G5	5,460.00
09/03/2020	AVINEXT	199053VR72699TTK	6397	HP PROBOOK X360 G5	49,600.00
09/03/2020	BARCELONA SPORTING GOODS INC	199036BF04191AAA	6399	CHAMPION DELUXE AGILITY L	58.00
09/03/2020	BLICK ART MATERIALS LLC	461036AR00499000	6399	ART SUPPLIES 2020-2021	71.67
09/03/2020	C C CREATIONS LTD	1990210088123031	6399	BE3001CVCLBKHE, T-SHIRT,	282.45
09/03/2020	C C CREATIONS LTD	1990210088123031	6399	BE3001CVCLBKHEX, T SHIRT,	34.90
09/03/2020	JOSELUIS CONTRERAS	4610110000111000	6499	SECURITY FOR SHINING FOR	80.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	METAL ELECTRODE SET #AP46	163.62
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	SCREEN SIEVE SET #AB1140	342.45
09/03/2020	FOLLETT SCHOOL SOLUTIONS INC	19901200105990RP	6329	LIBRARY BOOKS PER QUOTE #	1,151.50
09/03/2020	GLAZIER FOODS CORP	2400350004199000	6342	CONSUMABLES FOR CSMS	106.33
09/03/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	1,404.29
09/03/2020	GLAZIER FOODS CORP	2400350011099000	6341	FOOD FOR GP	673.07
09/03/2020	GLAZIER FOODS CORP	2400350011299000	6342	CONSUMABLES FOR RB	80.14
09/03/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	JUNE COVERAGE	26.76
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART NO. ROX39B ARUBA 640	5,198.00
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	2,709.94
09/03/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	ADDZ9776 ADIDAS DX9776 GA	45.00
09/03/2020	MONOGRAMS & MORE	199036CC04291AAA	6399	ADEG0694 ADIDAS EG0694 UL	136.00
09/03/2020	MONOGRAMS & MORE	4610110011011000	6399	ESTIMATED SHIPPING/HANDLI	150.00
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#A103000185028, CELF PRES	1,383.90
09/03/2020	SHI GOVERNMENT SOLUTIONS INC	1990110099911048	6397	ZOOM MEETING-EDUCATION LI	15,750.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	VSF MOTIONFLEX SKIRT - MF	209.85
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00391000	6395	ESTIMATED SHIPPING/HANDLI	2,327.00
09/03/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#338298, PRJ 2015 BEGIN S	580.00
09/03/2020	THE PEARL	2880610081199000	6499	RENT FOR MELANIE RAMIREZ	1,892.26
09/03/2020	RENAISSANCE PARK APTS	2880610081199000	6499	RENT FOR LATRICIA GRIFFIN	1,131.00
09/03/2020	ADVANCED FILTRATION PRODUCTS LLC	1990510092599065	6319	HVAC FILTERS FOR CSHS	6,558.85
09/03/2020	ADVANCED GRAPHICS	19901100107110PC	6499	PRINT HEAD FOR POSTER MAK	249.99
09/03/2020	AND SEW ON	1990110000311003	6399	MEGAPHONE VINYL STICKERS	30.00
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	BACK POCKET QUESTION CARD	178.03
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	CLASS SET OF GROUP LANYAR	2,755.15
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	LIFE SCIENCE ARGMENT CARD	426.96
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	PHYSICS ARGUMENT CARDS I	142.32
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	POSTER PACK -3 POSTERS	159.45
09/03/2020	ARGUMENT-DRIVEN INQUIRY LLC	2550110081124C00	6399	TEACHER QUESTIONS CARDS	57.79
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	10 MIND FRAMES FOR VISIBL	63.90
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	CRAFT MOVES: LESSON SETS	68.00
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	PRACTICE WITH PURPOSE: LI	68.00
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	QUIET POWER: THE SECRET S	15.98
09/03/2020	BARNES & NOBLE INC	2110130010224000	6329	TEACHING WITH POVERTY IN	46.32
09/03/2020	C&J BARBEQUE MARKET INC	19902300105990RP	6499	PROFESSIONAL DEVELOPMENT	589.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00399000	6396	WISNET Q NETWORK OUTDOOR	1,665.00
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG00499000	6396	OUTDOOR WALL MOUNT FOR OU	146.25
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10799000	6396	OUTDOOR WALL MOUNT FOR OU	97.50
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10899000	6396	OUTDOOR WALL MOUNT FOR OU	48.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10999000	6396	OUTDOOR WALL MOUNT FOR OU	48.75
09/03/2020	DESIGN SECURITY CONTROLS LLC	429052SG10999000	6396	WISNET Q NETWORK OUTDOOR	555.00
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	THE HUB-INST. COACH LICEN	590.00
09/03/2020	EMPOWERING WRITERS LLC	2110110011224000	6399	WRITING COMPANION GR 4 DI	470.00
09/03/2020	HOME DEPOT CREDIT SERVICES	1990360000191AAA	6399	#09 AMCHS SLATON	87.30
09/03/2020	HOTSY CARLSON EQUIPMENT CO	1990360000391AAA	6399	73.7001 VICTORY BACK PAC	1,642.10
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	28.80
09/03/2020	HUGHES SUPPLY INC	1990510092599065	6319	PLUMBING SUPPLIES	116.40
09/03/2020	JASONS DELI	20511300811240EH	6499	8/28/20 HD ST FA (7)& EHS	74.38
09/03/2020	JOHNSON SUPPLY	1990510092599065	6319	HVAC SUPPLIES	172.03
09/03/2020	KOLACHE ROLFS LLC-LONGMIRE DR	1990130000199001	6499	BREAKFAST STAFF DEVE	523.20
09/03/2020	LEGACY ACE HARDWARE	1990510092599065	6319	PLUMBING SUPPLIES	39.53
09/03/2020	PEPSI BEVERAGES COMPANY	2400350011099000	6341	GATORADE FOR KIDS KLUB	155.74



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	PEPSI BEVERAGES COMPANY	2400350011199000	6341	GATORADE FOR KIDS KLUB	161.81
09/03/2020	PEPSI BEVERAGES COMPANY	2400350011299000	6341	GATORADE FOR KIDS KLUB	69.78
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036BR04191AAA	6399	FW-233 3 TIER DUMBBELL R	650.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GC04191AAA	6399	HEXR-SET1 5-50LB SET HEX	306.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-05 OLYMPIC RUBBER GR	92.00
09/03/2020	PROMAXIMA MANUFACTURING LTD	199036GH04191AAA	6399	EZR-25 OLYMPIC RUBBER GR	460.00
09/03/2020	ASHLEY REECE	2400000004100000	5751	REFUND STUDENT MEALS	30.45
09/03/2020	ROCHESTER 100	211011PI11224000	6499	8004N54 GRN FULL CLEAR SL	222.00
09/03/2020	SAM'S CLUB DIRECT	19901100043110WB	6399	SUPPLIES FOR STAFF	44.90
09/03/2020	SAM'S CLUB DIRECT	19901300110990GP	6499	FOOD FOR STAFF DEVELOPMEN	122.12
09/03/2020	SAM'S CLUB DIRECT	4610110004311000	6399	NTU SNACKS	306.44
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	PAL475MAR L475 RAGLAN ACC	39.96
09/03/2020	PEARSON ASSESSMENTS	1990310088123031	6399	#158659287, PLS-5 HOME CO	13.14
09/03/2020	SHI GOVERNMENT SOLUTIONS INC	1990530072699TTK	6398	DB VISUALIZER PRO LICENSE	632.37
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6396	DIR TSO 4145 FEE	125.00
09/03/2020	TEXAS COMMUNICATIONS OF BRYAN INC	429052SG72699000	6399	TRAVEL WITHIN B/CS	270.00
09/03/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	9780021411498 TEKS READIN	436.80
09/03/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN:9780802854773 WHY AM	281.10
09/03/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199011OR00111001	6399	POPS BASS ROSIN	64.95
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	FILLED PAW PRINT - SIL -	100.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	MIZA + - V20MZPS	2,844.00
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036D104399000	6399	CBI102C RIBBON BOW W/TAIL	119.25
09/03/2020	VOYAGER SOPRIS LEARNING	1990110088123031	6399	#338301, PRJ 2015 1 STUDE	290.00
09/03/2020	PROQUEST LLC	2631110099925000	6329	299SPEC-CONTRACTED SERVIC	3,486.76
09/03/2020	SPARKLETTS/SIERRA SPRINGS	1990310000399003	6499	RPO FOR WATER FOR 19-20 S	56.74
09/03/2020	TRACTOR SUPPLY CO #6035301200110706	1990510092699066	6319	#1448 GROUNDS CARROLL	117.96
09/03/2020	UT HIGH SCHOOL	199031CE81399035	6339	MATH 8 CBE WRITTEN EXAM	25.00
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	2 SETS OF ROW #S ROW 1-RO	187.71
09/03/2020	ALPHAGRAPHICS	1990360000191AAA	6399	AMCHS 6"X4" GYM BLEACHER	1,857.61
09/03/2020	ALPHAGRAPHICS	1990360000391AAA	6399	CSHS FB STADIUM STICKERS	1,556.87
09/03/2020	AMAZON COM LLC	1990110000122038	6399	WEILER 44009 56" WAREHOUSE	128.16
09/03/2020	AMAZON COM LLC	1990110000122038	6399	XCINKJET SUBLIMATIN INK C	117.76
09/03/2020	AMAZON COM LLC	1990110000124033	6399	CRAYOLA COLORED PENCILS 1	9.98
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM STRAWBERRY TO	9.79
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM GOAT TO CHEESE	7.53
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM PUMPKIN TO PIE	4.07
09/03/2020	AMAZON COM LLC	1990110000322038	6399	BOOK: FROM SUGAR BEET TO	7.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	1990110004111041	6399	PLASTIC SHOWER CURTAIN, 5	71.92
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	FELLOWES BINDING PRESENTA	53.94
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	OFFICEMATE GIANT PAPER CL	47.69
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART CHART TABLET	109.76
09/03/2020	AMAZON COM LLC	19901100104110SV	6399	TEACHER CREATED RESOURCES	5.67
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	DABBIN BINGO DAUBERS	29.98
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	EDUCATIONAL INSIGHTS HOT	23.00
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	LARGE BOOK BINS	75.96
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	PLAY-DOH	39.90
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	POCKET CHART	47.98
09/03/2020	AMAZON COM LLC	19901100105110RP	6399	SCHOOL SMART RULED EASEL	44.99
09/03/2020	AMAZON COM LLC	19901100108110FR	6399	100 BLACK BREAKAWAY POP B	6.99
09/03/2020	AMAZON COM LLC	19901100109110CV	6399	OXFORD TWIN- POCKET FOLDE	9.89
09/03/2020	AMAZON COM LLC	19901100110110GP	6399	ELCOHO 6 PACK JUMP ROPES	8.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	AMAZONBASICS 5 SHELF STOR	341.20
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	BEADEEZ STRESS RELIEF BAL	15.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	CHROMALABEL 1/2 INCH COOR	7.87
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	ESTIMATED SHIPPING/HANDLI	5.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	FINTIE CASE WITH BUILT IN	12.99
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	SOOEZ PENCIL ERASERS, 7 C	3.97
09/03/2020	AMAZON COM LLC	19901100201110OW	6399	YOYA TOYS MESH STRESS BAL	12.99
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	200 CLEAR PLASTIC CUPS	19.99
09/03/2020	AMAZON COM LLC	19901100203110PT	6399	AVERY ADDRESS LABELS (5 P	42.44
09/03/2020	AMAZON COM LLC	1990110081111021	6399	WATER COLOR PAINTS	73.98
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	ADVENTURE AWAITS BACKDROP	12.94
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	LION PHOTO BACKGROUND	21.91
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	OCTOPUS AREA RUG	63.74
09/03/2020	AMAZON COM LLC	19901200202990CG	6399	SET OF 4 WALL ART	17.43
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	A FRAMEWORK FOR UNDERSTAN	30.00
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	ITS YOUR SHIP BOOK	18.97
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	LESSONS FROM A THIRD GRAD	10.29
09/03/2020	AMAZON COM LLC	19901300109990CV	6329	THE BODY KEEPS THE SCORE:	14.84
09/03/2020	AMAZON COM LLC	1990210080199038	6399	TUL CUSTOM NOTE-TAKING SY	24.54
09/03/2020	AMAZON COM LLC	1990210088123031	6399	AMAZONBASICS D-RING BINDE	36.98
09/03/2020	AMAZON COM LLC	1990210088123031	6399	AVERY 5160 EASY PEEL ADDR	59.97
09/03/2020	AMAZON COM LLC	1990210088123031	6399	BOSTITCH PERSONAL ELECTRI	43.89
09/03/2020	AMAZON COM LLC	1990330000199001	6399	WELCH ALLYN 2.5V HALOGEN	151.69

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	AMAZON COM LLC	461011AR00111000	6399	SHIPPING	5.99
09/03/2020	AMAZON COM LLC	4610230010799000	6399	LANYARDS	86.94
09/03/2020	AMAZON COM LLC	461036DM00399000	6399	VARI EDUCATION - STANDING	225.00
09/03/2020	AMAZON COM LLC	461036SC00199000	6399	WEBCAM WITH MICROPHONE, H	449.90
09/03/2020	DENISE ANDRADE	2051320081124000	6411	M REIM AUG 2020	41.00
09/03/2020	AVINEXT	1990110099911048	6397	BEETLE CASES- BLUE	3,675.00
09/03/2020	AVINEXT	1990530072699TTK	6399	LWC 15 FT DISPLAYPORT HDM	330.00
09/03/2020	C C CREATIONS LTD	1990110000311003	6497	BRONZE CASTING PLAQUE: 1	925.00
09/03/2020	C C CREATIONS LTD	199036BD00199C01	6399	BAND POLOS - MAROON AND W	1,093.15
09/03/2020	C C CREATIONS LTD	461036BL00399000	6399	STRUTTERS SPONSOR TEES:	1,376.75
09/03/2020	GARRETT DOUTHIT	19905200108990FR	6299	SECURITY	180.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	INOCULATING LOOPS, NICHRO	74.03
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	LIGHT SENSOR #TC1508	806.40
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	PIONEER ANALYTICAL BALANC	2,187.00
09/03/2020	FLINN SCIENTIFIC INC	199011S781111021	6399	SPECTRUM TUBE POWER SUPPL	210.60
09/03/2020	YANET MARICELA FLORES TREJO	2051320081124000	6411	M REIM AUG 2020	32.49
09/03/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	1,852.84
09/03/2020	GLAZIER FOODS CORP	2400350000399000	6341	FOOD FOR CSHS	723.13
09/03/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	870.14
09/03/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	1,032.66
09/03/2020	GLAZIER FOODS CORP	2400350020299000	6342	CONSUMABLES FOR CG	148.66
09/03/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	JUNE COPY	15.13
09/03/2020	KIMBERLEY JONES	19905200201990OW	6299	TRAFFIC DIRECTION/CROSSIN	400.00
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA 10G SFP + LC SR 300	374.40
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA 6400 1800W POWER SU	3,598.56
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1990530072699TTK	6399	ARUBA 6400 48P 1GBE CL4 P	25,917.12
09/03/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G POE	3,548.76
09/03/2020	LISCO SPORTS LLC	199036BB00191AAA	6397	1 LISCO LATHE LENO WINDSC	4,642.41
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	OGLOG105BTO LOG105 GLAM P	87.96
09/03/2020	MONOGRAMS & MORE	1990360000391AAA	6399	SETUP	25.00
09/03/2020	MONOGRAMS & MORE	199036BF04391AAA	6399	5143960 ADIDAS 5143960 ST	50.00
09/03/2020	MONOGRAMS & MORE	4610110011011000	6399	2020 NECK GAITER	810.00
09/03/2020	MONOGRAMS & MORE	7150610089799A01	6399	SHIPPING	85.00
09/03/2020	NAPA AUTO PARTS	1990340092299062	6319	REPLACEMENT PUMP AND WASH	426.34
09/03/2020	T E A M SOLUTIONS INC	1990510092599065	6319	CONTROLLER	711.20
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00191000	6343	TRACK SHORT - SHT11	2,698.80
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036CL00391000	6395	CHEER UNIFORMS/EQUIPMENT	31,021.71

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/03/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461036D104399000	6399	IDAPT/CAMPAK1 - SUBCAMPWE	712.08
09/03/2020	JANE ZHOU	4611	3600	MONEY COLLECTED FOR FIELD	-100.00
09/09/2020	AT&T MOBILITY II LLC	1990510074899TTK	6256	AUG TECH PHONE SRV	892.01
09/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	7140510089599000	6256	AUGUST	610.43
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV B&M HS INSTRUCTOR LI	1,575.00
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV B&M HS STUDENT LICEN	1,300.00
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV FCS HS STUDENT LICEN	1,870.00
09/09/2020	ENTECH SALES & SERVICE INC	1990510092599065	6249	APR VALVE INSTALLS	6,222.40
09/09/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	42.54
09/09/2020	EXCEL TOWING	1990340092299062	6248	TOW FOR 134	250.00
09/09/2020	EXCEL TOWING	1990340092299062	6248	TOW FOR BUS #142	300.00
09/09/2020	AT&T MOBILITY II LLC	1990510092299062	6256	AUG TRA PHONE SRV	112.20
09/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1990510092699066	6256	AUG GR PHONE SRV	357.95
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV LPCS HS STUDENT LICE	300.00
09/09/2020	CHALK'S TRUCK PARTS INC	1990340092299062	6319	STOP SIGNS	614.55
09/09/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	539.36
09/09/2020	FIRST	461036RO04399000	6399	LEGO COMPETION (3) TEAMS	891.00
09/09/2020	TYPING AGENT	4100110099911063	6321	TYPING AGENT 2000-9999	6,785.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP BLACK 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	DIGITAL MULTIMETER 470020	869.20
09/09/2020	GAAS REFRIGERATION INC	69178100042990C6	6395	ADDITIONAL COST FOR ICE M	1,096.27
09/09/2020	GOODMAN DISTRIBUTION INC	1990510092599065	6319	AC UNITS	1,973.00
09/09/2020	HERRMANN INTERNATIONAL	1990340092299062	6319	LQS SENSORS FOR 177 &187	1,871.25
09/09/2020	SCHOOL HEALTH CORPORATION	1990	1311	ITEM#34379 PURELL HAND SA	303.29
09/09/2020	SCHOOL SPECIALTY LLC	199011S781111021	6399	LANDFORM KIT DEMO #563891	166.89
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP LILAC 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP ORANGE 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	POSTER WATER CYCLE TC/CT	41.22
09/09/2020	HEATHER WHITE	2400000004100000	5751	REFUND STUDENT MEALS	45.75
09/09/2020	BUDDY'S BRAZOS APPLIANCE	199011PK81199032	6399	COMBO OVEN COLLEGE HILLS	2,889.00
09/09/2020	CEV MULTIMEDIA	1990110000122038	6399	ICEV HS/MS INSTRUCTOR/STU	7,000.00
09/09/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	SWITCH AND THERMAOSTAT AS	118.10
09/09/2020	SHAR MUSIC PRODUCTS CO	461036OR04399000	6399	BHB KIT BOW HOLD BUDD	513.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP GREEN 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	CAR DOTTING FUNDAMENTALS	534.60
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	DENSITY BLOCKS LAB ACTIVI	224.95
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	NICKEL PLATED T PINES 2 P	8.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	PROBE & SEEKER ANG STAINL	121.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	SPRING SCALE 2 KG/20N DUA	107.76
09/09/2020	WISSTECH ENTERPRISES	1990360000191AAA	6399	SOLAR POWERED 20 GALLON	3,870.00
09/09/2020	AMAZON COM LLC	1990110000111001	6399	PFI-107 SET GENUINE CANON	384.99
09/09/2020	AMAZON COM LLC	1990110000311003	6399	HELECT CALCULATOR	9.99
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	SAN DISK EXTREME 32GM	135.92
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	BIC CLEAN WITE-OUT BRAND	5.48
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	EMIDO 480 PCS BUILDING TO	17.94
09/09/2020	AMAZON COM LLC	1990110000111001	6399	WEBCAM WITH MICROPHONE, H	2,699.40
09/09/2020	AMAZON COM LLC	1990110000311003	6399	SMEAD DESK FILE/SORTER, A	13.49
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	330 PCS BUILDING BLOCKS,	26.92
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	98 PCS-MAGNETIC BLOCKS WI	22.93
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	EARLY BUY LINED STICKY NO	20.90
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	TINKER TOYS, NEXTX 300 PI	13.95
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	VIAHART BRAIN FLAKES 500	14.95
09/09/2020	AMAZON COM LLC	19901100105110RP	6397	LABELS	10.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	3 TIER BOOKCASE	32.97
09/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1990510092499064	6256	AUG CUS PHONE SRV	848.34
09/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1990510092599065	6256	AUG OPR PHONE SRV	1,538.40
09/09/2020	EDUCATION SERVICE CENTER REG 6	1990340092299062	6219	BUS DRIVER CERTIFICAT	100.00
09/09/2020	GAAS REFRIGERATION INC	1990510092599065	6319	FREEZER DOOR FOR SOUTH KN	4,705.00
09/09/2020	GAAS REFRIGERATION INC	69178100042990C6	6395	ICEMAKER FOR AMCMS	2,334.00
09/09/2020	KURZ & CO	2400350010499000	6341	BREAD FOR SWV & RB	88.56
09/09/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	SERVICE REPAIR ON #171	634.67
09/09/2020	SCHOOL SPECIALTY LLC	199011S781111021	6399	LOOP TRACK CPO #792-1390	1,176.00
09/09/2020	SCHOOL SPECIALTY LLC	199011S781111021	6399	SHIPPING/HANDLING	191.16
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BTL DROP BARNES GLASS 30	119.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	MAGNIFIER BIFOCAL ACRYLIC	3.81
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	SPRING SCALE 5KG/50N DUAL	107.76
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	THE CHEMISTRY OF LIFE SLI	152.52
09/09/2020	WISSTECH ENTERPRISES	1990360000191AAA	6399	PALLETIZED - FULLY ASSEMB	190.43
09/09/2020	AMAZON COM LLC	1990110000311003	6399	SMEAD DESK FILE/SORTER, D	18.59
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	SANDISK 256GB EXTREME PRO	279.96
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	MHDMAG MAGNETIC HOOKS REF	5.99
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	MICHLEY KIDS BUILDERS BLO	17.94
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	MR. SKETCH SCENTED MARKER	228.81
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	PAPER MATE FLAIR FELT TIP	108.07

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	THE COMPOSERS' SPECIALS 6	115.67
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	FENGE STANDING DESK	79.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	GANOWO WACKY TRACKS SNAP	19.98
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	LAMINATING POUCHES	26.20
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PAPER SHREDDER	489.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SWINGLINE PAPER TRIMMER	440.00
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	WEBCAMS	499.90
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT IS NASA-INSTRUC READ	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS ELLIS ISLAND-INS	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS RICHARD NIXON-INS	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	BEKITH 12 PACK SPRAY BOTT	33.96
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	BEOOK FOUR SIDED CROSS VO	149.89
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	ENJOY THE LITTLE THINGS R	6.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GLADE AUTOMATIC SPRAY REF	15.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	OLYMPIA TOOLS GRAND PACK	26.95
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	PHILONEXT BADMINTON SHUTT	25.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	STAND STEADY UTILITY CART	159.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	TEACHER CREATED NAME TAGS	5.99
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV AG HS INSTRUCTOR	1,575.00
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV LPCS HS INSTRUCTOR L	1,050.00
09/09/2020	CMC STEEL FABRICATORS INC	1990510092599065	6319	EPOXY GLUE	243.24
09/09/2020	FIKES WHOLESALE INC	1990340092299062	6311	ULSD2L LED 4-DSLLED	9,797.32
09/09/2020	STANDARD COFFEE SERVICE COMPANY INC	19901300107990PC	6499	COFFEE SUPPLIES/RENTAL	107.70
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	HOOK S LAW APPARATUS STUD	506.70
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	SPRING SCALE 1 KG/10N DUA	88.08
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	EUROGRAPHICS COLOUR STUDY	12.45
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	KEYBOARD WRIST REST + MOU	20.91
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	PENDAFLEX TWO-TONE COLOR	79.93
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOL SMART INVISIBLE TA	15.94
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	STERILITE 6-QUART CLEAR A	39.21
09/09/2020	AMAZON COM LLC	19901100105110RP	6397	STAPLE REMOVERS	6.45
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	ASSORTED DICE	14.90
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	BATTERIES	16.15
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CHEW NECKLACE	23.97
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CORK BOARD	25.60
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	FILE FOLDER ORGANIZER	19.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	LUCY'S MASK	70.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	VELCRO STICKERS	6.89
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	24 COASTAL BLUES FILE FOL	23.95
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	EUREKA EDUCATIONAL BLUE H	11.98
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	PAPERPRO INPOWER+28 EXECU	15.01
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	1 HOLE PUNCH - 12 PACK	19.56
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT IS THE DECLARATION O	3.83
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO IS RUTH BADER GINSBER	4.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS SACAGAWEA-INSTRUC	5.49
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	AFMAT ELECTRIC PENCIL SHA	28.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	ANTI FATIGUE COMFORT MAT-	113.97
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	AONOMI COMPATIBLE LABLE T	11.97
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	DESK ORGANIZER FILE SORTE	52.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GIA 30 INCH BACKLESS META	112.47
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	LOGITECH C270I WEBCAM-INS	160.20
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	REALLY GOOD STUFF PRIVACY	47.29
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	STAND STEADY X-ELITE STAN	530.31
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	TEACHER CREATED RESOURCES	3.49
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	PACIFIC BLUE SELECT 2-PLY	479.88
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	POSH DOTS METALLIC GOLD C	44.95
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	SAFCO PRODUCTS ONYX MESH	46.96
09/09/2020	AMAZON COM LLC	1990110088123031	6399	SELF ADHESIVE DOTS	54.95
09/09/2020	AMAZON COM LLC	199011S781111021	6399	TI-30XA SCIENTIFIC CALCUL	269.70
09/09/2020	AMAZON COM LLC	199011S781111021	6399	UTILITY KNIFE HEAVY DUTY	9.90
09/09/2020	AMAZON COM LLC	199011S781111021	6399	WIRE STRIPPER CUTTER	20.37
09/09/2020	AMAZON COM LLC	19901200108990FR	6399	ERC ROOM DIVIDERS	2,060.54
09/09/2020	AMAZON COM LLC	19901200202990CG	6399	5 FT CHRISTMAS TREE	86.15
09/09/2020	AMAZON COM LLC	1990210081199021	6397	STORAGE CABINET	155.99
09/09/2020	AMAZON COM LLC	1990210088123031	6399		62.98
09/09/2020	AMAZON COM LLC	1990210088123031	6399	100 CUPS- CAFE OLE VALUE	67.30
09/09/2020	AMAZON COM LLC	1990210088123031	6399	SEKTECH 50 PCS KRAFT STAN	31.98
09/09/2020	AMAZON COM LLC	19903100104990SV	6329	A LITTLE SPOT OF OPTIMISM	11.38
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	CURAD STERILE SALINE WOUN	12.80
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	ZUBREX 50 PCS DISPOSABLE	39.71
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	FRAMES	114.72
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PENCIL SHARPENER	23.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PUNCH CARDS	10.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SHEET PROTECTORS	11.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SPORT SWING BALL SET	15.29
09/09/2020	AMAZON COM LLC	19901100108110FR	6399	BCAN 40" FOLDABLE TRAMPOL	117.99
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	ENERGIZER RECHARGEABLE AA	19.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS THE HOLOCAUST-IN	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS VIETNAM WAR-INST	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS RONALD REAGAN-INS	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	24 PACKS PLASTIC BEADS-IN	20.65
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	AONOMI LABEL REPLACEMENT	13.39
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	CARSON DELLOSA BULLETIN B	10.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GOSPORTS FOOTBALL TRAININ	158.10
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	KLICKPICK OFFICE 8 HANGIN	159.48
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	KORLON 1000 PCS PONY BEAD	31.96
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	NORWOOD DRY ERASE LAPBOAR	25.89
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	OOZMAS COMPATIBLE LABEL T	38.94
09/09/2020	AMAZON COM LLC	1990110088123031	6399	CUBACO 6 PACK BANDANAS	27.98
09/09/2020	AMAZON COM LLC	1990110088123031	6399	KICKO PENCIL ASSORTMENT	24.99
09/09/2020	AMAZON COM LLC	1990110088123031	6399	WESTCOTT 14871 5" SCHOOL	25.06
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	AUNT JEMIMA ORIGINAL PANC	161.94
09/09/2020	AMAZON COM LLC	199011S781111021	6399		25.95
09/09/2020	AMAZON COM LLC	199011S781111021	6399	AIR QUALITY MONITOR	221.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	AVIATION SNIPS, CRATSMAN	13.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	EISCO LABS SQUARE BOSS HE	34.29
09/09/2020	AMAZON COM LLC	199011S781111021	6399	LAVA LAMPS	28.96
09/09/2020	AMAZON COM LLC	199011SC00111001	6399	POST-IT SUPER STICKY EASE	39.77
09/09/2020	AMAZON COM LLC	199011SC00111001	6399	X-ACTO PAPER CUTTER GUILL	74.02
09/09/2020	AMAZON COM LLC	199011VR00311003	6399	PACIFIC BLUE BASIC MULTIF	253.50
09/09/2020	AMAZON COM LLC	19901200202990CG	6399	4 FT CHRISTMAS TREES	67.25
09/09/2020	AMAZON COM LLC	1990210081199021	6399	MINI DISPLAY PORT THUNDER	11.49
09/09/2020	AMAZON COM LLC	1990210088123031	6399	CRAYON KING 200 BULK CRAY	11.49
09/09/2020	AMAZON COM LLC	1990210088123031	6399	SPARTAN INDUSTRIAL    200	22.90
09/09/2020	AMAZON COM LLC	1990210088123031	6399	TARGUS CLASSIC SLIM BRIEF	160.00
09/09/2020	AMAZON COM LLC	19902300108990FR	6399	ERC ROOM DIVIDERS	2,060.54
09/09/2020	AMAZON COM LLC	19903100104990SV	6329	MY MAGICAL CHOICES (THE M	15.03
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	ORAJEL GEL REGULAR 0.25 O	6.20
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	THINK ERGO ARM SLING SPOR	16.84
09/09/2020	AMAZON COM LLC	1990360000391AAA	6399	SMART SIGN MAGNETIC CARD	136.51
09/09/2020	AMAZON COM LLC	461036YB00199000	6399	WOOLITE CARPET AND UPHOLS	14.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4100110099911063	6321	SEE ATTACHED QUOTE FOR LI	3,403.50
09/09/2020	LOWES HOME CENTERS INC	1990510092499064	6319	CUSTODIAL SUPPLIES	142.22
09/09/2020	LOWES HOME CENTERS INC	1990510092499064	6319	TAPE	56.70
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	ICE MAKER CONNECTIONS	53.86
09/09/2020	AMAZON COM LLC	199011002011100W	6399	TECKNET CLASSIC 2.4G PORT	12.99
09/09/2020	AMAZON COM LLC	199011002011100W	6399	TOMCARE BOOKSHELF WOOD AN	59.99
09/09/2020	AMAZON COM LLC	199011002011100W	6399	TOMIGHT VOLLEYBALL SERVIN	79.96
09/09/2020	AMAZON COM LLC	199011002011100W	6399	WEBCAM 1080P-EMEET C960-I	539.91
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	240 PIECES REMOVABLE ADHE	55.92
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	LABEL KINGDOM 4-PACK COMP	19.20
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	CHEX MIX TRADITIONAL SNAC	106.08
09/09/2020	AMAZON COM LLC	199011S781111021	6399	DIGITAL HIGH PRECISION LA	659.78
09/09/2020	AMAZON COM LLC	199011S781111021	6399	GARDENING GLOVES, 6 PAIRS	14.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	PROTECTIVE SAFETY EYEWEAR	104.86
09/09/2020	AMAZON COM LLC	199011SC00111001	6399	BOSTITCH PROFESSIONAL MAG	16.05
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	BOOK ORGANIZER	35.99
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	MAX WORK SERVICE CART	79.99
09/09/2020	AMAZON COM LLC	19903100104990SV	6399	AVERY SQUARE LABELS, LASE	12.37
09/09/2020	AMAZON COM LLC	1990360000191AAA	6399	VICTORY BACKPACK SPRAYER	10,756.00
09/09/2020	AMAZON COM LLC	199036BF04391AAA	6399	40 CLASSIC CMG BREAKAWAY	51.98
09/09/2020	AMAZON COM LLC	199036BF04391AAA	6399	FOX 40 CLASSIC CMG W/BREA	39.98
09/09/2020	AMAZON COM LLC	1990410070199080	6399	SUPPLIES FOR SUPERINTENDE	38.18
09/09/2020	AMAZON COM LLC	4610110300311000	6399	BELKIN SECURE AND CHARGE	274.99
09/09/2020	AMAZON COM LLC	461012LI11199000	6399	WEBCAM W/MIC	39.09
09/09/2020	BATTERIES PLUS	1990340092299062	6319	12 BATTERIES	1,211.40
09/09/2020	C C CREATIONS LTD	4610230011199000	6399	3001CVC BELLA UNISEX SHIR	1,164.75
09/09/2020	FOLLETT SCHOOL SOLUTIONS INC	199011PK81111032	6329	Q#1172051 DIVERSITY CLASS	286.78
09/09/2020	LOWES HOME CENTERS INC	1990110000122038	6399	LUMBER, TOOLS, MISC.CONST	1,342.22
09/09/2020	LOWES HOME CENTERS INC	1990110000322038	6399	LUMBER, TOOLS, MISCELLANE	4,094.08
09/09/2020	LOWES HOME CENTERS INC	199011S781111021	6399	GUTTER	4.01
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	A/C UNITS	1,425.08
09/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	GROUNDS SUPPLIES	125.78
09/09/2020	LOWES HOME CENTERS INC	2051110081124C00	6399	ITEM#31758. MODEL#PBK238H	19,966.48
09/09/2020	LOWES HOME CENTERS INC	2400350004299000	6319	753544 VAUGHAN AM28 20-OZ	55.95
09/09/2020	LOWES HOME CENTERS INC	2550130081124C00	6399	ITEM #336490 HEFTY 7.25	398.20
09/09/2020	SPRINT CORPORATION	1990510092699066	6299	AUG GROUND GPS	380.00
09/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100105110RP	6397	BP264 BATTERY	34.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100105110RP	6397	DIR FEES	1.50
09/09/2020	CDW GOVERNMENT LLC	2630130081125000	6396	CYBER ACOUSTICS AC 202B H	972.28
09/09/2020	LOWES HOME CENTERS INC	2400350010199000	6319	CAULK GUN	43.80
09/09/2020	ABUNDIO E NUNEZ	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	540.00
09/09/2020	TEXAS AIRSYSTEMS LLC	1990510092599065	6319	HVAC PARTS	758.00
09/09/2020	AT&T MOBILITY II LLC	20505100811240EH	6256	AUG EHS WIRELESS	489.78
09/09/2020	KURZ & CO	2400350011299000	6341	BREAD FOR SWV & RB	66.42
09/09/2020	PROXIMITY LEARNING INC	1990110099911021	6299	ALL LEVELS OF FRENCH	27,248.00
09/09/2020	SCHOOL SPECIALTY LLC	199011S781111021	6399	CPO EQUIP MARBLE LAUNCHER	417.00
09/09/2020	SCHOOL SPECIALTY LLC	199011S781111021	6399	METRIC WEIGHT SET 54 PIEC	78.48
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP WHITE 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	INERTIA BALL 470152-320	67.40
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	MARINE SEXTANT DAVIS 4700	628.80
09/09/2020	AT&T MOBILITY II LLC	2050510081124000	6256	AUG HDST HOTSPOT	227.94
09/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	7130510089799000	6256	AUGUST	121.32
09/09/2020	BAYER CONST ELEC CONTRAC INC	1990510092699066	6299	REPAIR STADIUM LIGHTING D	13,726.96
09/09/2020	BRAZOS VALLEY WELDING INC	1990110000122038	6399	AG MECH - AMCHS WELDING S	6,733.54
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV FCS HS INSTRUCTOR LI	4,200.00
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV HEALTH HS INSTRUCTOR	525.00
09/09/2020	RAEGAN KUBACAK	2400000010800000	5751	REFUND STUDENT MEALS	73.85
09/09/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6319	SENSOR EXH GAS TEMP BLK 2	247.30
09/09/2020	SCHOOL SPECIALTY LLC	19901100109110CV	6399	PAPER CHART 24X16 1.5 IN	12.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BAL POR WARDS 300GX.01G 4	5,739.44
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	ECONOMY MAGNET KIT 470148	91.77
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	FORCEPS CARTILAGE PLATED	158.00
09/09/2020	WISSTECH ENTERPRISES	1990360000191AAA	6399	BACKPACK WITH PUMP AND BA	2,694.63
09/09/2020	KILLEEN ISD ATHLETICS	199136GC00391AAA	6412.FEE	ENTRY CSHS GXC KILLEEN 10	100.00
09/09/2020	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
09/09/2020	OFFICE DEPOT INC	19912300201990OW	6399	BIC BRITE LINER HIGHLIGHT	9.39
09/09/2020	OFFICE DEPOT INC	19912300201990OW	6399	OFFICE DEPOT LEGAL PAD 5"	19.84
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	OFFICE DEPOT BRAND PRE-IN	5.89
09/09/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	SEP INT SRV	145.96
09/09/2020	MOAK CASEY & ASSOCIATES LLP	1991410070299081	6299	TEXAS SCHOOL POLICY NETWO	750.00
09/09/2020	MONTGOMERY ISD ATHLETICS	199136GC00191AAA	6412.FEE	ENTRY AMC B&G XC MONTGOME	150.00
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	DOME NOTARY PUBLIC RECORD	11.19
09/09/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	SEP INT SRV	3.99
09/09/2020	SUPERFAN U INC	8651000000300000	6999	HS PACKAGE: DESIGN & DEV	3,500.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	TASCO	1991360000391AAA	6495	2020 TASCO MEMBERSHIP EDD	45.00
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	LUMBER	135.63
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	WATER HOSE	18.00
09/09/2020	JULIA L MISHLER	199011VR043110WB	6399	LOWES 8/14/2020	140.76
09/09/2020	SANYA PETERSON	19901300043990WB	6299	CALVERTDRY6/19/2020	87.36
09/09/2020	CARLA SALDIVAR	1990610081299023	6411	M REIM AUG 2020	28.75
09/09/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE, O&M	62.50
09/09/2020	SPRINT CORPORATION	1990510092599065	6299	AUG MAINT GPS	756.00
09/09/2020	ANCO INSURANCE B/CS INC	1991510074899048	6429	20/22 CRIME RENEWAL - 1ST	6,054.00
09/09/2020	ASCD	1991230000399003	6495	MEMBERSHIP RENEWAL FOR TI	239.00
09/09/2020	AMAZON COM LLC	1990110000111001	6399	IRIS USA TB-28 32 QUART S	96.32
09/09/2020	AMAZON COM LLC	1990110000111001	6399	PANASONIC HEADPHONES ON-E	400.20
09/09/2020	AMAZON COM LLC	1990110000124033	6399	CRAYOLA ERASABLE COLORED	172.04
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	(24 PACK) STICKY NOTES 3X	15.99
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	SLING STUDIO BATTERY	298.00
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	AVERYLU 500 PCS BUILDING	14.95
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	BURBKIDZ 414 PIECES TOY P	35.89
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	COMMAND SMALL WIRE HOOKS,	29.87
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	CREATIVE TEACHING PRESS P	9.76
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	MOON PRODUCTS WOOD PENCIL	6.01
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	SCHOOLHOUSE ROCK! (SPECIA	8.45
09/09/2020	AMAZON COM LLC	19901100105110RP	6397	GOOSE NECK PHONE HOLDER	45.96
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CORK TILES	14.52
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CRAYOLA CRAYONS	12.17
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	HANGING FILE HOLDERS	40.56
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	LETTER TRAY ORGANIZER	16.97
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SENSORY COIL BRACELETS	5.99
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	ABYSSALY WOOD WALLPAPER 1	5.49
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	EDUCATIONAL INSIGHTS THE	25.44
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	SHARPIE PERMANENT MARKERS	13.14
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	XACTO ELETRIC PENCIL SHAR	101.19
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS GREAT DEPRESSION	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS THE ALAMO-INSTRU	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	CLEANING SCRUB SPONGE 12	11.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	DYNATOMY FACE SHIELDS, 10	209.04
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	ECOXGEAR BLUETOOTH WIRELE	202.79
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	EXPO 35 CT ASSORTED COLOR	28.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	PROGO ULTRA MICROFIBER CL	44.45
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	SHARPIE METALLIC MARKERS,	20.30
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	SKLZ SPEED AND AGILITY LA	117.52
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	XACTO PRO CLASSROOM PENCI	779.10
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	TRODAT AS-TRO52734 IDEAL	19.02
09/09/2020	AMAZON COM LLC	19901165203110PT	6399	DAWN ULTRA DISHWASHING LI	81.12
09/09/2020	AMAZON COM LLC	19901165203110PT	6399	SUPERHANDY FOGGER MACHINE	279.99
09/09/2020	AMAZON COM LLC	199011S781111021	6399	LOGITECH C920 HD PRO WEBC	464.97
09/09/2020	AMAZON COM LLC	199011S781111021	6399	SEALPROOF UNREINFORCED PV	29.99
09/09/2020	AMAZON COM LLC	199011VR202110CG	6399	RETURNED CAMERA	-39.97
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	ERC WOBBLE STOOL	54.99
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	STERILITE STORAGE CONTAIN	109.99
09/09/2020	AMAZON COM LLC	1990210088123031	6399	LEARNING RESOURCES TRANSP	6.79
09/09/2020	AMAZON COM LLC	1990230000199001	6399	FAVIDE FAVOURDE PUSH PIN	10.97
09/09/2020	AMAZON COM LLC	19902300108990FR	6399	9X12 CLEAR CLIPBOARDS	223.60
09/09/2020	AMAZON COM LLC	461036YB00199000	6399	LYSOL NEUTRA AIR FRESHMAT	45.72
09/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1990360000391AAA	6399	ITEM#NKAQ3495 BLACK-FLEX	850.00
09/09/2020	LOWES HOME CENTERS INC	19901100102110CH	6399	TAPE TO MARK HALLWAYS	22.68
09/09/2020	LOWES HOME CENTERS INC	1990360000191AAA	6399	PLUMBING PIPES AND FITTIN	67.45
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	HVAC SUPPLIES	115.82
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	TOOLS	170.05
09/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	SHOP SUPPLIES	245.10
09/09/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	444,025.35
09/09/2020	AMAZON COM LLC	1990110000311003	6399	AMAZONBASICS 6-OUTLET SUR	10.99
09/09/2020	AMAZON COM LLC	1990110000311003	6399	PAPER MATE FLAIR FELT TIP	14.53
09/09/2020	AMAZON COM LLC	1990110004111041	6397	OFM ESSENTIALS COLLECTION	96.99
09/09/2020	AMAZON COM LLC	1990110004111041	6399	BUNN 12-CUP GLASS COFFEE	64.44
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	DOLICA LT-D100 TRIPOD DOL	39.99
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	ADHESIVE HOOKS, HOLDS UP	39.82
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	AMAZONBASICS MASKING TAPE	5.66
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	BETTER OFFICE PRODUCTS PO	294.77
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	PICASSOTILES PTB120 120PC	24.93
09/09/2020	AMAZON COM LLC	19901100105110RP	6397	HEAVY DUTY STAPLER	108.93
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CONSTRUCTION PAPER	10.25
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	MEMO PADS	10.83
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PURPLE LADY BUG FIDGET SE	13.98
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SCOOP BALL SET	26.11

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	THE TIME WE DID NOTHING	15.99
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	FELLOWES 52326 PLASTIC CO	13.20
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	MHJY SEQUIN PILLOW WITH I	11.98
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	PACK OF 16 DRY ERASE CIRC	17.99
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	PAPER MATE GEL PENS   INK	12.44
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	SCHOOL SMART CHART TABLET	10.30
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS BOMBING OF HIROS	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT WAS THE LEWIS/CLARK	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS ANNE FRANK-INSTRU	5.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS NAPOLEAN-INSTRUC	3.59
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS THOMAS JEFFERSON-	5.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	AUTO HAND SANITIZER DISPE	29.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	BLACK + DECKER ELECTRIC L	37.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GIANT TUMBLING TIMBER TOY	99.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	S&S WORLDWIDE GATOR SKIN	42.26
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	STERILITE STORAGE CRATE 6	35.60
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	TEACHER CREATED LESSON PL	17.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	WOOD NAME TAGS FANCY LABE	8.99
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	AVERY MATTE CLEAR SHIPPIN	55.27
09/09/2020	AMAZON COM LLC	1990110000122038	6399	DINNER NAPKIN, 15X17, WHI	71.26
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	ANDOER PROFESSIONA VIDEO	115.99
09/09/2020	AMAZON COM LLC	19901100041110CA	6397	SLING STUDIO HUB	999.00
09/09/2020	AMAZON COM LLC	1990110004211042	6399	TOWER STAND UP FAN	49.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	GLOSSY POCKET FOLDER	19.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PACKING TAPE	12.19
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	POLY ENVELOPES	7.97
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	ROVTOP RING LIGHT WITH ST	73.98
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	DOG MAN: THE EPIC COLLECT	16.89
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	LEARNING ADVANTAGE PATTEN	12.49
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	MIND READER YOGAPVC - BLU	159.92
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHAT IS WOMENS RIGHTS MOV	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS ULYSSES S GRANT-I	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	EDENSEELAKE 24 POCKETS SH	17.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	HAIDONG 2 PACK STUDENT DE	321.77
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	KEURIG K-SELECT COFFEE MA	109.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	LAKE LITE HG 30910 ROCK R	37.95
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	LEARNING RESOURCES LIQUID	27.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	PROSOURCEFIT FOAM ROLLER-	13.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	RUBBERMAID UTILITY CART-I	145.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	SURGE PROTECTOR, POWSAF P	19.97
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	UCREATE WATERCOLOR PAPER-	108.80
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	XEDGE COMPOSIT FOOTBALLS,	195.92
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	AVERY ADDRESS LABELS WITH	84.88
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	SMEAD FILE FOLDER, REINFO	89.55
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	NATIONAL GEOGRAPHIC ROCK	44.97
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	REYNOLDS WRAP ALUMINUM FO	53.59
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	STERAMINE QUATERNARY SANI	119.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	POP LINKING BEADS W/ BIN,	187.20
09/09/2020	AMAZON COM LLC	199011S781111021	6399	THE NIGHT SKY, LARGE	163.20
09/09/2020	AMAZON COM LLC	199011YB00111001	6399	CANON EF-S 55-250MM F4-5.	188.00
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	STACKABLE BINS	25.99
09/09/2020	AMAZON COM LLC	1990210081199021	6397	HALL TREE WITH STORAGE BE	179.99
09/09/2020	AMAZON COM LLC	19902300104990SV	6397	PAYLESSHERE ERGONOMIC DES	-0.34
09/09/2020	AMAZON COM LLC	19902300111990SC	6399	GYBEST TAG LOOPS 100PK	19.98
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	THINK ERGO ARM SLING AIR	14.85
09/09/2020	AMAZON COM LLC	199036YB00199C01	6399	AUTOMATIC ADJUSTABLE FRAG	37.80
09/09/2020	AMAZON COM LLC	199036YB00199C01	6399	HOMZ PLASTIC 4 DRAWER MED	31.57
09/09/2020	AMAZON COM LLC	1990410070199080	6499	SNACKS FOR MEETINGS	112.78
09/09/2020	AMAZON COM LLC	1990510092399063	6399	PURCHASING SUPPLIES	1,774.56
09/09/2020	C C CREATIONS LTD	19901100104110SV	6399	STAFF MASKS PER QUOTE Q56	625.00
09/09/2020	LOWES HOME CENTERS INC	1990210081199021	6399	UMBRELLA AND STAND	140.44
09/09/2020	LOWES HOME CENTERS INC	1990360000391AAA	6397	ITEM# 2294670 MODEL# HANC	1,655.99
09/09/2020	LOWES HOME CENTERS INC	1990510092699066	6319	WATER PUMP GROUNDS	236.55
09/09/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	334,852.39
09/09/2020	HAYES SOFTWARE SYSTEMS INC	1991410074499044	6249	INTEGRATION PURCHASING TO	3,325.00
09/09/2020	BRIDGELAND HIGH ATH BOOSTER CLUB	199136GC00391AAA	6412.FEE	ENTRY CSHS GXC BRIDGELAND	60.00
09/09/2020	OFFICE DEPOT INC	19912300201990OW	6399	USPS FOREVER STAMPS, 100/	110.00
09/09/2020	OFFICE DEPOT INC	19912100811990CA	6399	#8489 FA/CO EAKS	44.99
09/09/2020	TASBO	1991410074499044	6411	AMY WOODARD PER202 THE EM	175.00
09/09/2020	TASCO	1991360000391AAA	6411	2020 TASCO REGISTRATION C	110.00
09/09/2020	TASCO	1991360000391AAA	6495	2020 TASCO MEMBERSHIP CHA	45.00
09/09/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000399003	6329	MAGAZINE SUBSCRIPTION REN	542.12
09/09/2020	SANYA PETERSON	19901300043990WB	6399	DOLLAR TREE 8/5/2020	72.00
09/09/2020	AMAZON COM LLC	1990110088123031	6399	NOVERLIFE 500 PCS WAX APP	15.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	COUNTRY TIME LEMONADE - M	71.37
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	KIRKLAND SIGNATURE 100% P	21.58
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	SUPER BUBBLE GUM, ASSORTE	36.36
09/09/2020	AMAZON COM LLC	199011S781111021	6399	1" CHROME STEEL BEARING B	8.79
09/09/2020	AMAZON COM LLC	199011S781111021	6399	LASERS, RED/GREEN/BLUE	129.95
09/09/2020	AMAZON COM LLC	199011S781111021	6399	TAPE MEASURE, 100 FT OPEN	139.90
09/09/2020	AMAZON COM LLC	199011S781111021	6399	TI-84 GRAPHING CALCULATOR	3,499.99
09/09/2020	AMAZON COM LLC	199011SC00111001	6399	X-ACTO SCHOOL PRO CLASSRO	155.82
09/09/2020	AMAZON COM LLC	19901200202990CG	6399	ROUND FOOTSTOOL	75.48
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	SHIPPING	5.00
09/09/2020	AMAZON COM LLC	1990210088123031	6399	AMAZONBASICS 26543 ASSORT	5.49
09/09/2020	AMAZON COM LLC	1990210088123031	6399	FISHER-PRICE LITTLE PEOP	349.04
09/09/2020	AMAZON COM LLC	1990210088123031	6399	KARLASH 200 PC CRAFT STIC	15.90
09/09/2020	AMAZON COM LLC	1990210088123031	6399	SCHOOL ZONE - GET READY F	77.87
09/09/2020	AMAZON COM LLC	19902300104990SV	6397	GWH INDUSTRIAL PIPE SHELV	479.96
09/09/2020	AMAZON COM LLC	19902300108990FR	6399	SIENA HEAVY DUTY FOLDABLE	629.90
09/09/2020	AMAZON COM LLC	19902300111990SC	6399	100 PCS CLEAR ID HOLDER	31.98
09/09/2020	AMAZON COM LLC	19902300111990SC	6399	AVERY 5390	13.98
09/09/2020	AMAZON COM LLC	19902300111990SC	6399	IPAD TRIPOD	30.99
09/09/2020	AMAZON COM LLC	19903300102990CH	6399	SHOWER CURTAIN LINER, CLE	49.14
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	CALADRYL CLEAR LOTION TOP	7.94
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	TWEEZERMAN POINTED SLANT	22.35
09/09/2020	AMAZON COM LLC	1990340092299062	6319	BODY FLUID KITS	189.80
09/09/2020	AMAZON COM LLC	1990410074499044	6399	AMAZONBASICS WIDE RULED W	9.99
09/09/2020	AMAZON COM LLC	1990410074499044	6399	AVERY METAL RIM KEY TAGS,	2.88
09/09/2020	LOWES HOME CENTERS INC	199011AR00111001	6399	ART ROOMS SUPPLIES	585.01
09/09/2020	LOWES HOME CENTERS INC	199011VR74899048	6399	ITEM 369819 ZEP PRO 1 SPR	8,290.62
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	PLUMBING SUPPLIES	89.25
09/09/2020	LOWES HOME CENTERS INC	2051110081124C00	6399	ITEM#31758. MODEL#PBK238-	4,733.18
09/09/2020	LOWES HOME CENTERS INC	69178100042990C6	6395	ADD ON FOR FRIDGE PURCHAS	-23.93
09/09/2020	LEE BHM CORP	1991120000399003	6329	LIBRARY SPECIAL 19/20 SCH	91.00
09/09/2020	HAYES SOFTWARE SYSTEMS INC	1991410074499044	6249	INTEGRATION HR/STAFF DATA	350.00
09/09/2020	BRAZOS CENTRAL APPRAISAL DISTRICT	1991990070399045	6213	4TH QUARTER DUE 9/30/20	314,473.75
09/09/2020	ASHLEY DORSETT	2401000000300000	5751	REFUND STUDENT MEALS	74.11
09/09/2020	KILLEEN ISD ATHLETICS	199136CC00391AAA	6412.FEE	ENTRY CSHS BXC KILLEEN EL	200.00
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	OFFICE DEPOT CLASP ENVELO	13.15
09/09/2020	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	TASBO	1991410074499044	6411	2021 CENTER FOR SCHOOL FI	4,000.00
09/09/2020	PROQUEST LLC	1991120000399003	6399	SIRSRSCH RESEARCH BUNDLE	2,098.44
09/09/2020	MOAK CASEY & ASSOCIATES LLP	1991410074499044	6299	TEXAS SCHOOL POLICY NETWO	2,000.00
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	HEALTH GUARD SANITIZING A	14.97
09/09/2020	TASBO	1991410074499044	6411	BONNIE ROY PER/PAY306 COM	175.00
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	SCOTCH BOOK TAPE, 2.83 IN	7.00
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PAPER MATE PENS	9.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PROTECTION PLAM	99.90
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	TANGLE BRAIN TOOLS	25.40
09/09/2020	AMAZON COM LLC	19901100107110PC	6399	MAILBOX	91.80
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	CARSON DELLOSA DECORATIVE	4.99
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	2.28 INCH BUTTON PARTS FO	61.99
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	ENERGIZER AAA BATTERIES -	39.10
09/09/2020	AMAZON COM LLC	19901100110110GP	6399	MIND READER YOGAPVC - GRE	159.92
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS BEN FRANKLIN-INST	4.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS FREDERICK DOUGLAS	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WERE THE TUSKEGEE AIR	3.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	CORE BALANCE DISC WOBBLE	80.70
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	FRANKLIN SPORTS PORTABLE	131.96
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GERM X HAND SANITIZER-INS	17.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	GIGGLE N GO OUTDOOR GAMES	89.97
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	SIX COLOR STARTER SET-INS	299.71
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	TONE FITNESS AEROBIC STEP	267.60
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	WHOLESALE BULK HEADPHONES	64.95
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	BULK LANYARDS PREMIUM CRU	260.82
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	TRODAT 53025 IDEAL PREMIU	14.60
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	600PACK 3OZ DISPOSABLE PA	24.92
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	SUPPLYAID RRS-PSB32-4 PLA	16.99
09/09/2020	AMAZON COM LLC	199011S781111021	6399	3" STYROFOAM BALL, PACK O	8.62
09/09/2020	AMAZON COM LLC	199011S781111021	6399	AMERICAN EDUCATIONAL 7-G1	59.97
09/09/2020	AMAZON COM LLC	199011S781111021	6399	BINOCULARS	1,349.70
09/09/2020	AMAZON COM LLC	199011S781111021	6399	GARDENING GLOVES, CUT RES	23.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	LCD DIGITAL METER, CAPACI	35.54
09/09/2020	AMAZON COM LLC	199011YB00111001	6399	BIC GEL-OCITY QUICK DRY G	8.84
09/09/2020	AMAZON COM LLC	19901300201990OW	6499	KEURIG COFFEE ROASTERS FA	25.99
09/09/2020	AMAZON COM LLC	1990210088123031	6399	REGAL GAMES PLAYING CARDS	38.22
09/09/2020	AMAZON COM LLC	1990210088123031	6399	SCISSORS, VERONES 8 INCH	8.58

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	1990210088123031	6399	WRITE-ON WIPE-OFF LET'S W	207.25
09/09/2020	AMAZON COM LLC	19903100104990SV	6329	I CAN DO HARD THINGS: MIN	11.57
09/09/2020	AMAZON COM LLC	19903100104990SV	6399	MINDFULNESS THERAPY GAMES	19.78
09/09/2020	AMAZON COM LLC	19903300102990CH	6399	GERM GUARDIAN	108.61
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	BAUSCH + LOMB BIOTRUE CON	4.35
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	MEDPRIDE GAUZE SURGICAL S	9.92
09/09/2020	AMAZON COM LLC	1990410074499044	6399	MAX NO70FE STAPLE CARTRID	43.02
09/09/2020	AMAZON COM LLC	4610110300311000	6399	ESTIMATED SHIPPING/HANDLI	20.55
09/09/2020	AMAZON COM LLC	4610230010799000	6399	LAPDESK RED	533.97
09/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036BF00391AAA	6399	ITEM # 1384303 PRO DOWN M	1,025.90
09/09/2020	LOWES HOME CENTERS INC	1990110R202110CG	6399	RUNNING PO FOR CLASSROOM	93.50
09/09/2020	LOWES HOME CENTERS INC	199011S781111021	6399	TUBING	24.07
09/09/2020	LOWES HOME CENTERS INC	199011VR108110FR	6399	RPO FOR END OF YEAR SUPPL	225.90
09/09/2020	HAYES SOFTWARE SYSTEMS INC	1991410074499044	6249	SOFTWARE UTILITY INTERFAC	166.67
09/09/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	199111SC00311003	6399	PIVOT INTERACTIVES HS PER	150.00
09/09/2020	HAYES SOFTWARE SYSTEMS INC	1991410074499044	6249	TIPWEB - ANNUAL SOFTWARE	9,870.00
09/09/2020	SWANK MOVIE LICENSING USA	1991120000399003	6399	SITE LICENSE RENEWAL FOR	642.00
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	COFFEE MAKER CONNECTIONS	54.97
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	GRINDING BLADES	17.06
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SIGN AND POST MATERIAL	69.72
09/09/2020	LOWES HOME CENTERS INC	2550130081124C00	6399	ITEM #336492 HEFTY 16.5	24.66
09/09/2020	LOWES HOME CENTERS INC	69178100042990C6	6395	REFRIGERATOR FOR AMCMS	-70.04
09/09/2020	SANYA PETERSON	19901300043990WB	6299	CALVERTDRY8/25/2020	62.40
09/09/2020	SPRINT CORPORATION	1990510092299062	6299	AUG BUS GLEET GPS	2,174.00
09/09/2020	BRIDGELAND HIGH ATH BOOSTER CLUB	199136CC00391AAA	6412.FEE	ENTRY CSHS BXC BRIDGELAND	60.00
09/09/2020	MOAK CASEY & ASSOCIATES LLP	1991410070199080	6299	TEXAS SCHOOL POLICY NETWO	750.00
09/09/2020	MONTGOMERY ISD ATHLETICS	199136GG00191AAA	6412.FEE	ENTRY AMC GG MONTGOMERY L	200.00
09/09/2020	MONTGOMERY ISD ATHLETICS	199136CC00191AAA	6412.FEE	ENTRY AMC B&G XC MONTGOME	150.00
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	OFFICE DEPOT BRAND HEAVYW	5.88
09/09/2020	TASA	199121S481199021	6495	MEMBERSHIP RENEWAL FOR JE	294.00
09/09/2020	TASBO	1991410074499044	6411	PER202 EMPLOYMENT PROCESS	175.00
09/09/2020	LEE BHM CORP	1991120000399003	6329	MAILED SUBSCRIPTION RENEW	3.95
09/09/2020	CEV MULTIMEDIA	1990110000322038	6399	ICEV AG HS STUDENT LICENS	600.00
09/09/2020	EWELL EDUCATIONAL SERVICES INC	8650000000300000	6999	SUMMER ACCT FEE	167.00
09/09/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	247.95
09/09/2020	FIKES WHOLESALE INC	1990340092299062	6311	REGULAR UNLEADED	8,270.85
09/09/2020	JEFFREY NUTALL	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	90.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	SCHOOL SPECIALTY LLC	199011SC00111001	6399	AC ADAPTER TIMER CPO	70.14
09/09/2020	TERRY SMITH	19905200108990FR	6299	BEGINNING OF YEAR SECURIT	990.00
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BALLS STEEL 5 PACK REPL B	8.45
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP BLUE 10MM DIAM P	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP READ 10MM DIAM P	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	BEAD POP YELLOW 10MM DIAM	60.96
09/09/2020	WARD'S SCIENCE/VWR INTNL LLC	199011S781111021	6399	PRISM BOROSILICATE CROWN	257.70
09/09/2020	AMAZON COM LLC	1990110004111041	6397	EAST WEST FURNITURE ANT-L	250.72
09/09/2020	AMAZON COM LLC	1990110004111041	6397	IRIS USA MAGAZINE RACK, W	31.99
09/09/2020	AMAZON COM LLC	1990110004111041	6397	WALKER EDISON FURNITURE C	98.39
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	FISKARS CRAFTS 154090-102	15.94
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	MOON PRODUCTS AWARD PENCI	5.65
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	RAINBOW TOYFROG STAR FLEX	13.94
09/09/2020	AMAZON COM LLC	19901100104110SV	6399	SWINGLINE STAPLER, 747 IC	30.14
09/09/2020	AMAZON COM LLC	19901100105110RP	6397	SWINGLINE ELECTRIC HOLE P	125.57
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	COMMAND STRIPS	9.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CORKBOARD	36.79
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	CRAYOLA MARKERS	19.96
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	HONEYCOMB ORGANIZER	15.89
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	INTERLOCKING BIN PACK	11.65
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	LETTER OPENERS	4.99
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	PLAYING CARDS	25.98
09/09/2020	AMAZON COM LLC	19901100105110RP	6399	SWINGLINE ELECTRIC HOLE P	112.00
09/09/2020	AMAZON COM LLC	19901100109110CV	6399	KRISTY'S GREAT IDEA: FULL	9.34
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS PAUL REVERE-INSTR	5.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6329	WHO WAS ROBERT E LEE-INST	5.99
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	45 W AC POWER LAPTOP ADAP	399.75
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	ASTROBRIGHTS CARDSTOCK 5	33.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	BLUETOOTH SPEAKER, BUGANI	99.98
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	DARICE BIG VALUE PLASTIC	27.16
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	ELASTIC STRING FOR BRACEL	27.96
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	FRANKLIN SPORTS SPYDERPON	389.32
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	LOGITECH C270I LAPTOP WEB	297.00
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	LOGITECH SURROUND SOUND H	149.91
09/09/2020	AMAZON COM LLC	19901100201110OW	6399	MEDICAL GRADE ISOPROPYL A	143.92
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	AMAZON BRAND - SOLIMO SLI	102.10
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	JUMBL OUTDOOR A-FRAME SAN	779.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	LABEL KINGDOM COMPATIBLE	16.76
09/09/2020	AMAZON COM LLC	19901100203110PT	6399	MARKDOMAIN COMPATIBLE LAB	47.86
09/09/2020	AMAZON COM LLC	1990116S203110PT	6399	KINGSEAL 2.5 INCH BAMBOO	32.07
09/09/2020	AMAZON COM LLC	199011LA202110CG	6399	INTELLI SCANNERS	196.00
09/09/2020	AMAZON COM LLC	199011S781111021	6399	500G X 0.01G DIGITAL HIGH	66.98
09/09/2020	AMAZON COM LLC	199011S781111021	6399	DICE, 100 PACK	32.97
09/09/2020	AMAZON COM LLC	199011S781111021	6399	DWYER - 480 VANEOMETER SW	34.00
09/09/2020	AMAZON COM LLC	199011S781111021	6399	GARDEN TOOL SET, 3 PCS	132.79
09/09/2020	AMAZON COM LLC	199011S781111021	6399	HOME TOOL KIT, CRATSMAN,	950.50
09/09/2020	AMAZON COM LLC	199011SC00111001	6399	OFFICEMATE PUSH PINS, ASS	5.13
09/09/2020	AMAZON COM LLC	19901300108990FR	6399	ERC ROOM DIVIDERS	2,060.54
09/09/2020	AMAZON COM LLC	1990210088123031	6399	HAND2MIND 75642 SAFE-T 12	14.99
09/09/2020	AMAZON COM LLC	1990210088123031	6399	PLAY-DOH MODELING COMPOUN	51.98
09/09/2020	AMAZON COM LLC	19902300111990SC	6399	1080P WEBCAM	34.99
09/09/2020	AMAZON COM LLC	19903100104990SV	6329	THE JUDGMENTAL FLOWER (BU	10.86
09/09/2020	AMAZON COM LLC	19903100104990SV	6399	THE MINDUP CURRICULUM: GR	27.07
09/09/2020	AMAZON COM LLC	19903300104990SV	6399	OTC KIDSLINE ARM SLING SH	13.91
09/09/2020	AMAZON COM LLC	1990410074499044	6399	BROTHER GENUINE HIGH YIEL	55.48
09/09/2020	LOWES HOME CENTERS INC	1990000000000000	5749	PROMPT PAY SEPT 2020	-1,022.40
09/09/2020	LOWES HOME CENTERS INC	1990510092599065	6319	SHOP SUPPLIES	736.53
09/09/2020	LOWES HOME CENTERS INC	205111OF81124000	6399	TOTES FOR PC/JG CLASSROOM	610.65
09/09/2020	LOWES HOME CENTERS INC	4610110020211000	6399	RPO FOR CLASSROOM AND SUP	53.12
09/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19901100105110RP	6397	FREIGHT	8.63
09/09/2020	ANCO INSURANCE B/CS INC	1991510074899048	6429	20/21 UNDERGROUND TANK CO	2,284.00
09/09/2020	FITNESS FINDERS	199111PE202110CG	6399	126-6009 EZ SCAN TIMING	179.95
09/09/2020	OFFICE DEPOT INC	19912300201990OW	6399	INTEGRA PEN HIGHLIGHTERS,	9.69
09/09/2020	OFFICE DEPOT INC	1991210081499025	6399	OFFICE DEPOT BRAND PRE IN	5.24
09/09/2020	TASA	1991210081499025	6495	MEMBERSHIP RENEWAL FOR CH	285.00
09/09/2020	TASBO	1991410074499044	6411	PUR101 INTRO TO PURCHASIN	175.00
09/09/2020	TASCO	1991360000391AAA	6495	2020 TASCO MEMBERSHIP COL	45.00
09/09/2020	THSADA	1991360000391AAA	6495	2020 THSADA MEMBERSHIP ER	55.00
09/09/2020	BIBLIOTHECA LLC	1991120000399003	6399	SUP000002-000-US ANNUAL	2,348.00
09/10/2020	CSISD-WORKERS COMPENSATION FUND	1990	2156	DED:*WC WORK COMP	-1.62
09/10/2020	INTERNAL REVENUE SERVICE	1990	2152	DED:*FM MEDICARE	-18.84
09/10/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,413.37
09/10/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
09/10/2020	ARNOLD MARTIN	1991	2159	DED:0342 CCL	188.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/10/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,491.58
09/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,505.00
09/10/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
09/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
09/10/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	30.00
09/10/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	180,941.15
09/10/2020	TCTA	1991	2159	DED:V109 TCTA DUES	7.50
09/10/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
09/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,250.17
09/10/2020	TRELLIS COMPANY	1991	2159	DED:0336 SLOAN	270.91
09/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
09/10/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,855.00
09/10/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	405.59
09/10/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,123.99
09/10/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,469.56
09/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
09/16/2020	AMERIGAS	1990510092499064	6319	PROPANE REFILLS FOR CUSTO	123.16
09/16/2020	AT&T MOBILITY II LLC	199052SF99999024	6299	AUG SH WIRELESS	40.07
09/16/2020	CHICK-FIL-A-HWY 6 LOCATION	1990310081199025	6499	LUNCH FOR SECONDARY C	333.60
09/16/2020	HEB GROCERY COMPANY	1990110000131033	6399	#33 AMCHS/AVID STANFO	722.23
09/16/2020	HEB GROCERY COMPANY	199013S481199021	6399	#28 C&I HOLMES	64.50
09/16/2020	HEB GROCERY COMPANY	199033PK81199032	6499	#09 CO DILLON	72.16
09/16/2020	HEB GROCERY COMPANY	1990410074499044	6499	#34 BS ROY	2.22
09/16/2020	HEB GROCERY COMPANY	2051117910124000	6399	#51 SK/HDST SHILLING	18.20
09/16/2020	HEB GROCERY COMPANY	205111HE81124000	6399	#09 CO DILLON	72.16
09/16/2020	HEB GROCERY COMPANY	2051130081124000	6499	#32 HDST DILLON	13.02
09/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	SPECIAL DIET FOOD/CATERIN	11.42
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#40308 AUG 24-28	1,899.75
09/16/2020	EDUCATION SERVICE CENTER REGION 6	1990410070299081	6299	EDUHERO SBT 04/23/20	300.00
09/16/2020	HEB GROCERY COMPANY	1990110000311003	6499	#50 CSHS BURLESON	34.31
09/16/2020	HEB GROCERY COMPANY	1990410070199080	6499	#52 SUPT HORN	214.01
09/16/2020	HOBBY LOBBY STORES INC	199013SI81131033	6399	93320961 C&I RAMIREZ	87.94
09/16/2020	KURZ & CO	2400350010999000	6341	BREAD - CV	492.06
09/16/2020	LEGACY ACE HARDWARE	1990510092599065	6319	SHOP SUPPLIES	29.97
09/16/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	EXXON 8/7	2.00
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000000100000	5751	STUDENT REFUND 8/24	5.50
09/16/2020	PETTY CASH-COLLEGE HILLS ELEM.	19901100102110CH	6399	LOWES 8/20	7.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	PETTY CASH-CSHS 003	199011VR00311003	6399	LOWES 8/23	19.98
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6499	PETCO 7/24	8.99
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199013002019900W	6499	HEB 8/4	6.67
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990110088123031	6399	DOLLAR TREE 6/10	28.00
09/16/2020	PETTY CASH-SPRING CREEK 111	19901100111110SC	6399	AMAZON 8/13	12.99
09/16/2020	SCHOOL SPECIALTY LLC	19901100111110SC	6399	ITEM1601953 PUZZLES BASC	10.39
09/16/2020	STATE COMPTROLLER	4610	2112.3	AUGUST SALES TAX	1,926.20
09/16/2020	STATE COMPTROLLER	4610	2112.4	AUGUST SALES TAX	28.72
09/16/2020	STATE COMPTROLLER	8650	2112.1	AUGUST SALES TAX T&A	78.52
09/16/2020	STATE COMPTROLLER	8650	2112.3	AUGUST SALES TAX T&A	156.20
09/16/2020	AT&T MOBILITY II LLC	2240110088123000	6256	AUG SPED WIRELESS	74.00
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#4620 AUG 24-28	1,479.00
09/16/2020	HEB GROCERY COMPANY	19901100108110FR	6399	#42 FR FALCO	223.74
09/16/2020	HEB GROCERY COMPANY	199011SC00111001	6399	#41 AMCHS BUSCHNER	54.38
09/16/2020	HEB GROCERY COMPANY	1990130000499004	6399	#04 CVHS FEAGAN	53.44
09/16/2020	HEB GROCERY COMPANY	205111HE81124000	6399	#45 CO DILLON	238.23
09/16/2020	HEB GROCERY COMPANY	4610110100111000	6399	#06 AMCHS MOCK	222.50
09/16/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	93302273 KK SERICANO	27.14
09/16/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	93459189 KK SERICANO	36.58
09/16/2020	HOBBY LOBBY STORES INC	199011PK10135032	6399	93446471 SK DURAN	26.47
09/16/2020	HOBBY LOBBY STORES INC	199013SI81131033	6399	93291963 C&I RAMIREZ	282.39
09/16/2020	JD PALATINE LLC	1990410074399043	6299	BKGRND CK 19-20	548.10
09/16/2020	KURZ & CO	2400350010499000	6341	BREAD - SWV	220.57
09/16/2020	KURZ & CO	2400350010899000	6341	BREAD - FR	116.98
09/16/2020	KURZ & CO	2400350020199000	6341	BREAD - OW	131.70
09/16/2020	PETTY CASH-BUSINESS OFFICE	1990210081499025	6399	HEB 8/27	36.99
09/16/2020	PETTY CASH-BUSINESS OFFICE	1990410074399043	6299	IDENTOGO 7/2	49.26
09/16/2020	PETTY CASH-BUSINESS OFFICE	199041VR74499044	6399	HEB 8/6	17.98
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000000100000	5751	STUDENT REFUND 8/26	11.04
09/16/2020	PETTY CASH-CSHS 003	4610110300311000	6399	HOMEGOODS 8/19	33.98
09/16/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	HOBBY LOBBY 7/31	49.64
09/16/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6399	HOBBY LOBBY 8/1	23.12
09/16/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	WALMART 8/25	11.94
09/16/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6499	HEB 8/19	40.00
09/16/2020	PETTY CASH-SPRING CREEK 111	199011VR111110SC	6399	AMAZON 8/12	50.00
09/16/2020	PIZZA HUT	2400350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	745.20
09/16/2020	BRITTANY RE	19901100043110WB	6299	SCHEDULE PICK UP 8/15	80.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	9780880858960 HANDWRITING	103.41
09/16/2020	HEB GROCERY COMPANY	2400350093299000	6342	OFFICE ITEMS	52.57
09/16/2020	HOBBY LOBBY STORES INC	2051117810224000	6399	93308543 CH GRIMES	29.54
09/16/2020	HOBBY LOBBY STORES INC	1990210080199038	6399	93304447 CTE/CO COLE	29.30
09/16/2020	HOBBY LOBBY STORES INC	199011PK10135032	6399	93289959 SK DURAN	39.15
09/16/2020	KURZ & CO	2400350004299000	6341	BREAD - AMCMS	193.06
09/16/2020	PETTY CASH-CSHS 003	4610110300311000	6399	BVWELDING 8/28	12.40
09/16/2020	PETTY CASH-CYPRESS GROVE	4610230020299000	6399	DOLLAR TREE 8/7	10.00
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461011S420111000	6399	TEACHERSPAYTEACH8/23	7.00
09/16/2020	PETTY CASH-RIVERBEND ELEMENTARY	19902300112990RB	6499	HEB 8/8	11.49
09/16/2020	PETTY CASH-RIVERBEND ELEMENTARY	19902300112990RB	6499	USPS 8/21	11.00
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990310088123031	6411	NATL ED LAW 5/3	35.00
09/16/2020	PETTY CASH-SPRING CREEK 111	19902300111990SC	6399	LOWES 8/20	14.98
09/16/2020	PRAXAIR DISTRIBUTION INC	1990510092599065	6319	CYLINDER REFILLS	60.94
09/16/2020	SUDDENLINK	1990530072699TTK	6299	AUG INTERNET SRV	3,770.95
09/16/2020	TEXAS LETTER JACKETS	1990310000399003	6497	ACADEMICS LETTER JACKET	40.00
09/16/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANS#4207863	28.28
09/16/2020	APPLE INC	461036CH00199000	6397	SMART KEYBOARD FOLIO FOR	161.00
09/16/2020	AT&T MOBILITY II LLC	1990510074399068	6256	AUG HR WIRELESS	74.00
09/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510020399068	6257	2376766-AUG	13,508.67
09/16/2020	CARPET HANDLERS & SUPPLIES INC	1990510092599065	6319	SHOP SUPPLIES	300.75
09/16/2020	EWING IRRIGATION PRODUCTS INC	1990510092699066	6319	IRRIGATION SUPPLIES	337.54
09/16/2020	HEARTLAND PAYMENT SYSTEMS LLC	2400350093299000	6398	MEALVIEWER DIGITAL SUITE	19,924.00
09/16/2020	HEB GROCERY COMPANY	199011PK10135032	6499	#44 SK/PREK DURAN	28.90
09/16/2020	HEB GROCERY COMPANY	19901300102990CH	6499	#10 CH HARRIS	13.34
09/16/2020	HEB GROCERY COMPANY	199036ST00399C03	6399	#40 CSHS BRADY	15.00
09/16/2020	HEB GROCERY COMPANY	2051117910124000	6499	#51 HDST/SK SHILLING	36.74
09/16/2020	HEB GROCERY COMPANY	205111HE81124000	6499	#11 CH DILLAN	9.52
09/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	CATERING	49.66
09/16/2020	HEB GROCERY COMPANY	4610110300311000	6399	#53 CSHS POE	184.63
09/16/2020	HOBBY LOBBY STORES INC	19901300112990RB	6399	93296320 RB LABOVE	122.59
09/16/2020	KURZ & CO	2400350004199000	6341	BREAD - CSMS	126.54
09/16/2020	KURZ & CO	2400350011299000	6341	BREAD - RB	156.00
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000004100000	5751	STUDENT REFUND 7/14	46.75
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400000010100000	5751	STUDENT REFUND 8/24	11.10
09/16/2020	PETTY CASH-CSHS 003	461000PL00300000	5749	REESEGARRETT 8/31	25.00
09/16/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BRAZOSCO TAXOFF 8/25	67.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	PIZZA HUT	2400350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,414.50
09/16/2020	PIZZA HUT	2400350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	20.70
09/16/2020	STATE COMPTROLLER	4610	2112.43	AUGUST SALES TAX	192.53
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	9780880858977 HANDWRITING	80.43
09/16/2020	ALENA N ABABON	1990110088123031	6411	M REIM AUG 2020	31.05
09/16/2020	AMAZON COM LLC	19901100202110CG	6399	POST IT STICKY EASEL	169.38
09/16/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUSTOMER#138260-MILK	825.64
09/16/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUST #138262 - MILK	84.63
09/16/2020	BORDEN DAIRY COMPANY	2400350020299000	6341	CUSTOMER#138257-MILK	611.86
09/16/2020	CRISTIN CHAMBERLAIN	1990110088123031	6411	M REIM AUG 2020	14.84
09/16/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	8/6BAIRRINGSTELLACAFE	221.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/5ORTIZBOOMLEARNMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	1990210081199021	6499	8/14GRAEBNER LUGIS	385.25
09/16/2020	CITIBANK CORPORATE CARD	1990230004199041	6399	8/12BLANDFIREHOUSESUB	722.00
09/16/2020	CITIBANK CORPORATE CARD	1990230004199041	6499	8/4HAMILTON BLUEBAKER	49.21
09/16/2020	AT&T MOBILITY II LLC	199052SF00199024	6299	AUG SH WIRELESS	32.06
09/16/2020	AT&T MOBILITY II LLC	199052SF00299024	6299	AUG SH WIRELESS	22.53
09/16/2020	BAKER DISTRIBUTING COMPANY LLC	1990510092599065	6319	MOTOR FOR ICE MACHINE	432.90
09/16/2020	EDUCATION SERVICE CENTER REGION 6	1990410070299081	6299	EDUHERO SBT 10/11/19	300.00
09/16/2020	HEB GROCERY COMPANY	1990110000322038	6399	#35 CTE/CSHS POE	129.37
09/16/2020	HEB GROCERY COMPANY	199013S3111990SC	6499	#36 SC LERMA	21.38
09/16/2020	HEB GROCERY COMPANY	1990210088123031	6499	#43 SPEC SERV GELAYA	66.27
09/16/2020	HEB GROCERY COMPANY	1990530072699TTK	6399	#03 TECH SLAUGHTER	44.25
09/16/2020	HEB GROCERY COMPANY	2051610F101240EH	6399	#31 EHS TUCKER	161.58
09/16/2020	HEB GROCERY COMPANY	461011FW00311000	6399	#14 CSHS CLINKSCALES	66.05
09/16/2020	HEB GROCERY COMPANY	7140610089599000	6399	#01 KK SERICANO	105.60
09/16/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	93528570 KK SERICANO	8.96
09/16/2020	HOBBY LOBBY STORES INC	1990230000199001	6399	#30 AMCHS LHERAULT	152.01
09/16/2020	KURZ & CO	2400350000399000	6341	BREAD - CSHS	407.05
09/16/2020	KURZ & CO	2400350004399000	6341	BREAD - WMS	137.33
09/16/2020	KURZ & CO	2400350010299000	6341	BREAD - CH	274.25
09/16/2020	KURZ & CO	2400350010799000	6341	BREAD - PC	183.25
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350004199000	6399	HOBBYLOBBY 8/12	24.96
09/16/2020	PETTY CASH-CHILD NUTRITION OFFICE	2400350004299000	6399	WALMART 8/12	48.73
09/16/2020	PETTY CASH-CSHS 003	1990130000399003	6499	HEB 8/16	19.45
09/16/2020	PETTY CASH-CYPRESS GROVE	19901100202110CG	6399	POSTOFFICE 8/25	3.33
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	TEACHERSPAYTEACH8/4	47.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199011002011100W	6495	BOOMLEARNING 8/24	25.00
09/16/2020	PETTY CASH-PEBBLE CREEK ELEMENTARY	19901100107110PC	6399	AMAZON 8/27	25.98
09/16/2020	REGION 6 EDUCATION SERVICE CENTER	1990110088123031	6411	8/6-7 CPI INST SESS	3,450.00
09/16/2020	STATE COMPROLLER	4610	2112.109	AUGUST SALES TAX	2.66
09/16/2020	TEXAS COMMERCIAL WASTE	1990510092599068	6255	AUG RECYCLING STMT	25.00
09/16/2020	TWIN OAKS LANDFILL - BVSWMA INC	1990510092399063	6499	TRANS#4207771	15.12
09/16/2020	AMAZON COM LLC	1990110000122038	6399	CABLE MATTERS RJ-45	-31.70
09/16/2020	MEGAN BODISH	1990110088123031	6411	M REIM AUG 2020	21.22
09/16/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUST #138251 - MILK	297.41
09/16/2020	BORDEN DAIRY COMPANY	2400350000199000	6341	CUSTOMER#138251-MILK	1,440.91
09/16/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUST #138258 - MILK	378.72
09/16/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUSTOMER#138263-MILK	493.92
09/16/2020	CITIBANK CORPORATE CARD	199011VR74899048	6399	8/27SHAFERUSPLASTJUGS	250.68
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6499	8/6DENT ROSAS CASFE	20.94
09/16/2020	CITIBANK CORPORATE CARD	19901353202990CG	6499	8/5WILKINS CHICKFILA	58.09
09/16/2020	CITIBANK CORPORATE CARD	1990135481199021	6499	8/5HOLMES NTU RUDYS	230.00
09/16/2020	CITIBANK CORPORATE CARD	19902300110990GP	6499	8/18BAIRRINGBROKENEGG	246.31
09/16/2020	CITIBANK CORPORATE CARD	19902300110990GP	6499	8/6BAIRRINGTON RUDYS	324.80
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/21DENAEBRAZOSVEHREG	15.00
09/16/2020	CITIBANK CORPORATE CARD	199036NA00191AAA	6412	8/26 BINION RED CROSS	76.00
09/16/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	8/14HORN BAHAMABUCKS	99.98
09/16/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	8/18HORN COTTONPATCH	268.99
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/12 NIETO FINGEPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/13 LE FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/25 GARCIA FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	8/5CR TASB #106743	-100.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074499044	6495	8/13 ROY TASBO MEMBER	135.00
09/16/2020	CITIBANK CORPORATE CARD	199041RC74399043	6411	8/21CRPURPLEB38344610	-55.00
09/16/2020	CITIBANK CORPORATE CARD	4610130011199000	6499	8/3LERMA STELLACAFE	155.88
09/16/2020	CITIBANK CORPORATE CARD	8650000000100000	6999	8/21HAWKINS SHIPLEYS	76.50
09/16/2020	ARCENIA D DURAN	1990610081299023	6411	M REIM AUG 2020	70.50
09/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6269	AUGUST 2020	1,823.20
09/16/2020	IMAGENET CONSULTING LLC	1990110000122038	6249.PR	AMCHS AUG 2020	95.69
09/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.PR	AUGUST 2020	484.46
09/16/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.CO	AUGUST 2020	427.82
09/16/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.CO	AUGUST 2020	1,423.22
09/16/2020	IMAGENET CONSULTING LLC	19901100110110GP	6269	AUGUST 2020	302.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.PR	AUGUST 2020	315.61
09/16/2020	IMAGENET CONSULTING LLC	19901100112110RB	6269	AUGUST 2020	532.77
09/16/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.PR	AUGUST 2020	290.89
09/16/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.CO	AUGUST 2020	221.72
09/16/2020	IMAGENET CONSULTING LLC	19902300110990GP	6269	AUGUST 2020	317.85
09/16/2020	IMAGENET CONSULTING LLC	1990340092299062	6249.PR	AUGUST 2020	81.98
09/16/2020	SUSAN L ONEILL	1990110088123031	6411	M REIM AUG 2020	8.62
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	PRODUCE - AMCHS	570.11
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,825.87
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	PRODUCE FOR VARIOUS SCHOO	657.97
09/16/2020	AT&T MOBILITY II LLC	199052SF04199024	6299	AUG SH WIRELESS	32.06
09/16/2020	AT&T MOBILITY II LLC	199052SF04299024	6299	AUG SH WIRELESS	26.39
09/16/2020	AT&T MOBILITY II LLC	1990510092299062	6256	AUG TRA WIRELESS	74.00
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#40308 AUG 18-21	1,251.14
09/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011299068	6257	2399457-AUG	8,105.58
09/16/2020	ENTECH SALES & SERVICE INC	1990510092599065	6299	CLEAN COIL SWV	4,819.00
09/16/2020	CITIBANK CORPORATE CARD	19902300104990SV	6399	8/8DELUNA SMORE SUBSC	79.00
09/16/2020	CITIBANK CORPORATE CARD	19902300110990GP	6499	8/10BAIRRINGMCDONALDS	75.00
09/16/2020	CITIBANK CORPORATE CARD	1990310081199025	6299	8/27COUCH PESI REG	324.74
09/16/2020	CITIBANK CORPORATE CARD	1990310081399035	6495	8/25HENDRICKTSNAPMEMB	40.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/31DENAETXGOVFEE	4.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/19 PORTER FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	199041DW74399043	6399	8/12DIXONWALSHGALLEGO	1,050.00
09/16/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6398	8/18LIVELYDYN.COM MTH	35.00
09/16/2020	CITIBANK CORPORATE CARD	2051130F101240EH	6299	8/18 HODGE FSU REG	400.00
09/16/2020	CITIBANK CORPORATE CARD	4610110020111000	6495	8/23AVILACLASSCRAFT	101.06
09/16/2020	GULF COAST PAPER COMPANY INC	199011VR74899048	6399	9201DW NPS 8X7 WIPES REFI	0.00
09/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.PR	AUGUST 2020	743.98
09/16/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.CO	AUGUST 2020	409.78
09/16/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.PR	AUGUST 2020	190.37
09/16/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.CO	AUGUST 2020	285.40
09/16/2020	IMAGENET CONSULTING LLC	19901100111110SC	6269	AUGUST 2020	266.53
09/16/2020	IMAGENET CONSULTING LLC	1990120000199001	6249.PR	AUGUST 2020	11.19
09/16/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.PR	AUGUST 2020	197.30
09/16/2020	IMAGENET CONSULTING LLC	19902300111990SC	6269	AUGUST 2020	335.37
09/16/2020	IMAGENET CONSULTING LLC	1990360000391AAA	6249.PR	AUGUST 2020	44.93
09/16/2020	IMAGENET CONSULTING LLC	1990410070199080	6249.PR	AUGUST 2020	61.31

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	IMAGENET CONSULTING LLC	1990410074499044	6249.PR	AUGUST 2020	114.40
09/16/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	AUGUST 2020	590.30
09/16/2020	IMAGENET CONSULTING LLC	7140610089599000	6249.PR	AUGUST 2020	36.06
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,344.44
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	PRODUCE - PC	270.30
09/16/2020	SIGN PRO INC	1990510092599065	6319	SCHOOL SIGNS	40.00
09/16/2020	DAVID THOMPSON	1990110088123031	6411	M REIM AUG 2020	87.57
09/16/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER#000269 MADELIN	693.00
09/16/2020	LAURA ZAVALA	1990110088123031	6411	M REIM AUG 2020	50.19
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	PRODUCE FOR VARIOUS SCHOO	592.24
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	PRODUCE - OW	32.90
09/16/2020	KATHY M SMITH	1990110088123031	6411	M REIM AUG 2020	41.40
09/16/2020	JACOB YARTER	19901100043110WB	6299	WMS 8/14 SCHDL PICKUP	160.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00792602 100032068 BLU	318.00
09/16/2020	HARRIS RATINGS WEEKLY	1991360000191AAA	6499	2020 FALL SEASON FB RATIN	148.50
09/16/2020	K2SHARE LLC	1991110000322038	6498	OSHA 10-HOUR CONSTRUCTION	525.00
09/16/2020	LEGEND INSURANCE AGENCY	1991360000191AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/16/2020	LEGEND INSURANCE AGENCY	1991360000391AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010899000	6342	SANITATION & SAFETY SERVI	69.81
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350020299000	6342	SANITATION & SAFETY SERVI	85.34
09/16/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	461111FO00111000	6399	AP FRENCH: PREPARING FOR	494.70
09/16/2020	SCHOOL SPECIALTY LLC	240135VR99999000	6342	ITEM#2040244-LUXOR RECLAI	3,212.92
09/16/2020	TASSP/TASC	1991230000399003	6495	MEMBERSHIP RENEWAL FOR TI	255.00
09/16/2020	TASSP/TASC	19912300043990WB	6495	MEMBERSHIP RENEWAL - TASS	255.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	1991360000491AAA	6495	UIL DUES/FEES 20-21 SCHOO	1,500.00
09/16/2020	ZANER-BLOSER INC	4101110099911063	6321	9780880858960 HANDWRITING	1,723.50
09/16/2020	ZANER-BLOSER INC	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	392.96
09/16/2020	ERIN L ALBERS	1990110088123031	6411	M REIM AUG 2020	23.23
09/16/2020	ALPHAGRAPHICS	1990360000391AAA	6399	VARIOUS VINYLs FOR ATHLET	690.44
09/16/2020	AVINEXT	69158100748990TK	6396	70" LED PUBLIC DISPLAY	1,866.00
09/16/2020	BORDEN DAIRY COMPANY	2400350004299000	6341	CUSTOMER#138254-MILK	713.31
09/16/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUST #145288 - MILK	184.47
09/16/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	8/5ELDERKOLACHEROLFS	89.00
09/16/2020	CITIBANK CORPORATE CARD	1990110000411004	6223	8/21BLINN TEXTBOOKS	1,176.25
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/3CARTERBOOMLEARNMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	199013S304199041	6499	8/5HAMILTON MAD TACO	40.87
09/16/2020	CITIBANK CORPORATE CARD	199013S3104990SV	6499	8/4DELUNA BLUEBAKER	63.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	CITIBANK CORPORATE CARD	19902300109990CV	6499	8/14 GUERRO SHIPLEYS	68.00
09/16/2020	CITIBANK CORPORATE CARD	19902300110990GP	6499	8/18BARRINGTON SONIC	133.12
09/16/2020	CITIBANK CORPORATE CARD	19902300112990RB	6495	8/13SHERMAN TEPSA MEM	344.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	8/25COULTERTAPTREG	95.00
09/16/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6499	8/26HINES WALGREENS	59.91
09/16/2020	CITIBANK CORPORATE CARD	199036BF00391AAA	6499	COACHES MEETING CSHS 8/5/	590.49
09/16/2020	CITIBANK CORPORATE CARD	1990410070299081	6499	8/12HORN CHICKFILA	129.68
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/10 HOOD FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/13 CARRILLOFINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/19 DAVALT FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/27 GARDUZA FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	20511300811340EH	6411	8/11HODGE TTASWKU REG	4,125.00
09/16/2020	CHERYL GALLAHER	1990110088123031	6411	M REIM AUG 2020	130.41
09/16/2020	GULF COAST PAPER COMPANY INC	1990510092499064	6319	CUSTODIAL SUPPLIES	691.23
09/16/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.CO	AUGUST 2020	1,681.81
09/16/2020	IMAGENET CONSULTING LLC	19901100043110WB	6249.PR	AUGUST 2020	553.59
09/16/2020	IMAGENET CONSULTING LLC	19901100102110CH	6269	AUGUST 2020	577.18
09/16/2020	IMAGENET CONSULTING LLC	19901100104110SV	6249.PR	AUGUST 2020	441.68
09/16/2020	IMAGENET CONSULTING LLC	19901100107110PC	6269	AUGUST 2020	484.93
09/16/2020	IMAGENET CONSULTING LLC	19901100202110CG	6249.CO	AUGUST 2020	445.60
09/16/2020	IMAGENET CONSULTING LLC	19901100203110PT	6249.PR	AUGUST 2020	344.93
09/16/2020	IMAGENET CONSULTING LLC	19901200104990SV	6249.PR	AUGUST 2020	2.12
09/16/2020	IMAGENET CONSULTING LLC	1990210088123031	6269	AUGUST 2020	246.92
09/16/2020	IMAGENET CONSULTING LLC	1990230000199001	6249.PR	AUGUST 2020	62.05
09/16/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.CO	AUGUST 2020	305.58
09/16/2020	MONICA LEDEZMA	20513200811240EH	6411	M REIM AUG 2020	13.51
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010799000	6341	PRODUCE FOR VARIOUS SCHOO	534.10
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	PRODUCE - FR	94.55
09/16/2020	ACADEMY LTD	1990510092699066	6395	STEEL TOE BOOTS - GROUNDS	139.99
09/16/2020	APPLE INC	461036CH00199000	6397	2 YEAR APPLE CARE FOR IPA	99.00
09/16/2020	AT&T MOBILITY II LLC	199052SF00399024	6299	AUG SH WIRELESS	30.66
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854 AUG 24-28	1,331.25
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#4620 AUG17-21	1,275.00
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#6443 AUG 24-28	97.64
09/16/2020	HEB GROCERY COMPANY	1990110000122038	6399	#05 CTE/AMCHS PARSI	115.08
09/16/2020	HEB GROCERY COMPANY	1990110000311003	6399	#50 CSHS BURLESON	161.99
09/16/2020	HEB GROCERY COMPANY	1990110000322038	6399	#35 CSHS/CTE POE	17.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	HEB GROCERY COMPANY	19901100102110CH	6499	#10 CH CANNON	144.84
09/16/2020	HEB GROCERY COMPANY	1990130000199001	6499	#08 AMCHS LHERAULT	197.27
09/16/2020	HEB GROCERY COMPANY	19901300109990CV	6499	#37 CVE GURRERO	186.83
09/16/2020	HEB GROCERY COMPANY	19901300111990SC	6499	#36 SC LERMA	65.71
09/16/2020	HEB GROCERY COMPANY	19902300109990CV	6499	#46 CVE GURRERO	81.92
09/16/2020	HEB GROCERY COMPANY	199033PK81199032	6499	#45 CO DILLON	206.96
09/16/2020	HEB GROCERY COMPANY	1990340092299062	6399	#38 TRANSP KUBICHEK	562.21
09/16/2020	HEB GROCERY COMPANY	1990410074499044	6399	#34 BS ROY	15.71
09/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	DRINKS	13.21
09/16/2020	HOBBY LOBBY STORES INC	2051117810224000	6399	93340543 CH GRIMES	10.78
09/16/2020	HOBBY LOBBY STORES INC	19901300112990RB	6399	93333223 RB LABOVE	52.43
09/16/2020	HOBBY LOBBY STORES INC	19901100108110FR	6399	93453644 FR CHENAULT	229.03
09/16/2020	HOBBY LOBBY STORES INC	1990210080199038	6399	93332053 CTE/CO COLE	13.47
09/16/2020	HOBBY LOBBY STORES INC	1990110000322038	6399	93362531 CTE/CSHS CLI	47.14
09/16/2020	KURZ & CO	2400350010599000	6341	BREAD - RP	339.19
09/16/2020	KURZ & CO	2400350011199000	6341	BREAD - SC	193.23
09/16/2020	KURZ & CO	2400350020399000	6341	BREAD - PT	204.25
09/16/2020	PETTY CASH-BUSINESS OFFICE	199041VR74499044	6399	HEB 8/14	7.68
09/16/2020	PETTY CASH-COLLEGE STATION MIDDLE	1990110004111041	6399	WALMART 8/17	7.84
09/16/2020	PETTY CASH-COLLEGE STATION MIDDLE	1990130004199041	6499	SHIPLEYS 8/14	50.00
09/16/2020	PETTY CASH-CSHS 003	1990130000399003	6499	KROGER 8/16	5.99
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	HOBBYLOBBY 8/13	25.49
09/16/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19901100201110OW	6399	TEACHERSPAYTEACH5/13	3.50
09/16/2020	PETTY CASH-OPERATIONS DEPT	1990510092699066	6319	TRACTOR SUPPLY 8/20	9.99
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990110088123031	6399	KROGER 7/31	3.21
09/16/2020	PIZZA HUT	2400350000399000	6341	PIZZA - CSHS	566.90
09/16/2020	PIZZA HUT	2400350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	496.80
09/16/2020	SCHOOL SPECIALTY LLC	19901100111110SC	6399	ITEM 2023321 BLK-DRY ERAS	24.30
09/16/2020	STATE COMPTROLLER	4610	2112.1	AUGUST SALES TAX	1,314.98
09/16/2020	STATE COMPTROLLER	4610	2112.203	AUGUST SALES TAX	48.47
09/16/2020	SUDDENLINK BY ALTICE	1990530072699TTK	6299	AUG INTERNET SRV	0.58
09/16/2020	HEB GROCERY COMPANY	199011PK10135032	6399	#44 SK/PREK DURAN	38.64
09/16/2020	HEB GROCERY COMPANY	1990210081199021	6499	#35 C&I GRAEBNER	23.38
09/16/2020	HEB GROCERY COMPANY	1990210088123031	6499	#39 SPEC SERV GELAYA	33.46
09/16/2020	HEB GROCERY COMPANY	205111HE81124000	6499	#45 CO DILLON	206.97
09/16/2020	HEB GROCERY COMPANY	2400350000399000	6341	SPECIAL DIET FOOD/CATERIN	19.80
09/16/2020	HOBBY LOBBY STORES INC	19901200202990CG	6399	93381241 CG SKOW	145.47



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	HOBBY LOBBY STORES INC	1990210081199021	6399	#41 C&I BOWMAN	170.45
09/16/2020	KURZ & CO	2400350000499000	6341	BREAD - CVHS	29.08
09/16/2020	KURZ & CO	2400350010199000	6341	BREAD - SK	296.77
09/16/2020	KURZ & CO	2400350020299000	6341	BREAD - CG	107.86
09/16/2020	PETTY CASH-AMCHS	1990110000111001	6399	AMAZON 7/15	19.99
09/16/2020	PETTY CASH-BUSINESS OFFICE	19902100811990CA	6411	EAKS TXMAC 7/28	50.00
09/16/2020	PETTY CASH-BUSINESS OFFICE	2051130F101240EH	6499	HEB 8/12	17.94
09/16/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	JULIES COOKIES 8/25	16.00
09/16/2020	PETTY CASH-GREENS PRAIRIE	19902300110990GP	6499	SAMS 8/8	29.36
09/16/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	BRAZOSCO TAXOFF 7/9	7.50
09/16/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	HEB 8/28	29.98
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990110088123031	6399	DOLLAR GENERAL 7/31	5.00
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	SHIPLEYS 7/9	19.75
09/16/2020	PIZZA HUT	2400350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	614.10
09/16/2020	SCHOOL SPECIALTY LLC	19901100111110SC	6399	ITEM 1601954 PUZZLE BASC	10.39
09/16/2020	STATE COMPTROLLER	4610	2112.202	AUGUST SALES TAX	33.53
09/16/2020	STATE COMPTROLLER	4610	2112.42	AUGUST SALES TAX	1.52
09/16/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1990410074399043	6299	CRIMINAL HISTORY RECORD R	9.00
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	9780880859318 HANDWRITING	643.44
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	9780880859356 HANDWRITING	1,171.98
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	PRODUCE - CG	115.90
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	PRODUCE - PT	336.78
09/16/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074899048	6211	MATTER#000000 - GENER	759.00
09/16/2020	AGGIELAND APARTMENT FINDERS	2881610081199000	6499	RENT FOR BRIANNA RUBIO	2,200.00
09/16/2020	APARTMENTS PLUS INC	2881610081199000	6499	RENT FOR: BRANDY GREENO	3,100.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00787864 100028895 ESS	318.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789319 100030568 GIL	318.00
09/16/2020	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	177.55
09/16/2020	JSTOR	1991120000199001	6329	JSTOR-AAF-SECONDARY SCHOO	1,560.00
09/16/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	638.87
09/16/2020	MGT SUPPORT SERVICES LLC	2881610081199000	6499	RENT FOR: TYRA TURNER PA	2,850.00
09/16/2020	N2 LEARNING LC	2551130081124000	6299	DANIEL MORCHAT AMCMS A	600.00
09/16/2020	N2 LEARNING LC	2551130081124000	6299	RENEE SANDERS ROCK PRAI	600.00
09/16/2020	NATIONAL BUSINESS FURNITURE	1991110000111001	6397	KI DOUBLE ENT DESK (ORIGI	41,741.70
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350004199000	6342	SANITATION & SAFETY SERVI	85.60
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010499000	6342	SANITATION & SAFETY SERVI	76.71
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010999000	6342	SANITATION & SAFETY SERVI	69.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350011099000	6342	SANITATION & SAFETY SERVI	71.54
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350020399000	6342	SANITATION & SAFETY SERVI	103.26
09/16/2020	SCHOOL SPECIALTY LLC	199111VR00311003	6399	ITEM#2040244-LUXOR RECLAI	205.08
09/16/2020	TASSP/TASC	1991230000199001	6495	NASSP MEMBERSHIP RENEWAL	250.00
09/16/2020	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	20-21 THSCA MEMBERSHIP JI	70.00
09/16/2020	ALPHAGRAPHICS	2110110010424000	6399	399INST-OTHR-SUPPLIES, IN	136.00
09/16/2020	AMAZON COM LLC	199011LA202110CG	6399	STYLUS PEN FOR IPAD	59.48
09/16/2020	BORDEN DAIRY COMPANY	2400350010499000	6341	CUST #138260 - MILK	487.88
09/16/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUST #138265 - MILK	129.50
09/16/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUST #138266 - MILK	114.29
09/16/2020	BORDEN DAIRY COMPANY	2400350011299000	6341	CUSTOMER#145288-MILK	614.68
09/16/2020	BORDEN DAIRY COMPANY	2400350020399000	6341	CUSTOMER#211619-MILK	589.10
09/16/2020	CITIBANK CORPORATE CARD	1990	1311	HAND SANITIZER 128OZ GEL	6,045.60
09/16/2020	CITIBANK CORPORATE CARD	1990130000399003	6411	8/7STEBBINSVARSITYUNV	150.00
09/16/2020	CITIBANK CORPORATE CARD	19901300109990CV	6499	8/13GUERROCHICKENSALA	602.00
09/16/2020	CITIBANK CORPORATE CARD	19901300112990RB	6499	8/21JONESMUSTBEHEAVEN	131.98
09/16/2020	CITIBANK CORPORATE CARD	199013S3101990SK	6499	8/4KIRKPATR CHICKFILA	125.10
09/16/2020	CITIBANK CORPORATE CARD	1990310081199025	6299	8/27KEEPERS PESI REG	324.74
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/31DENAEBRAZOSVEHREG	37.00
09/16/2020	CITIBANK CORPORATE CARD	199036BF00391AAA	6499	COACHES MEETING 8/7/20 ME	542.10
09/16/2020	BAKER DISTRIBUTING COMPANY LLC	2401350020299000	6319	2008029 ICE THICKNESS PRO	279.72
09/16/2020	ELECTION RUNNER	199136ST00199C01	6495	K-12 ANNUAL SUBSCRIPTION	279.00
09/16/2020	EVAN-MOOR EDUCATIONAL PUBLISHERS	19911100105110RP	6399	PARAGRAPH EDIT 3RD	26.99
09/16/2020	H&B SUPPLY INC	1991510092599065	6319	MECH SHOP STOCK	64.27
09/16/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	52.70
09/16/2020	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	160.63
09/16/2020	N2 LEARNING LC	2551130081124000	6299	MICHAEL MCEVER-AMCHS AP	600.00
09/16/2020	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498	GARRETT: SERVSAFE TEXAS	1,620.00
09/16/2020	TASSP/TASC	1991230000199001	6495	TASSP MEMBERSHIP RENEWAL	1,020.00
09/16/2020	TASSP/TASC	1991230000399003	6495	MEMBERSHIP RENEWAL FOR PA	255.00
09/16/2020	TEPSA	19912300111990SC	6411	TEPSA ASST. PRINCIPAL VIR	79.00
09/16/2020	TEXAS LETTER JACKETS	199136BR00391AAA	6497	TEXAS LETTER JACKETS CSHS	60.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	199111NP00111001	6495	MEMBERSHIP RENEWAL FOR 20	50.00
09/16/2020	AVINEXT	1991360000391AAA	6397	HP ELITEBOOK 840 G7	919.00
09/16/2020	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	9/2COLLINS ABCA REG	90.00
09/16/2020	LEE BHM CORP	1991410074799047	6499	EAGLE SUBSCRIPT RENEW	320.63
09/16/2020	FORECAST5 ANALYTICS	1991410074399043	6398	5CAST LICENSE AGREEMENT	3,978.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	FORECAST5 ANALYTICS	1991410074499044	6398	5CAST LICENSE AGREEMENT	3,978.37
09/16/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	837.06
09/16/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	122.66
09/16/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR VARIOUS S	20.00
09/16/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR VARIOUS S	22.53
09/16/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	177.33
09/16/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	112.68
09/16/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	87.31
09/16/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	410.59
09/16/2020	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-HELPELEM IT RECEIPTIN	3,510.00
09/16/2020	MONOGRAMS & MORE	199111SC00311003	6399	PERIODIC TABLE POSTER ON	75.00
09/16/2020	MONOGRAMS & MORE	1991360000191AAA	6399	PAST350TRR ST350 COMPETIT	389.50
09/16/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PAST350TRR ST350 COMPETIT	389.50
09/16/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PAST350TRRX ST350 COMPETI	28.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/13 FEXER FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/25 SMITH FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/26 LARA FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6499	8/14 HORN CHICKFILA	184.84
09/16/2020	CITIBANK CORPORATE CARD	2550110081124C00	6399	8/7HOLMESARGUMENTDRIV	6.43
09/16/2020	TERESA IBARRA	1990110088123031	6411	M REIM AUG 2020	9.09
09/16/2020	IMAGENET CONSULTING LLC	1990110000131033	6249.PR	AUGUST 2020	0.66
09/16/2020	IMAGENET CONSULTING LLC	1990110004211042	6249.PR	AUGUST 2020	140.35
09/16/2020	IMAGENET CONSULTING LLC	1990110004211042	6269	AUGUST 2020	595.79
09/16/2020	IMAGENET CONSULTING LLC	19901100101110SK	6249.PR	AUGUST 2020	138.65
09/16/2020	IMAGENET CONSULTING LLC	19901100101110SK	6269	AUGUST 2020	551.34
09/16/2020	IMAGENET CONSULTING LLC	19901100104110SV	6269	AUGUST 2020	371.88
09/16/2020	IMAGENET CONSULTING LLC	19901100105110RP	6269	AUGUST 2020	518.72
09/16/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.PR	AUGUST 2020	388.92
09/16/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.CO	AUGUST 2020	312.99
09/16/2020	IMAGENET CONSULTING LLC	19901100201110OW	6249.PR	AUGUST 2020	244.06
09/16/2020	IMAGENET CONSULTING LLC	19901100201110OW	6269	AUGUST 2020	674.25
09/16/2020	IMAGENET CONSULTING LLC	1990210081199021	6269	AUGUST 2020	422.36
09/16/2020	IMAGENET CONSULTING LLC	19902300104990SV	6249.PR	AUGUST 2020	308.62
09/16/2020	IMAGENET CONSULTING LLC	1990410081499025	6249.PR	AUGUST 2020	136.80
09/16/2020	IMAGENET CONSULTING LLC	1990530072699TTK	6249.PR	AUGUST 2020	54.43
09/16/2020	KELLEN COMMERCIAL FLOORING	1990510092599065	6639	CARPET INSTALL IN BAND AN	16,659.00
09/16/2020	BRITTANY DANIELLE LONG	1990110088123031	6411	M REIM AUG 2020	18.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	NAPA AUTO PARTS	2400350004299000	6319	HI PWR II IND V-BELT	7.17
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	PRODUCE - AMCMS	45.75
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004299000	6341	PRODUCE FOR VARIOUS SCHOO	422.53
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	PRODUCE FOR VARIOUS SCHOO	728.01
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020199000	6341	PRODUCE FOR VARIOUS SCHOO	1,213.25
09/16/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410074399043	6211	MATTER#000265 K MAGEE	1,963.50
09/16/2020	BAKER DISTRIBUTING COMPANY LLC	2401350010299000	6319	FAN MTR B/J/Q 600	376.91
09/16/2020	ASHLEY FARRELL	19911100203110PT	6499	USPS 9-9-20	114.95
09/16/2020	FORECAST5 ANALYTICS	1991410074499044	6398	5SIGHT LICENSE AGREEMENT	5,304.50
09/16/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	2,836.50
09/16/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	1,175.98
09/16/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR VARIOUS S	16.79
09/16/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	128.70
09/16/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR VARIOUS S	17.30
09/16/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	562.07
09/16/2020	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-HELPLIBRARYIF - IT RE	3,420.00
09/16/2020	POWERSCHOOL GROUP LLC	1991410074399043	6299	UT APPLICANT TRACKING	6,206.68
09/16/2020	JENNIFER E SHOALMIRE	19911300102990CH	6499	WALMART 8-31-2020	30.06
09/16/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 0658004042 JOURNALI	758.25
09/16/2020	WILTONS OFFICEWORKS	199111SC00311003	6399	UNV00454 RUBBER BANDS	3.96
09/16/2020	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
09/16/2020	AMAZON COM LLC	1990110000122038	6399	SOUTHWIRE SCISSORS	-14.98
09/16/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUST #138252 - MILK	424.06
09/16/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	1,362.75
09/16/2020	BORDEN DAIRY COMPANY	2400350010599000	6341	CUSTOMER#138261-MILK	943.40
09/16/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUSTOMER#138264-MILK	603.54
09/16/2020	BORDEN DAIRY COMPANY	2400350011099000	6341	CUSTOMER#138265-MILK	458.99
09/16/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUSTOMER#138256-MILK	838.46
09/16/2020	KELLI BORISKIE	1990110088123031	6411	M REIM AUG 2020	8.97
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6499	8/5DENT BLUE BAKER	36.97
09/16/2020	CITIBANK CORPORATE CARD	1990135300399003	6499	8/5CREELJERSEYSMIKE	257.19
09/16/2020	CITIBANK CORPORATE CARD	1990230004199041	6399	8/10BLAND COCOLOCO	422.50
09/16/2020	CITIBANK CORPORATE CARD	1990230004199041	6499	8/4HAMILTON POLLYSCOC	17.16
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/21DENAEGOVSERVFEE	4.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	8/6WILLIAMS TAPTREG	65.00
09/16/2020	CITIBANK CORPORATE CARD	1990360000199C01	6499	8/10ELDERKOLACHEROLF	691.00
09/16/2020	CITIBANK CORPORATE CARD	1990360000199C01	6499	8/11ELDER FUEGOS	655.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	CITIBANK CORPORATE CARD	199036BB00191AAA	6411	8/25LENNERTONABCAMEM	375.00
09/16/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	8/18HORN BUPPYCATER	977.16
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/18 CATHCART FINGERP	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/28 GALVAN FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/4 ARONSON FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/6 DODD FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074799047	6399	8/12BERKMEN VIMEO	90.93
09/16/2020	CITIBANK CORPORATE CARD	2051130081124000	6411	8/14RICEECONLINESYMPO	101.09
09/16/2020	CITIBANK CORPORATE CARD	4610110011111000	6329	8/21PTOGRANTSECRETSTO	116.55
09/16/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	SERVICE CALL FOR BLOCKED	2,050.00
09/16/2020	EDUCATORS DEPOT, INC	1990110000311003	6397	FURNITURE FOR 2 PORTABLE	5,364.77
09/16/2020	ALLISON HOLLIS	1990110088123031	6411	M REIM AUG 2020	36.80
09/16/2020	IMAGENET CONSULTING LLC	19901100107110PC	6249.CO	AUGUST 2020	224.11
09/16/2020	IMAGENET CONSULTING LLC	19901100109110CV	6249.PR	AUGUST 2020	422.61
09/16/2020	IMAGENET CONSULTING LLC	19901100109110CV	6269	AUGUST 2020	557.16
09/16/2020	IMAGENET CONSULTING LLC	19901100111110SC	6249.CO	AUGUST 2020	188.73
09/16/2020	IMAGENET CONSULTING LLC	1990230000426004	6249.PR	AUGUST 2020	296.69
09/16/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.PR	AUGUST 2020	59.22
09/16/2020	IMAGENET CONSULTING LLC	2400350093299000	6249.PR	AUGUST 2020	210.29
09/16/2020	JOHNSTONE SUPPLY	1990510092599065	6319	HVAC SUPPLIES	88.71
09/16/2020	KIM P LAMPO	1990110088123031	6411	M REIM AUG 2020	53.30
09/16/2020	MSB CONSULTING GROUP LLC	1990330088199031	6299	TXMDCAIDADMIN FEE	417.49
09/16/2020	RAQUEL H PENA	20513200811240EH	6411	M REIM AUG 2020	18.75
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	PRODUCE - CH	208.85
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	PRODUCE FOR VARIOUS SCHOO	836.99
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011099000	6341	PRODUCE - GP	169.80
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	PRODUCE FOR VARIOUS SCHOO	660.95
09/16/2020	T E A M SOLUTIONS INC	1990510092599065	6319	APPLICATION CONTROLLER	608.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789008 100030689 CON	318.00
09/16/2020	BRAZOSLAND REALTY/ BERKSHIRE HATHAW	2881610081199000	6499	RENT FOR LEE ETTA WHITFIE	3,700.00
09/16/2020	CHICK-FIL-A-HWY 6 LOCATION	8651000000300000	6999	FOOD ORDER FOR YEARBOOK D	184.98
09/16/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	416.48
09/16/2020	FIDELITY SECURITY LIFE INSURANCE	1991360000391AAA	6429	STUDENT ACCIDENT INSURANC	39,657.50
09/16/2020	JERRY E FOX	2881610081199000	6499	RENT-JENNIFER LANNING	3,795.00
09/16/2020	HARRIS RATINGS WEEKLY	1991360000391AAA	6499	2020 FALL SEASON FB RATIN	148.50
09/16/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	108.77
09/16/2020	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498	POE: SERVSAFE TEXAS FOOD	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	PEPSI BEVERAGES COMPANY	199136CC00191AAA	6412	GATORADE & WATER FOR XC	528.60
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010199000	6342	SANITATION & SAFETY SERVI	82.68
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010799000	6342	SANITATION & SAFETY SERVI	61.32
09/16/2020	DNU-USE V#73171--TASA	1991410070199080	6495	MBRSHPI MIKE MARTINDALE SU	6,123.00
09/16/2020	DNU-USE V#73171--TASA	1991410074799047	6495	MBRSHPI FOR CHUCK GLENEWIN	300.00
09/16/2020	TASSP/TASC	1991230000399003	6495	MEMBERSHIP RENEWAL FOR AU	255.00
09/16/2020	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	20-21 THSCA MEMBERSHIP D	70.00
09/16/2020	TEXAS LETTER JACKETS	199136BR00391AAA	6497	LETTER JACKETS CSHS TRACK	30.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	199111NP00111001	6495	NEWSPAPER RATING FEES 202	35.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	1991360000391AAA	6495	UIL DUES/FEES 20-21 SCHOO	2,250.00
09/16/2020	ZANER-BLOSER INC	4101110099911063	6321	9780880858977 HANDWRITING	1,723.50
09/16/2020	ALPHAGRAPHICS	1990360000191AAA	6399	HELMET DECALS 1.5' X 2" B	74.32
09/16/2020	ALPHAGRAPHICS	1990360000191AAA	6399	HELMET DECALS 1.5" X 2" M	76.68
09/16/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUSTOMER#140529-MILK	586.73
09/16/2020	BORDEN DAIRY COMPANY	2400350010999000	6341	CUST #138264 - MILK	204.94
09/16/2020	BORDEN DAIRY COMPANY	2400350011199000	6341	CUSTOMER#138266-MILK	503.25
09/16/2020	BORDEN DAIRY COMPANY	2400350020199000	6341	CUST #138256 - MILK	103.60
09/16/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	8/4ELDER FUEGO NTU	124.04
09/16/2020	CITIBANK CORPORATE CARD	1990110069931033	6399	8/12MARTINEZAVIDTSHIR	874.50
09/16/2020	CITIBANK CORPORATE CARD	19901300109990CV	6499	8/7GUERRERO CASAROD	801.40
09/16/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	8/8BAIRRING PIEINSKY	243.75
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/6DENTBOOMLEARNMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6499	8/10MCLAUFHLINBOOMMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	8/7WILKINSOUTBACKSTEA	189.00
09/16/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	8/8WILKINS SHIPKEYS	92.50
09/16/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000391AAA	6399	ITEM#UA1343176 BLACK,BLA	399.60
09/16/2020	CITIBANK CORPORATE CARD	1991230004299042	6411	9/3 ESPITIA TASA REG	273.00
09/16/2020	ERIC D EAKS	19912100811990CA	6399	UPS 9-14-2020	96.91
09/16/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	178.40
09/16/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	4,814.92
09/16/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	125.21
09/16/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	272.22
09/16/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	1,194.67
09/16/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	57.64
09/16/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	593.57
09/16/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	135.37
09/16/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR VARIOUS S	20.32



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-HELP IT RECEIPTING HE	4,410.00
09/16/2020	MONOGRAMS & MORE	19911100101110SK	6399	SOUTH KNOLL STAFF SHIRTS	331.05
09/16/2020	POWERSCHOOL GROUP LLC	1991530074699046	6249	INVOICE INV229868 POWERSC	121,843.81
09/16/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1990410088199031	6211	MATTER#000266 NATALIE	3,357.50
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789538 100033300 PAL	318.00
09/16/2020	EDPUZZLE, INC.	1991110000311003	6399	PRO SCHOOL 1 YR UNLIMITED	1,600.00
09/16/2020	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	SEP TTK PHONE SERV	7,230.53
09/16/2020	MU ALPHA THETA	8651000000100000	6999	CHAPTER REACTIVATION FEE	25.00
09/16/2020	N2 LEARNING LC	2551130081124000	6299	AMANDA ALLEN CREEK VIEW	600.00
09/16/2020	N2 LEARNING LC	2551130081124000	6299	BRITTANY CAIN PECAN TRA	600.00
09/16/2020	NATIONAL BUSINESS FURNITURE	1991110000111001	6397	SHIPPING AND HANDLING	3,467.10
09/16/2020	ORIENTAL TRADING COMPANY INC	19911100202110CG	6399	STANDARD SHIPPING	10.20
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350000199000	6342	SANITATION & SAFETY SERVI	245.40
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010599000	6342	SANITATION & SAFETY SERVI	72.60
09/16/2020	SAVVAS LEARNING COMPANY/GATEWAY LLC	461111FO00111000	6399	SHIPPING	42.05
09/16/2020	TAJE	199111NP00111001	6495	JEA TEACHER/ADVISOR MEMBE	65.00
09/16/2020	TEPSA-DO NOT USE--USE #8506	19912300111990SC	6495	TEPSA/NAESP MEMBERSHIP	629.00
09/16/2020	TEPSA-DO NOT USE--USE #8506	19912300111990SC	6495	TESPA MEMBER RENEW	344.00
09/16/2020	TEXAS SCHOOL COALITION	1991410070299081	6495	2020-21 ANNUAL MBRSHP REN	8,500.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	1991360000191AAA	6495	UIL DUES/FEES 20-21 SCHOO	2,250.00
09/16/2020	AVINEXT	1991360000391AAA	6397	HP ELECTRONIC CARE PACK	59.00
09/16/2020	CITIBANK CORPORATE CARD	199111VR00311003	6399	9/2HESTER SHOPDISPLAY	67.24
09/16/2020	CITIBANK CORPORATE CARD	19902300105990RP	6399	8/22SANDER SMORESUBSC	79.00
09/16/2020	CITIBANK CORPORATE CARD	19902300107990PC	6329	8/28GRANDE ED WEEK	44.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	8/25LONGWELLTAPTREG	95.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/19 YANTA FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/20WILKINSONFINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/26 TIEKEN FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6411	8/5SCR TASB #106740	-100.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074799047	6499	8/7BERKMEN PSISERVICE	160.00
09/16/2020	CITIBANK CORPORATE CARD	1990530072699TTK	6499	8/13 REZA MAD TACO	702.50
09/16/2020	CITIBANK CORPORATE CARD	4610130011199000	6499	8/4LERMACRACKERBARREL	128.12
09/16/2020	JENNIFER L HURD	1990110088123031	6411	M REIM AUG 2020	89.24
09/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6249.CO	AUGUST 2020	564.63
09/16/2020	IMAGENET CONSULTING LLC	19901100105110RP	6249.CO	AUGUST 2020	975.90
09/16/2020	IMAGENET CONSULTING LLC	19901100108110FR	6249.PR	AUGUST 2020	1,079.32
09/16/2020	IMAGENET CONSULTING LLC	19901100108110FR	6269	AUGUST 2020	484.93



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	IMAGENET CONSULTING LLC	199011002011100W	6249.CO	AUGUST 2020	319.52
09/16/2020	IMAGENET CONSULTING LLC	1990120000399003	6249.PR	AUGUST 2020	33.09
09/16/2020	IMAGENET CONSULTING LLC	1990210081199021	6249.CO	AUGUST 2020	223.86
09/16/2020	IMAGENET CONSULTING LLC	1990410074399043	6249	AUGUST 2020	132.83
09/16/2020	IMAGENET CONSULTING LLC	1990510092399063	6249.PR	AUGUST 2020	38.72
09/16/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	AUGUST 2020	133.10
09/16/2020	BRENDA KEMP	1990110088123031	6411	M REIM AUG 2020	58.88
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004199000	6341	PRODUCE - CSMS	40.62
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350004399000	6341	PRODUCE FOR VARIOUS SCHOO	586.09
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	PRODUCE - SK	248.25
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010299000	6341	PRODUCE FOR VARIOUS SCHOO	983.42
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	PRODUCE - SC	251.40
09/16/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	KATHLEEN PREECE O&M	843.75
09/16/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR ROBERT GEESAMAN.	3,786.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00783140 100042856 HAN	318.00
09/16/2020	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	7/21/20 GONZALES, SCHOOL	338.29
09/16/2020	EDPUZZLE, INC.	19911100043110WB	6399	PROSCHOOL	1,235.00
09/16/2020	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	9/2GARCIA ABCA REG	90.00
09/16/2020	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	9/2LENNERTONABCAREG	90.00
09/16/2020	FORECAST5 ANALYTICS	1991410074399043	6398	5CAST PLUS	3,978.38
09/16/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR VARIOUS S	20.70
09/16/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	38.34
09/16/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	46.12
09/16/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR VARIOUS S	16.88
09/16/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	672.65
09/16/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	450.07
09/16/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	262.44
09/16/2020	WILTONS OFFICEWORKS	1991230000399003	6399	UNV40304VP HARDBOARD CLI	11.90
09/16/2020	EVAN-MOOR EDUCATIONAL PUBLISHERS	19911100105110RP	6399	PARAGRAPH EDIT 2ND	26.98
09/16/2020	ON-LINE REAL ESTATE	2881610081199000	6499	RENT FOR: MARKESHA ROSS	2,380.00
09/16/2020	ORIENTAL TRADING COMPANY INC	19911100202110CG	6399	#26-1760 SPORTS WATER BOT	55.77
09/16/2020	PARKWAY CIRCLE APARTMENTS LTD	2881610081199000	6499	RENT FOR MOSHRIQA ALMAHM	2,924.77
09/16/2020	THE PEARL	2881610081199000	6499	RENT FOR EDTRICEE WILSON	2,683.00
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350004299000	6342	SANITATION & SAFETY SERVI	91.71
09/16/2020	ROCIADA LLC	2881610081199000	6499	RENT FOR: JOSIE SOARES U	3,450.00
09/16/2020	TASB	1991510092599065	6495	ANNUAL MEMBERSHIP DUES	4,625.00
09/16/2020	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6499	BOILER CERTIFICATES	1,050.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	TSPRA	1991410074799047	6495	PROFESSIONAL RENEWAL FEE	350.00
09/16/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	9/1DENAEGOVSERVEE	2.00
09/16/2020	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	9/2MAGEE ABCA REG	90.00
09/16/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR VARIOUS S	66.35
09/16/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD WMS	706.06
09/16/2020	GULF COAST PAPER COMPANY INC	1991	1311	D1657 80076 1/6 57# GROCE	572.65
09/16/2020	MONOGRAMS & MORE	1991360000191AAA	6399	PAST350TRRX ST350 COMPETI	28.00
09/16/2020	POWERSCHOOL GROUP LLC	1991530074699046	6249	INV219967 POWERSCHOOL STU	42,812.87
09/16/2020	POWERSCHOOL GROUP LLC	1991530074699046	6269	INV234680 SCHOLOGY KEYS	1,000.00
09/16/2020	WELLS FARGO BANK NA	5991710099999000	6599	ACCOUNT# COLL910UTS INVOI	400.00
09/16/2020	WILTONS OFFICEWORKS	1991110004111041	6399	LOCTITE®	11.28
09/16/2020	AMAZON COM LLC	461111AR00311000	6399	STERILITE 15077Y06 64 QT	64.89
09/16/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	9/2EAKS TMEA REG	60.00
09/16/2020	FORECAST5 ANALYTICS	1991410074399043	6398	5SIGHT LICENSE AGREEMENT	5,304.50
09/16/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	164.43
09/16/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	13.75
09/16/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR VARIOUS S	22.18
09/16/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR VARIOUS S	23.05
09/16/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	41.63
09/16/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	825.16
09/16/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR VARIOUS S	18.55
09/16/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	388.13
09/16/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,809.00
09/16/2020	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-HELP STORE IT RECEIPT	1,260.00
09/16/2020	WILTONS OFFICEWORKS	1991110004111041	6399	BIC®	25.36
09/16/2020	WILTONS OFFICEWORKS	1991110004111041	6399	SCOTCH®	14.58
09/16/2020	WILTONS OFFICEWORKS	199111SC00311003	6399	UNV21130 TOP LOAD POLY S	14.96
09/16/2020	BORDEN DAIRY COMPANY	2400350000399000	6341	CUSTOMER#138252-MILK	1,364.73
09/16/2020	BORDEN DAIRY COMPANY	2400350000499000	6341	CUSTOMER#138253-MILK	136.43
09/16/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUST #138255 - MILK	193.93
09/16/2020	BORDEN DAIRY COMPANY	2400350004199000	6341	CUSTOMER#138255-MILK	634.70
09/16/2020	BORDEN DAIRY COMPANY	2400350004399000	6341	CUST #140529 - MILK	101.34
09/16/2020	BORDEN DAIRY COMPANY	2400350010799000	6341	CUSTOMER#138262-MILK	623.27
09/16/2020	C C CREATIONS LTD	199036BR04191AAA	6497	MEDAL JDS SS403 W/ BLUE N	100.00
09/16/2020	CITIBANK CORPORATE CARD	1990110000111001	6499	8/5ELDER CHCKENEXPRES	223.47
09/16/2020	CITIBANK CORPORATE CARD	19901300105990RP	6499	8/21FRITSCH CHICKFILA	172.18
09/16/2020	CITIBANK CORPORATE CARD	19901300110990GP	6499	8/13BAIRRINGKRISSPYKRE	31.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/12FINDLEYBOOMLEARN	50.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/13MOOREBOOMLEARN	35.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/5ASHCRAFTBOOMLEAMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6499	8/6DENT CHICKFILA	15.90
09/16/2020	CITIBANK CORPORATE CARD	19901300202990CG	6499	8/11WILKINS LAFAMILIA	323.75
09/16/2020	CITIBANK CORPORATE CARD	1990135300499004	6499	8/5GRIMES CHICKFILA	65.64
09/16/2020	CITIBANK CORPORATE CARD	19901353104990SV	6499	8/5DELUNA BLUEBAKER	114.12
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/28DENAEBRAZOSVEHREG	169.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/28DENAEOVSERVFEE	18.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6319	8/31DENAEOVSERVFEE	2.00
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	8/25KUBICHEKTAPTREG	95.00
09/16/2020	CITIBANK CORPORATE CARD	1990360000191AAA	6399	8/13SORRELLSDISPLAYS	786.49
09/16/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	8/18HORN CHICKFILA	2,110.02
09/16/2020	CITIBANK CORPORATE CARD	1990410070199080	6499	8/20 BUPPY'SCATER TIP	20.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/19 MYERS FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/22 GREENE FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/4 MCCRAY FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6399	8/21HELM/CLAY USPS	22.33
09/16/2020	CITIBANK CORPORATE CARD	1990410081399024	6499	8/18HORN JASONSELI	229.16
09/16/2020	CITIBANK CORPORATE CARD	1990410081499025	6499	8/10GOODLET TIFFTREAT	146.60
09/16/2020	CITIBANK CORPORATE CARD	4610110000111000	6499	8/12ELDER WHATABURGER	662.20
09/16/2020	CITIBANK CORPORATE CARD	4610130000499000	6499	8/10GRIMES JASONSELI	233.45
09/16/2020	CITIBANK CORPORATE CARD	4610230010199000	6499	8/5KIRKPATRJASONSELI	60.25
09/16/2020	CITIBANK CORPORATE CARD	7130610089799000	6412	8/20REFUNDPIONEERFRMS	-100.00
09/16/2020	JANET DAVIS	2051320081124000	6411	M REIM AUG 2020	51.64
09/16/2020	CYNTHIA MAGDALENA DELGADO	1990110088123031	6411	M REIM AUG 2020	24.96
09/16/2020	NEDRA FRANCIS	1990110088123031	6411	M REIM AUG 2020	18.63
09/16/2020	JULIE GREEN	1990110088123031	6411	M REIM AUG 2020	59.40
09/16/2020	IMAGENET CONSULTING LLC	1990110000111001	6249.CO	AUGUST 2020	1,933.16
09/16/2020	IMAGENET CONSULTING LLC	1990110004111041	6269	AUGUST 2020	595.79
09/16/2020	IMAGENET CONSULTING LLC	19901100043110WB	6269	AUGUST 2020	766.88
09/16/2020	IMAGENET CONSULTING LLC	19901100102110CH	6249.PR	AUGUST 2020	1,439.93
09/16/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.CO	AUGUST 2020	261.47
09/16/2020	IMAGENET CONSULTING LLC	19901100203110PT	6269	AUGUST 2020	766.74
09/16/2020	IMAGENET CONSULTING LLC	1990230000399003	6249.PR	AUGUST 2020	37.96
09/16/2020	IMAGENET CONSULTING LLC	1990230000426004	6269	AUGUST 2020	236.98
09/16/2020	IMAGENET CONSULTING LLC	199061PK81199032	6249.PR	AUGUST 2020	133.11

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	AUGUST 2020	83.88
09/16/2020	AMBER LUBANSKI	1990610081299023	6411	M REIM AUG 2020	32.49
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000399000	6341	PRODUCE - CSHS	593.90
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010199000	6341	PRODUCE FOR VARIOUS SCHOO	710.20
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	PRODUCE - SWV	389.10
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010499000	6341	PRODUCE FOR VARIOUS SCHOO	860.41
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011199000	6341	PRODUCE FOR VARIOUS SCHOO	649.04
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350011299000	6341	PRODUCE - RB	268.75
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020399000	6341	PRODUCE FOR VARIOUS SCHOO	780.30
09/16/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR ASHLEY LEVAN FOR	2,450.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 100030883 ZAM	636.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788720 100030353 ROO	318.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00790677 100030983 OST	636.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00791644 100041888 VAL	318.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00784100 100032741 MOR	318.00
09/16/2020	COLORADO HOLDING & MANAGEMENT LLC	2881610081199000	6499	RENT FOR ALECIA COLEMAN	3,386.00
09/16/2020	FIDELITY SECURITY LIFE INSURANCE	1991360000191AAA	6429	STUDENT ACCIDENT INSURANC	39,657.50
09/16/2020	HUNTON SERVICES	1991510092599065	6411	ONLINE TRAINING FOR HVAC	600.00
09/16/2020	MU ALPHA THETA	8651000000100000	6999	MEMBER REGISTRATION FEE	90.00
09/16/2020	NATIONAL BUSINESS FURNITURE	1991110000111001	6397	DELIVERY AND INSTALLATION	4,695.00
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350000399000	6342	SANITATION & SAFETY SERVI	274.33
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350004399000	6342	SANITATION & SAFETY SERVI	95.29
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350010299000	6342	SANITATION & SAFETY SERVI	93.17
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350011199000	6342	SANITATION & SAFETY SERVI	84.01
09/16/2020	SCHOOL HEALTH CORPORATION	1991	1311	ITEM#34379 PURELL HAND SA	139.98
09/16/2020	TEXAS ASSN FOR GIFTED & TALENTED	1991130010221033	6495	MEMBERSHIP DUES FOR JENNI	70.00
09/16/2020	ALPHA BUILDING CORPORATION	69158100111990CI	6629	NEW WORK FOR COOL DOWN RO	11,847.00
09/16/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	9/2EAKS TMEA PRECONFE	50.00
09/16/2020	CITIBANK CORPORATE CARD	19912100811990CA	6495	9/2EAKS TMEA MEMBERS	50.00
09/16/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	9/1DENAEBRAZOSVEHREG	7.50
09/16/2020	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	9/2BURTONAMCAREG	90.00
09/16/2020	FORECAST5 ANALYTICS	1991410074399043	6398	5CAST SUPPORT FEE	1,750.00
09/16/2020	FORECAST5 ANALYTICS	1991410074499044	6398	5CAST SUPPORT FEE	1,750.00
09/16/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR VARIOUS S	2.79
09/16/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	753.94
09/16/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR VARIOUS S	12.33
09/16/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR VARIOUS S	23.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR VARIOUS S	24.97
09/16/2020	JASON HOOPER	199113OR003990FA	6411	TMEA 9-2-20	60.00
09/16/2020	KELLEN COMMERCIAL FLOORING	1991510092599065	6247	REPLACE CARPET IN PORTABL	5,739.00
09/16/2020	STRING & HORN SHOP INC, THE	199111VR811110CA	6399	FLUTE SHIELD	697.50
09/16/2020	WILTONS OFFICEWORKS	2401350093299000	6399	ON LINE OFFICE SUPPLIES	93.85
09/16/2020	AT&T MOBILITY II LLC	199052SF04399024	6299	AUG SH WIRELESS	32.06
09/16/2020	AVEANNA HEALTHCARE	1990330088123031	6299	ACCT#43854 AUG 18-21	1,047.26
09/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510011099068	6257	2309978-AUG	8,924.87
09/16/2020	BRYAN TEXAS UTILITIES (BTU)	1990510004399068	6257	2390772-AUG	18,135.43
09/16/2020	HEB GROCERY COMPANY	1990110004211042	6399	#49 AMCMS ESPITA	85.82
09/16/2020	HEB GROCERY COMPANY	19901100102110CH	6499	#10 CH HARRIS	6.67
09/16/2020	HEB GROCERY COMPANY	1990210081199021	6399	#28 C&I GRAEBNER	92.70
09/16/2020	HEB GROCERY COMPANY	205111HE81124000	6499	#11 CH DILLON	66.75
09/16/2020	HEB GROCERY COMPANY	2051130081124000	6499	#32 HDST DILLON	78.11
09/16/2020	HEB GROCERY COMPANY	2400350000199000	6341	DRINKS FOR CATERING	7.94
09/16/2020	HEB GROCERY COMPANY	2400350093299000	6342	CONSUMABLES FOR CHILD NUT	14.97
09/16/2020	HOBBY LOBBY STORES INC	7140610089599000	6399	93509999 KK SERICANO	39.90
09/16/2020	HOBBY LOBBY STORES INC	2400350093299000	6399	DECORATIONS	58.64
09/16/2020	HWAGYUN KIM	461000OR04300000	5749	MONEY COLLECTED FOR FIELD	100.00
09/16/2020	KURZ & CO	2400350000199000	6341	BREAD - AMCHS	178.64
09/16/2020	KURZ & CO	2400350011099000	6341	BREAD - GP	155.48
09/16/2020	LAKESHORE LEARNING MATERIALS	199011PK10911032	6399	#PM404 SANITARY REST MAT	132.81
09/16/2020	PETTY CASH-BUSINESS OFFICE	1990410074499044	6399	HEB 8/14	9.02
09/16/2020	PETTY CASH-CSHS 003	8650000000300000	6999	REPUBLIC 8/31	38.00
09/16/2020	PETTY CASH-OPERATIONS DEPT	1990510092599065	6499	USPS 7/29	5.50
09/16/2020	PETTY CASH-SPECIAL SERVICES	1990210088123031	6499	SHIPLEYS 6/12	17.75
09/16/2020	PIZZA HUT	2400350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,476.10
09/16/2020	ANDREA REYNA	461000OR04300000	5749	MONEY COLLECTED FOR THE F	100.00
09/16/2020	SCHOOL SPECIALTY LLC	19901100111110SC	6399	ITEM 1567999 POWER PEN RG	13.84
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	9780880859332 HANDWRITIN	1,240.92
09/16/2020	ZANER-BLOSER INC	4100110099911063	6321	ESTIMATED SHIPPING/HANDLI	291.61
09/16/2020	PARKWAY CIRCLE APARTMENTS LTD	2881610081199000	6499	RENT FOR MOSHRIQA ALMAHM	-2,924.77
09/16/2020	ALPHAGRAPHICS	1990340092299062	6399	500 SHEETS CSISD WATERMAR	40.00
09/16/2020	ALPHAGRAPHICS	1990360000191AAA	6399	VARIOUS VINYLs FOR ATHLET	538.67
09/16/2020	AMAZON COM LLC	19901100202110CG	6399	LIGHT IT!	15.30
09/16/2020	AMAZON COM LLC	19901100202110CG	6399	QUICK CART	241.50
09/16/2020	BORDEN DAIRY COMPANY	2400350010199000	6341	CUSTOMER#138258-MILK	833.47

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	BORDEN DAIRY COMPANY	2400350010899000	6341	CUST #138263 - MILK	64.75
09/16/2020	CITIBANK CORPORATE CARD	199011VR74899048	6399	COASTWIDE PROFESSIONAL CH	2,455.72
09/16/2020	CITIBANK CORPORATE CARD	19901300105990RP	6499	8/5DURAND CHICKFILA	69.88
09/16/2020	CITIBANK CORPORATE CARD	19901300112990RB	6499	8/10LABOVE TACO BAR	857.40
09/16/2020	CITIBANK CORPORATE CARD	19901300112990RB	6499	8/10LABOVEGLOBALEVENT	410.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/13HUDSONBOOMLEARN	35.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6495	8/4VELEZBOOMLEARNMEM	25.00
09/16/2020	CITIBANK CORPORATE CARD	19901300201990OW	6499	8/4DENT JASONS DELI	45.72
09/16/2020	CITIBANK CORPORATE CARD	199013S304199041	6499	8/5HAMILTONCHICKFILA	27.47
09/16/2020	CITIBANK CORPORATE CARD	199013S3043990WB	6499	8/6PETERSONHOWDYS	158.50
09/16/2020	CITIBANK CORPORATE CARD	1990340092299062	6411	8/25WILLIAMS TAPT REG	50.00
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/12VILLAREALFINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/13 SIRMON FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/19 BAZY FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/28 ORANGE FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	1990410074399043	6299	8/3 KARAM FINGERPR	49.25
09/16/2020	CITIBANK CORPORATE CARD	20511300811240EH	6411	8/14HODGEECONLINESYMP	101.09
09/16/2020	CITIBANK CORPORATE CARD	2051210081124000	6411	8/14HEATHECONLINESYMP	101.09
09/16/2020	CITIBANK CORPORATE CARD	8650000000300000	6999	8/21MEDLIN SHIPLEYS	178.50
09/16/2020	ED PHILLIPS PLUMBING	1990510092599065	6247	PLUMBING REPAIRS MADE D.W	5,971.08
09/16/2020	IMAGENET CONSULTING LLC	1990110000311003	6249.PR	AUGUST 2020	650.57
09/16/2020	IMAGENET CONSULTING LLC	1990110000311003	6269	AUGUST 2020	2,027.49
09/16/2020	IMAGENET CONSULTING LLC	1990110000322038	6249.PR	CSHS AUG 2020	99.06
09/16/2020	IMAGENET CONSULTING LLC	19901100110110GP	6249.PR	AUGUST 2020	429.61
09/16/2020	IMAGENET CONSULTING LLC	19901100112110RB	6249.PR	AUGUST 2020	860.95
09/16/2020	IMAGENET CONSULTING LLC	19901100202110CG	6269	AUGUST 2020	829.83
09/16/2020	IMAGENET CONSULTING LLC	1990210088123031	6249.CO	AUGUST 2020	69.13
09/16/2020	IMAGENET CONSULTING LLC	19902300111990SC	6249.CO	AUGUST 2020	51.02
09/16/2020	IMAGENET CONSULTING LLC	1990360000191AAA	6249.PR	AUGUST 2020	40.72
09/16/2020	IMAGENET CONSULTING LLC	1990510092599065	6249.PR	AUGUST 2020	5.29
09/16/2020	IMAGENET CONSULTING LLC	1990530074699046	6249.PR	AUGUST 2020	1.96
09/16/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	AUGUST 2020	215.97
09/16/2020	HOLLY MURPHY	1990110088123031	6411	M REIM AUG 2020	36.39
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	PRODUCE - CVHS	14.94
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350000499000	6341	PRODUCE FOR VARIOUS SCHOO	210.75
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010599000	6341	PRODUCE - RP	225.03
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010899000	6341	PRODUCE FOR VARIOUS SCHOO	605.22



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350010999000	6341	PRODUCE - CV	260.05
09/16/2020	SCARMARDO PRODUCE COMPANY INC	2400350020299000	6341	PRODUCE FOR VARIOUS SCHOO	807.27
09/16/2020	SPRINT CORPORATION	1990530072699TTK	6299	AUG TECH GPS	250.00
09/16/2020	MATTHEW WILLIAMS	1990360004291AAA	6499	HOMEDEPOT 8/29/2020	99.42
09/16/2020	LINDSEY NICOLE WOODARD	1990110088123031	6411	M REIM AUG 2020	36.92
09/16/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: TONI MYERS UNP	3,150.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	100028137 ROBLES-OLAY, L	864.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788075 100030028 PON	318.00
09/16/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789523 100028134 CUJ	318.00
09/16/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	4.74
09/16/2020	FAST GROWTH SCHOOL COALITION	1991410070299081	6495	MBRSHR RNWL-3 DISTRICT MB	2,650.00
09/16/2020	MAROON PICKET FENCE/REAL ESTATE BCS	2881610081199000	6499	RENT FOR: NORMA ARANDA	2,810.00
09/16/2020	MUSIC IN MOTION INC	461111OR20111000	6399	SKU:4816-I LOVE ORCHESTRA	87.95
09/16/2020	PEPSI BEVERAGES COMPANY	199136TN00191AAA	6499	DELIVER 9/3/20	749.65
09/16/2020	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6412	GATORADE 6CS-20OZ CLBL, 6	321.60
09/16/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000199001	6269	1ST QUARTER POSTAGE MACHI	515.76
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350000499000	6342	SANITATION & SAFETY SERVI	11.55
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350011299000	6342	SANITATION & SAFETY SERVI	50.97
09/16/2020	PORTIONPAC CHEMICAL CORP	2401350020199000	6342	SANITATION & SAFETY SERVI	98.74
09/16/2020	TAJE	199111NP00111001	6495	3 YEAR MEMBERSHIP RENEWAL	100.00
09/16/2020	UNIVERSITY OF TEXAS/ILPC	199111NP00111001	6495	NEWSPAPER IAAS	25.00
09/16/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	42.00
09/16/2020	ZANER-BLOSER INC	4101110099911063	6321	9780880859318 HANDWRITING	919.20
09/16/2020	AMAZON COM LLC	19911100202110CG	6399	ALLIANCE CAD PAPER	51.98
09/16/2020	BLICK ART MATERIALS LLC	199111AR00111001	6399	LIQUTX HVY BODY ACRY TITN	111.90
09/16/2020	CITIBANK CORPORATE CARD	19912100811990CA	6495	9/2EAKSTAEAMEMBERSHIP	55.00
09/16/2020	FORECAST5 ANALYTICS	1991410074499044	6398	5CAST PLUS	3,978.37
09/16/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR VARIOUS S	59.35
09/16/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	918.94
09/16/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR VARIOUS S	17.56
09/16/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	476.68
09/16/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR VARIOUS S	14.83
09/16/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	173.63
09/16/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR VARIOUS S	20.64
09/16/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	811.71
09/16/2020	GULF COAST PAPER COMPANY INC	199111VR74899048	6399	ITEM# TRIG320 110508 RED/	8.64
09/16/2020	JASON HOOPER	199113OR003990FA	6495	TMEA DUES 9-2-20	50.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/16/2020	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-HELPL- HELP DESK SUP	270.00
09/16/2020	POWERSCHOOL GROUP LLC	1991530074699046	6269	INV233801 UNIFIED ADMIN F	840.00
09/16/2020	PROQUEST LLC	2630110099925000	6329	INVOICE NO: 70635981 OR	3,486.76
09/16/2020	PAIGE SORRELLS	199136VR00391AAA	6399	ACADEMY 9-11-20	35.95
09/16/2020	WILTONS OFFICEWORKS	199111SC00311003	6399	CY0688024 COLOR PENCIL S	182.04
09/16/2020	WILTONS OFFICEWORKS	199111SC00311003	6399	SAN1921061 LOW ODOR DRY	172.28
09/16/2020	WILTONS OFFICEWORKS	199111SS00311003	6399	HEWC6620R C6602R INK CAR	30.04
09/16/2020	WILTONS OFFICEWORKS	1991230000399003	6399	SW187845 OPTIMA STAPLER	29.14
09/23/2020	ALERT SERVICES INC	199011VR74899048	6399	104102 BOTTLE W/SPRAYER 3	0.00
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010299068	6255	159941-185686-AUG	36.65
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6257	159941-185712-AUG	8,274.53
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510074899068	6257	159941-185718-AUG	10,058.88
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092599068	6257	159941-185724-AUG	2,554.16
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010499068	6257	159941-185744-AUG	9,636.54
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6257	159941-185758-AUG	19,162.78
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6257	159941-185774-AUG	14.72
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020199068	6255	159941-185776-AUG	223.19
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092599068	6257	159941-189174-AUG	70.34
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510081299068	6257	159941-197640-AUG	781.45
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010899068	6257	159941-200550-AUG	12.35
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510011299068	6255	159941-238264-AUG	536.10
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#CTD COLORATIONS LARGE CO	13.11
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038201-AUG	599.17
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510011099068	6255	159941-102402-AUG	1,349.45
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000199068	6255	159941-185732-AUG	880.91
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000199068	6257	159941-185740-AUG	53,707.68
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010599068	6255	159941-185746-AUG	1,384.53
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6255	159941-185814-AUG	147.03
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010899068	6255	159941-199618-AUG	945.99
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092399068	6257	159941-235050-AUG	2,992.36
09/23/2020	DISA GLOBAL SOLUTIONS INC	1990510092299062	6299	EMPLOYEE DRUG TEST	59.50
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#SPARJAR COLORATIONS SUPE	13.15
09/23/2020	FEDERAL EXPRESS CORPORATION	1990360000391AAA	6399	SHIPPING DIST PASSES TO K	34.05
09/23/2020	VERIZON WIRELESS	1990410081399024	6299	AUGUST MIFI	38.11
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011299068	6255	107038101-AUG	812.93
09/23/2020	ALERT SERVICES INC	199011VR74899048	6399	SHIP AND HANDLING	0.00
09/23/2020	BARNES & NOBLE INC	4100110099911063	6321	9780823427482 PICTURE BOO	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	BARNES & NOBLE INC	4100110099911063	6321	9781656191600 FOR THE LOV	0.00
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6255	159941-185728-AUG	263.10
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000199068	6255	159941-185740-AUG	2,941.80
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010599068	6257	159941-185746-AUG	10,040.97
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6255	159941-185782-AUG	23.20
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020199068	6255	159941-185788-AUG	176.72
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010799068	6255	159941-185792-AUG	1,006.35
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010799068	6257	159941-185798-AUG	10,267.16
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6255	159941-185812-AUG	209.20
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#COTAPE6 COLORATIONS 1" C	17.82
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#LREXWH WHITE REXLACE LAC	3.59
09/23/2020	KROGER SOUTHWEST KMA CUSTOMER	199011SC202110CG	6499	#4409 CG EMMONS	92.73
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020200-AUG	830.43
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843801-AUG	1,530.69
09/23/2020	ALERT SERVICES INC	1990360000391AAA	6399	STOCK ATHLETIC CASE 44'X2	1,095.00
09/23/2020	ATMOS ENERGY CORP	1990510010899068	6258	AUG-3044062163	405.60
09/23/2020	BARNES & NOBLE INC	4100110099911063	6321	9780385390286 LILLIAN'S R	377.70
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6255	159941-151948-AUG	1,682.56
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000499068	6255	159941-161516-AUG	511.65
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004199068	6255	159941-185750-AUG	255.67
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004199068	6255	159941-185756-AUG	2,698.50
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010299068	6255	159941-185806-AUG	1,030.73
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010999068	6255	159941-209908-AUG	982.01
09/23/2020	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN: 9781328003379 READ	423.50
09/23/2020	BARNES & NOBLE INC	4100110099911063	6321	ISBN:9781540222145 FOR TH	587.70
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6255	159941-185712-AUG	591.02
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510074899068	6255	159941-185718-AUG	607.90
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092599068	6255	159941-185724-AUG	584.60
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000199068	6255	159941-185742-AUG	133.87
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010499068	6255	159941-185744-AUG	1,118.66
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6255	159941-185758-AUG	590.80
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510074899068	6255	159941-185768-AUG	23.20
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004299068	6255	159941-185774-AUG	271.91
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020199068	6255	159941-185784-AUG	631.40
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510081299068	6255	159941-197640-AUG	333.88
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004399068	6255	159941-237248-AUG	1,072.20
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#ARTRAY COLORATIONS BRAWN	21.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#BN BOLD MAGIC NUUDLES 60	10.75
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#LETBD COLORATIONS BIG LE	22.58
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#PONY COLORATIONS PONY BE	9.99
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#TBTN COLORATIONS ASSORTE	9.99
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#YARNTIP COLORATIONS TIPP	11.50
09/23/2020	HOUGHTON MIFFLIN	4100110099911063	6321	ISBN 9781328030061 R180 U	1,375.00
09/23/2020	SPECIALTY SUPPLY & INSTALLATION LLC	69158100001990CI	6629	GYM BLEACHER SAFETY RAILS	10,589.00
09/23/2020	VERIZON WIRELESS	1990410070199080	6299	AUGUST MIFI	37.99
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510011099068	6255	102843701-AUG	711.83
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948301-AUG	715.70
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	249 DK CINDR TEAM LEGEND	143.60
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	ADIDAS GAME PANTS GRAPHI	948.00
09/23/2020	FIRST CHOICE FUNDRAISING	461036CH20399000	6343	COOKIE DOUGH FUNDRAI	39.60
09/23/2020	GLAZIER FOODS CORP	2400350000199000	6341	FOOD FOR AMCHS	-123.38
09/23/2020	WILTONS OFFICEWORKS	1990	1311	PDC1058421 POWER DUSTER 1	180.00
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV20962 ECONOMY ROUND RI	272.00
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	004 BLK/WHT AIR ZOOM PEGA	359.80
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GH04291AAA	6399	1399627 "NEXT LEVEL" PRI	1,972.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	ADIDAS WVN A1 PANT	7,565.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	TEAM SPEED OTC SOCK GRAY	972.00
09/23/2020	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1990	2111.EOY	FINAL RECAPTURE PMT	857,761.00
09/23/2020	GLAZIER FOODS CORP	2400350010199000	6341	FOOD FOR SK	-16.29
09/23/2020	MISTY NORDIN	1990110088123031	6411	M REIM AUG 2020	46.52
09/23/2020	WILTONS OFFICEWORKS	1990	1311	EXPO DRY ERASE CLEANER 80	298.00
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV07051 CHISEL TIP PERMA	81.00
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV20961 ECONOMY ROUND RI	408.00
09/23/2020	ANCO INSURANCE B/CS INC	199111PK81199032	6429	EARLY EDUCATION SERVICES	627.00
09/23/2020	ANCO INSURANCE B/CS INC	1991510092699066	6429	GROUNDS	8,847.00
09/23/2020	ANCO INSURANCE B/CS INC	20514100811340EH	6429	EARLY HEADSTART	1,224.00
09/23/2020	ATMOS ENERGY CORP	2401510000299000	6258	SEP-4016955992	2.24
09/23/2020	ATMOS ENERGY CORP	1991510004399068	6258	SEP-4028277416	599.12
09/23/2020	ATMOS ENERGY CORP	1991510011299068	6258	SEP-4033308051	184.08
09/23/2020	ATMOS ENERGY CORP	1991510000399068	6258	SEP-3044063699	272.86
09/23/2020	ALERT SERVICES INC	1990360000391AAA	6399	FULL LENGTH TRAY	215.00
09/23/2020	ALERT SERVICES INC	1990360000391AAA	6399	SHIPPING	115.00
09/23/2020	BARNES & NOBLE INC	4100110099911063	6321	9781584301578 PASSAGE TO	208.80
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000499068	6257	159941-161516-AUG	6,329.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092599068	6255	159941-185722-AUG	187.63
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020199068	6255	159941-185710-AUG	536.10
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6255	159941-185730-AUG	2,132.54
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020299068	6255	159941-185818-AUG	1,326.65
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510074899068	6257	159941-185824-AUG	534.82
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6255	159941-194758-AUG	104.90
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010899068	6257	159941-199618-AUG	14,838.31
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510074899068	6257	159941-200528-AUG	187.21
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6255	159941-209950-AUG	54.92
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000399068	6257	159941-215576-AUG	52,304.93
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092299068	6257	159941-216160-AUG	3,482.70
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510011199068	6257	159941-225742-AUG	10,169.95
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092599068	6257	159941-236026-AUG	2,786.51
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#BIGFEAT COLORATIONS RAIN	21.07
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#STONES COLORATIONS GLITT	14.48
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510020399068	6255	102020100-AUG	975.69
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	004 BLK/WHT WOMENS AIR ZO	179.90
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	010 BLACK L-91 PERF CAP	374.25
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	210 LEGEND L/S TEE CIND	87.80
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	1" KO TEE	28.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	2" DISH KICK OFF TEE	38.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	ADIDAS WVN A1 JERSEY	8,928.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	ADIZERO PRACTICE PANT	3,570.00
09/23/2020	GLAZIER FOODS CORP	2400350010499000	6341	FOOD FOR SWV	-285.30
09/23/2020	GLAZIER FOODS CORP	2400350011299000	6341	FOOD FOR RB	-27.98
09/23/2020	JODI K SCHLATHER	199013EH00199001	6411	ECOS 8/10/2020	78.00
09/23/2020	ACET	199121S481199021	6411	ACET VIRTUAL FALL CONFERE	300.00
09/23/2020	ANCO INSURANCE B/CS INC	1991510092499064	6429	CUSTODIAL	2,464.00
09/23/2020	ANCO INSURANCE B/CS INC	2401510093299000	6429	CHILD NUTRITION	1,211.00
09/23/2020	ATMOS ENERGY CORP	1991510010999068	6258	SEP-3044062663	96.35
09/23/2020	ATMOS ENERGY CORP	1991510010599068	6258	SEP-3044085193	413.58
09/23/2020	ATMOS ENERGY CORP	2401510010599000	6258	SEP-3044085193	10.60
09/23/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	489.89
09/23/2020	DEEP SPACE SPARKLE	461111AR10511000	6329	SPARKLERS CLUB STAFF PASS	336.00
09/23/2020	HOSPITALITY EDUCATORS ASSN OF TX	1991130000322038	6411	25TH ANNUAL HEAT PD CONFE	125.00
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6255	159941-185738-AUG	907.65
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510004199068	6257	159941-185756-AUG	28,637.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010599068	6255	159941-185760-AUG	344.95
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010199068	6255	159941-185762-AUG	198.70
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010299068	6257	159941-185806-AUG	13,152.54
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6255	159941-185808-AUG	2,128.25
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510010999068	6257	159941-209908-AUG	10,635.44
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020399068	6255	159941-234074-AUG	747.80
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#BBLTIS COLORATIONS PREMI	13.64
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#RRIC COLORED RICE, 1 LB	6.99
09/23/2020	MOBILE REEL GRINDER	1990510092699066	6299	GRID WHEELS AND REPLACE B	6,750.00
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948201-AUG	1,121.98
09/23/2020	ATMOS ENERGY CORP	2401510000399000	6258	SEP-3044063699	5.85
09/23/2020	ATMOS ENERGY CORP	2401510020199000	6258	SEP-3044086781	1.30
09/23/2020	ATMOS ENERGY CORP	1991510004299068	6258	SEP-3044087039	151.61
09/23/2020	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6319	DRYER BELT	97.35
09/23/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	423.68
09/23/2020	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	808.48
09/23/2020	INSUNG JANG	2401000010800000	5751	REFUND STUDENT MEALS	236.40
09/23/2020	JUNIOR LIBRARY GUILD	1991120004199041	6329	FMP CATEGORY - FANTASY/S	235.90
09/23/2020	KURZ & CO	2401350010299000	6341	SEPTEMBER BREAD INVOICES	163.48
09/23/2020	KURZ & CO	2401350010799000	6341	SEPTEMBER BREAD INVOICES	77.42
09/23/2020	KURZ & CO	2401350020199000	6341	SEPTEMBER BREAD INVOICES	75.54
09/23/2020	LD TEBBEN COMPANY, INC	1991510092599065	6247	ROOF REPAIRS OVER ROOM 30	3,462.00
09/23/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	DELIVERY	12.80
09/23/2020	MJM WORKS LLC	199136BD00399CFA	6299	FALL DESIGN CONSULTATION	500.00
09/23/2020	OFFICE DEPOT INC	1991	1311	ITEM#0308478 OFFICE DEPOT	18.10
09/23/2020	OFFICE DEPOT INC	1991410074499044	6399	SMEAD® POLY EXPANDING FIL	7.69
09/23/2020	PIZZA HUT	2401350000399000	6341	SEPTEMBER PIZZA HUT INVOI	1,482.60
09/23/2020	PIZZA HUT	2401350004199000	6341	SEPTEMBER PIZZA HUT INVOI	641.70
09/23/2020	PIZZA HUT	2401350004299000	6341	SEPTEMBER PIZZA HUT INVOI	993.60
09/23/2020	PIZZA HUT	2401350004399000	6341	SEPTEMBER PIZZA HUT INVOI	655.50
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM PBR103P FOLLOW YOUR	87.00
09/23/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOX UTILITY SCHOOL SMART	171.50
09/23/2020	AMANDA SNYDER	2401000020200000	5751	REFUND STUDENT MEALS	25.41
09/23/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	94.32
09/23/2020	TEACHTOWN	1991110088123031	6411	ENCORE TRAINING WEBINAR	600.00
09/23/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT & REIMBURSABLES	8,431.25
09/23/2020	WORLD BOOK INC	19911200105990RP	6329	ONLINE- ADVANCE DIFFERENT	380.82

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	ANCO INSURANCE B/CS INC	199152SF04199024	6429	CSMS RESOURCE DEPUTY	678.00
09/23/2020	ANCO INSURANCE B/CS INC	1991530072699TTK	6429	TECHNOLOGY	9,216.00
09/23/2020	ATMOS ENERGY CORP	1991510011199068	6258	SEP-4012385810	141.51
09/23/2020	ATMOS ENERGY CORP	1991510000499068	6258	SEP-4016955992	48.40
09/23/2020	ATMOS ENERGY CORP	1991510000199068	6258	SEP-3044064269	694.98
09/23/2020	ATMOS ENERGY CORP	1991510074899068	6258	SEP-3044085451	50.31
09/23/2020	ATMOS ENERGY CORP	2401510010199000	6258	SEP-3044085728	1.23
09/23/2020	ATMOS ENERGY CORP	2401510010199000	6258	SEP-3044086012	2.36
09/23/2020	ATMOS ENERGY CORP	2401510020199000	6258	SEP-3044087299	1.36
09/23/2020	ATMOS ENERGY CORP	1991510010799068	6258	SEP-3044087904	120.12
09/23/2020	CSISD EDUCATION FOUNDATION	7131000000000000	5739	SDC CAMPER #3234	280.00
09/23/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	SOCKET REDUCER	23.32
09/23/2020	EDUCATION ADVANCED INC	1991310081399035	6398	TESTHOUND RENEWAL-PERFORM	2,787.20
09/23/2020	EDUCATION ADVANCED INC	1991310081399035	6398	TESTHOUND SUBSCRIPTION RE	9,755.20
09/23/2020	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	714.60
09/23/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	305.03
09/23/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	257.70
09/23/2020	MARY HERRERA	2401000000300000	5751	REFUND STUDENT MEALS	42.75
09/23/2020	JUNIOR LIBRARY GUILD	1991120004199041	6329	SHELF READING PROCESSING	42.00
09/23/2020	KROGER SOUTHWEST KMA CUSTOMER	1991110010521033	6399	#4425 RP STEPHENS	14.85
09/23/2020	KURZ & CO	2401350011199000	6341	SEPTEMBER BREAD INVOICES	71.31
09/23/2020	KURZ & CO	2401350020299000	6341	SEPTEMBER BREAD INVOICES	74.01
09/23/2020	LAMAR CONSOLIDATED ISD	1991360000191AAA	6495	DISTRICT 10-5A D2 FEES FO	500.00
09/23/2020	MJM WORKS LLC	199136BD00399CFA	6299	SAMPLES/SOUNDSCAPES ARRAN	750.00
09/23/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #184315 CUSTOM NOTAR	28.99
09/23/2020	OFFICE DEPOT INC	1991410074499044	6399	BIGELOW® GREEN TEA BAGS,	4.31
09/23/2020	OFFICE DEPOT INC	1991410074499044	6399	HP HIGH-YIELD BLACK TONER	79.26
09/23/2020	OFFICE DEPOT INC	1991410074499044	6399	NESTLÉ® COFFEE-MATE LIQUI	7.57
09/23/2020	OFFICE DEPOT INC	199111VR202110CG	6399	ROLLS OF POSTAGE STAMPS	275.00
09/23/2020	OFFICE DEPOT INC	1991110004211042	6399	DUCT TAPE AND STAMPS	167.42
09/23/2020	OFFICE DEPOT INC	2051327810135000	6399	#8505 SK/HDST GUILLEN	79.98
09/23/2020	HOTSY CARLSON EQUIPMENT CO	461136S304191000	6399	VITAL OXIDE - 55 GALLON	647.50
09/23/2020	JASONS DELI	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	40.45
09/23/2020	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	32.53
09/23/2020	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	39.62
09/23/2020	JOHNSON SUPPLY	1991510092599065	6319	A/C SUPPLIES	518.37
09/23/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	20.23



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	JUNIOR LIBRARY GUILD	1991120004199041	6329	SMP CATEGORY - SPORTS MID	235.20
09/23/2020	SUELYNN KIM	2401000000300000	5751	REFUND STUDENT MEALS	27.50
09/23/2020	KURZ & CO	2401350000199000	6341	SEPTEMBER BREAD INVOICES	140.23
09/23/2020	KURZ & CO	2401350000399000	6341	SEPTEMBER BREAD INVOICES	219.20
09/23/2020	KURZ & CO	2401350011099000	6341	SEPTEMBER BREAD INVOICES	128.78
09/23/2020	LEGACY ACE HARDWARE	1991510092599065	6319	PLUMBING SUPPLIES	34.54
09/23/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	PHONEMIC AWARENESS CURRIC	159.98
09/23/2020	MENTORING MINDS LLC	19911100111110SC	6329	ITEM#1000740 THINKUP ELA	399.00
09/23/2020	MJM WORKS LLC	199136BD00399CFA	6299	SPRING DESIGN CONSULTATIO	500.00
09/23/2020	OFFICE DEPOT INC	1991230004199041	6399	USPS FOREVER® STAMPS, COI	165.00
09/23/2020	OFFICE DEPOT INC	19912300111990SC	6399	#8532 SC LERMA	35.98
09/23/2020	OFFICE DEPOT INC	1991410074399043	6397	#8550 HR YANEZ	175.99
09/23/2020	RANDAL G WILLIAMSON	199136DM00199CFA	6399	LOWES 9/19/20	90.00
09/23/2020	WORLD BOOK INC	19911200111990SC	6329	ONLINE- ADVANCE DIFFERENT	418.44
09/23/2020	WORLD BOOK INC	19911200104990SV	6329	ONLINE- ADVANCE DIFFERENT	390.72
09/23/2020	ALPHAGRAPHICS	19911100104110SV	6399	PRINTING 20-21 ENGLISH EL	31.25
09/23/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 ENGLISH EL	20.83
09/23/2020	ALPHAGRAPHICS	1991340092299062	6399	2,000 BUSINESS CARDS FOR	156.00
09/23/2020	ASSOC FOR SUPERVISOR AND CURR DEV	19912300102990CH	6495	BASIC MEMBERSHIP RENEWAL	59.00
09/23/2020	BORDEN DAIRY COMPANY	2401350020199000	6341	CUSTOMER#138256-MILK	511.98
09/23/2020	BORDEN DAIRY COMPANY	2401350020299000	6341	CUSTOMER#138257-MILK	386.77
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GV04291AAA	6399	1399627 "NEXT LEVEL" PRI	1,446.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036CG04391AAA	6399	425043 NO GRID LT BAG	930.00
09/23/2020	LEE BHM CORP	1990530072699TTK	6499	CLASSIFIED JR SYS ADM	402.50
09/23/2020	GLAZIER FOODS CORP	2400350020299000	6341	FOOD FOR CG	-213.37
09/23/2020	SOUTHERN FLORAL COMPANY	461011FW00311000	6399	SUPPLIES ADV FLOR LAB	-19.75
09/23/2020	ALPHAGRAPHICS	19911100105110RP	6399	PRINTING 20-21 ENGLISH EL	156.23
09/23/2020	ALPHAGRAPHICS	19911100107110PC	6399	PRINTING 20-21 ENGLISH EL	83.32
09/23/2020	ALPHAGRAPHICS	1991360000391AAA	6399	DECALS 25 ENGLISH, 25 SPA	277.95
09/23/2020	ALPHAGRAPHICS	1991360000391AAA	6399	PRESS PASS 5.5"X2.5" (1	153.15
09/23/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS 9-17-20	10.25
09/23/2020	B&H PHOTO & ELECTRONICS CORP	8651000000300000	6999	PHOTO EQUIPMENT FOR NEWSP	1,981.21
09/23/2020	BATTERIES PLUS	1991510092599065	6319	BATTERIES	286.40
09/23/2020	BORDEN DAIRY COMPANY	2401350004399000	6341	CUSTOMER#140529-MILK	558.37
09/23/2020	BORDEN DAIRY COMPANY	2401350010599000	6341	CUSTOMER#138261-MILK	605.80
09/23/2020	BORDEN DAIRY COMPANY	2401350010899000	6341	CUSTOMER#138263-MILK	297.85
09/23/2020	BORDEN DAIRY COMPANY	2401350011299000	6341	CUSTOMER#145288-MILK	425.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	C C CREATIONS LTD	1991110000423031	6399	LST680-LADIES POLO-BLUE W	125.00
09/23/2020	GALE/CENGAGE LEARNING INC	1991120000399003	6329	196067 EBOOK ANNUAL HOST	50.00
09/23/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	10,384.33
09/23/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	2,308.24
09/23/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	443.78
09/23/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	2,320.40
09/23/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	485.88
09/23/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	1,081.09
09/23/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	580.72
09/23/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	CHOKE CABLE	24.35
09/23/2020	ANCO INSURANCE B/CS INC	2051410081124000	6429	20-21 HEAD START ACC MED	859.69
09/23/2020	ANCO INSURANCE B/CS INC	1991110000322038	6429	CONSTRUCTION-CATE	1,879.00
09/23/2020	ANCO INSURANCE B/CS INC	1991510092399063	6429	PURCHASING/WAREHOUSE	5,044.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF00499024	6429	CVHS RESOURCE DEPUTY	678.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF04299024	6429	AMCMS RESOURCE DEPUTY	678.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF04399024	6429	WMS RESOURCE DEPUTY	678.00
09/23/2020	ANCO INSURANCE B/CS INC	7141610089599000	6429	KIDS KLUB	1,838.00
09/23/2020	ATMOS ENERGY CORP	1991510081299068	6258	SEP-4014746266	157.98
09/23/2020	ATMOS ENERGY CORP	2401510010799000	6258	SEP-3044087904	4.62
09/23/2020	CEV MULTIMEDIA	1991110000122038	6399	ICEV HIGH SCHOOL INSTRUCT	2,100.00
09/23/2020	EDUCATION ADVANCED INC	1991310081399035	6398	TESTHOUND TOOLKIT AUTO PI	2,787.20
09/23/2020	HALL PASS	1991530072699TTK	6398	HALL PASS ANNUAL RENEWAL	8,169.00
09/23/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	21.62
09/23/2020	SUELYNN KIM	2401000004100000	5751	REFUND STUDENT MEALS	27.95
09/23/2020	KURZ & CO	2401350004199000	6341	SEPTEMBER BREAD INVOICES	75.54
09/23/2020	KURZ & CO	2401350004299000	6341	SEPTEMBER BREAD INVOICES	59.58
09/23/2020	KURZ & CO	2401350010899000	6341	SEPTEMBER BREAD INVOICES	12.54
09/23/2020	LONE STAR LEARNING	2110110011224000	6399	LONE STAR MATH 3RD AND 4T	506.94
09/23/2020	MENTORING MINDS LLC	19911100111110SC	6329	ESTIMATED SHIPPING/HANDLI	85.79
09/23/2020	MENTORING MINDS LLC	19911100111110SC	6329	ITEM# 1000731 THINKUP TCH	29.95
09/23/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #232710 NOTARY BOOK	11.19
09/23/2020	OFFICE DEPOT INC	19911100108110FR	6399	POSTAGE STAMPS	55.00
09/23/2020	ORR TEXTILE COMPANY INC	199136BF00391AAA	6399	20101000301720 TOWELS ALL	210.00
09/23/2020	PANORAMA EDUCATION INC	1991310081399035	6398	PANORAMA PLATFORM ANNUAL	40,500.00
09/23/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	PAINTER CABLE	58.00
09/23/2020	OFFICE DEPOT INC	2051610081224CEH	6399	#8523 EHS TUCKER	321.82
09/23/2020	PHONAK LLC	1991330088123031	6399	AUDIO SHOE AS18, CHAMPAGN	200.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	PHONAK LLC	1991330088123031	6399	ROGER X (02) CHAMPAGNE	3,224.00
09/23/2020	PHONAK LLC	1991330088123031	6399	SHIPPING	19.99
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM WB1119F MY FUTURE MA	27.80
09/23/2020	REGION VI ESC CO-OP PURCHASING	2551130081124000	6299	EDUHERO RENEWAL 2020-2021	12,753.50
09/23/2020	SCHOOL HEALTH CORPORATION	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	21.93
09/23/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	339.84
09/23/2020	WORLD BOOK INC	19911200201990OW	6329	ONLINE- ADVANCE DIFFERENT	475.20
09/23/2020	WORLD BOOK INC	19911200111990SC	6329	ONLINE- READING FLUENCY P	79.46
09/23/2020	ALPHAGRAPHICS	19911100201110OW	6399	PRINTING 20-21 ENGLISH IN	44.22
09/23/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 ENGLISH HI	45.48
09/23/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 ENGLISH MI	40.92
09/23/2020	ALPHAGRAPHICS	1991230000499004	6399	100 CONTENT MASTERY FORMS	12.00
09/23/2020	BORDEN DAIRY COMPANY	2401350004199000	6341	CUSTOMER#138255-MILK	468.89
09/23/2020	BORDEN DAIRY COMPANY	2401350020399000	6341	CUSTOMER#211619-MILK	558.79
09/23/2020	BUSHMAN STUDIOS	461136GV93491A01	6399	PREMIUM VINYL BANNERS 24	700.00
09/23/2020	C C CREATIONS LTD	8651000000300000	6999	STUCO 2020 SHIRTS: S-21,M	1,276.50
09/23/2020	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL BOTTLE FILLER AT	688.94
09/23/2020	KEARBY L ETHEREDGE	461136CH00399000	6399	PARK CLEANERS 9/3	39.75
09/23/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	1,125.68
09/23/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	220.38
09/23/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	1,991.79
09/23/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	1,696.90
09/23/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	2,098.08
09/23/2020	JOHN E HAIRELL	1991510092599065	6411	JIMCULVERHOUSE 9/14	180.00
09/23/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	498.03
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9153D ARUBA 10G SFP+LC E	1,071.74
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	ATLANTIC MONTHLY	43.00
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	EATING WELL	13.98
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	POPULAR MECHANICS	15.38
09/23/2020	C C CREATIONS LTD	199113PK81132032	6395	PRE-K STAFF T-SHIRTS.Q#57	672.80
09/23/2020	C C CREATIONS LTD	461136GC93491A03	6399	PAST390BKEL ST390 SPORT-T	660.00
09/23/2020	C C CREATIONS LTD	8651000000300000	6999	STUCO 2020 SHIRTS: 2XL	33.00
09/23/2020	KEARBY L ETHEREDGE	461136CH00399000	6399	PARK CLEANERS 9/10	9.35
09/23/2020	KEARBY L ETHEREDGE	461136CH00399000	6399	PARK CLEANERS 9/8	17.75
09/23/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	8,061.29
09/23/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	306.52
09/23/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	493.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	1,767.14
09/23/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	807.00
09/23/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,276.11
09/23/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	3,616.74
09/23/2020	HAYES SOFTWARE SYSTEMS INC	4101110099911063	6396	ANNUAL SOFTWARE MAINTENAN	16,923.19
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1GB	2,268.27
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	TEXAS HIGHWAYS	22.91
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	CANVAS JERSEY WHITE	24.00
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350004399000	6341	SEPTEMBER INVOICES	347.77
09/23/2020	SCHOOLMINT INC	461111ID00311000	6399	ESTIMATED SHIPPING/HANDLI	20.00
09/23/2020	T E A M SOLUTIONS INC	1991510092599065	6299	RELOAD DATA BASE TO CONTR	1,996.00
09/23/2020	TK SALES	2401350010899000	6342	XRESSNAP NAPKIN KRAFT	138.90
09/23/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV08850 HIGHLIGHTERS	4.38
09/23/2020	MITZI BALES	19901300043990WB	6399	HOBBY LOBBY 8/7/2020	16.74
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CT04291AAA	6399	1399627 "NEXT LEVEL" PRI	1,156.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	MOUTHGUARDS BLACK	245.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	TCK SPAT GREY	985.50
09/23/2020	LEE BHM CORP	1990410074899048	6491	AD 8/7 BUD&TAX RATE	1,150.00
09/23/2020	SARAH E KIRBY	1990110088123031	6411	M REIM AUG 2020	33.12
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV35264 KRAFT CLASP ENV	665.00
09/23/2020	ANCO INSURANCE B/CS INC	1991110000122038	6429	AGRICULTURE-CATE	2,095.00
09/23/2020	ANCO INSURANCE B/CS INC	1991210088123031	6429	SPECIAL SERVICES	2,682.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF00399024	6429	CSHS RESOURCE DEPUTY	678.00
09/23/2020	ATMOS ENERGY CORP	2401510011299000	6258	SEP-4033308051	5.69
09/23/2020	ATMOS ENERGY CORP	2401510010999000	6258	SEP-3044062663	3.39
09/23/2020	ATMOS ENERGY CORP	2401510020299000	6258	SEP-3044063975	4.46
09/23/2020	ATMOS ENERGY CORP	1991510010199068	6258	SEP-3044085728	46.24
09/23/2020	ATMOS ENERGY CORP	1991510010199068	6258	SEP-3044086012	88.29
09/23/2020	ATMOS ENERGY CORP	1991510020199068	6258	SEP-3044086781	46.74
09/23/2020	ATMOS ENERGY CORP	2401510010499000	6258	SEP-3044087600	3.70
09/23/2020	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
09/23/2020	CEV MULTIMEDIA	1991110000122038	6399	ICEV HIGH SCHOOL STUDENT	1,685.00
09/23/2020	CEV MULTIMEDIA	1991110000322038	6399	ICEV HIGH SCHOOL INSTRUCT	2,100.00
09/23/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	MOWER WHEELS	234.00
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	235.90
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	NATIONAL GEOGRAPHIC	23.80
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	SPORTS ILLUSTRATED	24.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	MONOGRAMS & MORE	461136BW93491A03	6399	ART CHARGES	20.00
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	SEPTEMBER INVOICES	631.17
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	SEPTEMBER INVOICES	694.22
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350011199000	6341	SEPTEMBER INVOICES	520.94
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#16855	42.50
09/23/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL INSTRUCTIONAL SUPP	211.49
09/23/2020	STERLING FIRST AID AND SAFETY	1991510092599065	6319	CABINET REFILLS	371.10
09/23/2020	TEXTBOOK WAREHOUSE LLC	461111TB04211000	6399	TEXAS MATH TEKS COURSE 2	28.85
09/23/2020	TK SALES	2401350004199000	6342	XRESSNAP NAPKIN KRAFT	170.33
09/23/2020	TK SALES	2401350010299000	6342	XRESSNAP NAPKIN KRAFT	185.38
09/23/2020	TK SALES	2401350010999000	6342	XRESSNAP NAPKIN KRAFT	138.11
09/23/2020	TURNITIN LLC	1991110000311003	6399	TURNITIN CAMPUS FEE	695.00
09/23/2020	WILTONS OFFICEWORKS	199111FO00311003	6399	DIX22120 COLORED PENCILS	51.00
09/23/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	409.13
09/23/2020	TASBO	1991410074499044	6411	DARA POMYKAL PERPAY103 IN	175.00
09/23/2020	TASP	1991310088123031	6411	ELIZABETH MITCHELL, TASP	295.00
09/23/2020	TASP	1991310088123031	6411	LEEANNA HORNE, TASP CONFE	265.00
09/23/2020	TASP	1991310088123031	6411	NEDRA FRANCIS, TASP CONFE	220.00
09/23/2020	WORLD BOOK INC	19911200201990OW	6329	ONLINE- READING FLUENCY P	79.46
09/23/2020	WORLD BOOK INC	19911200104990SV	6329	ONLINE- READING FLUENCY P	83.55
09/23/2020	WORLD BOOK INC	19911200108990FR	6329	ONLINE- ADVANCE DIFFERENT	332.64
09/23/2020	BORDEN DAIRY COMPANY	2400350010299000	6341	CUSTOMER#138259-MILK	190.88
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GC04291AAA	6399	1399627 "NEXT LEVEL" PRI	1,263.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	BOWNET KICKING NET	360.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	SHIPPING	325.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	X-TECH SHOULDER PADS	7,050.00
09/23/2020	GLAZIER FOODS CORP	2400350010799000	6341	FOOD FOR PC	-16.29
09/23/2020	IMAGENET CONSULTING LLC	1990110088123031	6249.PR	AUGUST COVERAGE	2,540.43
09/23/2020	MONOGRAMS & MORE	1991340092299062	6399	MEN'S DUAL LINE POLO	185.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	CANVAS JERSEY BLACK	14.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	LONG SLEEVE COMP TEE IRON	13.00
09/23/2020	NAPA AUTO PARTS	1991510092599065	6319	TRUCK PARTS	21.75
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	SEPTEMBER INVOICES	1,057.76
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350011299000	6341	SEPTEMBER INVOICES	266.65
09/23/2020	SCHOLASTIC INC	1991120004299042	6329	JUNIOR SCHOLASTIC MAG	280.17
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM # 89443	50.68
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#18070	5.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	TK SALES	2401350000499000	6342	XRESSNAP NAPKIN KRAFT	22.97
09/23/2020	MICHAEL S WILLIAMS	1991110000111001	6499	COCO LOCO 9/15	60.50
09/23/2020	CSISD EDUCATION FOUNDATION	7131000000000000	5739	SDC CAMPER #2592	600.00
09/23/2020	COPY CORNER	1991360000391AAA	6399	SEAT CHART ENLARGEMENT FO	31.24
09/23/2020	HOTSY CARLSON EQUIPMENT CO	461136S204191000	6399	VITAL OXIDE - 55 GALLON	647.50
09/23/2020	JUNIOR LIBRARY GUILD	1991120004199041	6329	MM+ CATEGORY - MYSTERY &	249.90
09/23/2020	LONE STAR LEARNING	2111110011224000	6399	LONE STAR MATH 3RD AND 4T	63.00
09/23/2020	MENTORING MINDS LLC	19911100111110SC	6329	ITEM#1000741 THINKUP ELA	29.95
09/23/2020	OFFICE DEPOT INC	1991	1311	ITEM#543280 OFFICE DEPOT	449.00
09/23/2020	OFFICE DEPOT INC	19912300202990CG	6399	ROLLS OF POSTAGE STAMPS	165.00
09/23/2020	OFFICE DEPOT INC	1991210081199021	6399	COMMAND WIRE HOOKS	41.08
09/23/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	PAW PRINT PENCIL	73.81
09/23/2020	PANORAMA EDUCATION INC	1991310081399035	6398	PROFESSIONAL DEVELOPMENT	2,250.00
09/23/2020	PIZZA HUT	2401350000499000	6341	SEPTEMBER PIZZA HUT INVOI	48.30
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM IOS6557P WINNERS DON	56.85
09/23/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04191AAA	6399	R4576700 CHIN STRAP SOFT	920.00
09/23/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	081940 INDEX DIVIDERS	46.44
09/23/2020	TASB	1991410074399043	6291	TASB ANNUAL CONTRACT SUBS	2,250.00
09/23/2020	TASP	1991310088123031	6411	JACK TEEL, TASP CONFERENC	220.00
09/23/2020	ALPHAGRAPHICS	19911100108110FR	6399	PRINTING 20-21 ENGLISH EL	41.66
09/23/2020	ALPHAGRAPHICS	19911300043990WB	6399	PRINTING 20-21 ENGLISH MI	81.85
09/23/2020	ALPHAGRAPHICS	1991360000191AAA	6399	SOCIAL DISTANCING SIGNAGE	422.98
09/23/2020	ARBITERSPORTS LLC	199136GV04291AAA	6216	REF AMCMS GV 9-17-20	380.00
09/23/2020	BORDEN DAIRY COMPANY	2401350000499000	6341	CUSTOMER#138253-MILK	60.99
09/23/2020	BORDEN DAIRY COMPANY	2401350010999000	6341	CUSTOMER#138264-MILK	512.63
09/23/2020	C C CREATIONS LTD	205113OF81134000	6395	HEAD START STAFF T-SHIRT	874.80
09/23/2020	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL BATTLE FILLER AT	216.00
09/23/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	2,930.43
09/23/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	364.67
09/23/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR SC & RB	49.80
09/23/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	137.84
09/23/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	2,220.36
09/23/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	152.02
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART#2200VA 120V RM WITH	4,664.00
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX35A ARUBA 6400 1800W P	1,700.55
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	BACKPACKER	25.48
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	GAME INFORMER	23.77

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	HEALTH	13.98
09/23/2020	MONOGRAMS & MORE	19911100110110GP	6399	GREENS PRAIRIE ELEMENTARY	19.00
09/23/2020	MONOGRAMS & MORE	199111SC00311003	6399	PERIODIC TABLE POSTER ON	54.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	MEN'S JERSEY BLACK	200.00
09/23/2020	ANNETTE RORABACK	19911300109990CV	6499	COCO LOCO 9/19/20	51.75
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350000399000	6341	SEPTEMBER INVOICES	1,748.12
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350000499000	6341	SEPTEMBER INVOICES	43.48
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	SEPTEMBER INVOICES	1,099.45
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350020399000	6341	SEPTEMBER INVOICES	498.55
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM #11205	5.38
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM #30218	5.92
09/23/2020	SCHOOLMINT INC	461111ID00311000	6399	HERO RECEIPT PAPER FOR ZQ	145.00
09/23/2020	SWANK MOVIE LICENSING USA	1991120004199041	6399	PUBLIC PERFORMANCE SITE L	524.00
09/23/2020	TK SALES	2401350004399000	6342	XRESSNAP NAPKIN KRAFT	189.60
09/23/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	MMMTP5852100 LAMINATING P	31.90
09/23/2020	WILTONS OFFICEWORKS	1991410074499044	6399	REINFORCED TOP TAB FILE F	55.58
09/23/2020	ANCO INSURANCE B/CS INC	1991510074899048	6429	20-21 COMMERCIAL FIRE COV	982,925.35
09/23/2020	ANCO INSURANCE B/CS INC	7141610089599000	6429	20-21 KIDS KLUB ACCIDENT	8,000.00
09/23/2020	ANCO INSURANCE B/CS INC	2051410081134000	6429	HEADSTART	626.00
09/23/2020	ATMOS ENERGY CORP	2401510011199000	6258	SEP-4012385810	4.53
09/23/2020	ATMOS ENERGY CORP	2401510000499000	6258	SEP-4016955992	1.50
09/23/2020	ATMOS ENERGY CORP	2401510004399000	6258	SEP-4028277416	16.63
09/23/2020	ATMOS ENERGY CORP	2401510000199000	6258	SEP-3044064269	9.87
09/23/2020	ATMOS ENERGY CORP	1991510092599065	6258	SEP-3044064778	75.30
09/23/2020	CARPET HANDLERS & SUPPLIES INC	1991510092599065	6319	CARPET STRIPS	39.80
09/23/2020	CAVENDERS BOOT CITY	1991510092699066	6395	UNIFORM PANTS FOR ROBERT	143.99
09/23/2020	CEV MULTIMEDIA	1991110000322038	6399	ICEV HIGH SCHOOL STUDENT	1,685.00
09/23/2020	CHEM-AQUA, INC	1991510092599065	6319	COOLING TOWER CHEMICALS F	5,559.88
09/23/2020	CHICK-FIL-A-HWY 6 LOCATION	4611110011111000	6399	100 CHICK SANDWICHES	375.00
09/23/2020	DATA MANAGEMENT INC	1991410074499044	6249	HARDWARE SUPPORT 9/5/20 T	8,520.69
09/23/2020	EMPOWERING WRITERS LLC	19911100101110SK	6399	CUSTOMIZED HUB GUIDES	435.00
09/23/2020	KURZ & CO	2401350004399000	6341	SEPTEMBER BREAD INVOICES	75.54
09/23/2020	KURZ & CO	2401350010499000	6341	SEPTEMBER BREAD INVOICES	69.64
09/23/2020	DNU--USE 46440--LAKESHORE LEARNING	19911154102110CH	6399	ITEM #JJ689 PRIVACY PARTI	70.28
09/23/2020	OFFICE DEPOT INC	1991510092399063	6399	ITEM#998039 WESTCOTT WOOD	0.00
09/23/2020	OFFICE DEPOT INC	199111NS00211021	6399	SPIRAL NOTEBOOKS	46.50
09/23/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	FIELD PAINT	4,012.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM MRS-198 EMOJI ASSORT	47.85
09/23/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04191AAA	6399	FREIGHT/HANDLING USD	82.63
09/23/2020	SCHOOL HEALTH CORPORATION	19911100110110GP	6399	ITEM # 1020117	313.30
09/23/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC PARTS	175.56
09/23/2020	STEP LLC	19911100043110WB	6299	LICENSE AGREEMENT	20,801.00
09/23/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT & REIMBURSABLES	8,431.24
09/23/2020	WORLD BOOK INC	19911200102990CH	6329	ONLINE- READING FLUENCY P	65.93
09/23/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	DOOR PARTS FOR SWV	764.20
09/23/2020	ALPHAGRAPHICS	1991110000111001	6399	PRINTING 20-21 ENGLISH HI	1,364.32
09/23/2020	ALPHAGRAPHICS	19911100109110CV	6399	PRINTING 20-21 ENGLISH EL	20.83
09/23/2020	ALPHAGRAPHICS	19912300202990CG	6399	PRINTING 20-21 ENGLISH IN	663.36
09/23/2020	ALPHAGRAPHICS	1991360000391AAA	6399	SOCIAL DISTANCING SIGNAGE	422.99
09/23/2020	ALPHAGRAPHICS	4611110000311000	6399	PRINTING 20-21 ENGLISH MI	613.85
09/23/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS CC 9-9-2	2.05
09/23/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GV 9-17-20	130.00
09/23/2020	BORDEN DAIRY COMPANY	2401350000199000	6341	CUSTOMER#138251-MILK	1,492.93
09/23/2020	BORDEN DAIRY COMPANY	2401350010799000	6341	CUSTOMER#138262-MILK	376.46
09/23/2020	BORDEN DAIRY COMPANY	2401350011099000	6341	CUSTOMER#138265-MILK	408.38
09/23/2020	BUSHMAN STUDIOS	461136GV93491A01	6399	PREMIUM VINYL BANNERS 96	125.00
09/23/2020	FOLLETT SCHOOL SOLUTIONS INC	199111PK81111032	6329	Q#1172051 DIVERSITY CLASS	32.11
09/23/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	2,933.46
09/23/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	416.60
09/23/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC & RB	49.80
09/23/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CYPRESS G	86.29
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	2200VA 120V RM WITH SNMP	12,126.40
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	1,531.24
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	CAR AND DRIVER	10.47
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	ENTERTAINMENT WEEKLY	34.97
09/23/2020	MONOGRAMS & MORE	19911100110110GP	6399	LADIES HEATHER COLOR BLOC	20.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	MEN'S JERSEY DARK GREY	72.00
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	SEPTEMBER INVOICES	449.77
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	SEPTEMBER INVOICES	470.76
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#48556	10.18
09/23/2020	TEXTBOOK WAREHOUSE LLC	461111TB04211000	6399	TEXAS MATH TEKS COURSE 3	93.90
09/23/2020	TK SALES	2401350004299000	6342	XRESSNAP NAPKIN KRAFT	182.47
09/23/2020	TK SALES	2401350010599000	6342	XRESSNAP NAPKIN KRAFT	144.45
09/23/2020	TK SALES	2401350010799000	6342	XRESSNAP NAPKIN KRAFT	122.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	TK SALES	2401350011099000	6342	XRESSNAP NAPKIN KRAFT	142.34
09/23/2020	TK SALES	2401350011299000	6342	XRESSNAP NAPKIN KRAFT	101.41
09/23/2020	TK SALES	2401350020199000	6342	XRESSNAP NAPKIN KRAFT	196.47
09/23/2020	TURNITIN LLC	1991110000311003	6399	TURNITIN FBS W/ INTEGRATI	9,000.00
09/23/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE21271 RED INK PAD	2.72
09/23/2020	WILTONS OFFICEWORKS	199111FO00311003	6399	CYO587812 WASHABLE MARKE	89.55
09/23/2020	WILTONS OFFICEWORKS	1991230000399003	6399	SELF-INKING BLACK SIGNATU	21.95
09/23/2020	WILTONS OFFICEWORKS	1991410074499044	6399	HP 508A, (CF361A) CYAN OR	176.69
09/23/2020	WILTONS OFFICEWORKS	1991410074499044	6399	POLY DROP FRONT FILE POCK	25.92
09/23/2020	ALPHAGRAPHICS	19911100112110RB	6399	PRINTING 20-21 ENGLISH EL	20.83
09/23/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 ENGLISH CO	88.45
09/23/2020	ALPHAGRAPHICS	1991360000191AAA	6399	DECALS 25 ENGLISH, 25 SPA	277.94
09/23/2020	ALPHAGRAPHICS	1991360000391AAA	6399	HOME AND VISITOR STICKERS	405.22
09/23/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS CC 9-9-20	60.00
09/23/2020	C C CREATIONS LTD	1991110000423031	6399	ST680 POLO BLUE WAKE	125.00
09/23/2020	C C CREATIONS LTD	1991110088123031	6399	SPECIAL SERV/INCLUSION ST	200.00
09/23/2020	C C CREATIONS LTD	461136CH00399000	6399	CHOIR SHIRT UNIFORM: S-18	475.00
09/23/2020	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL WATER FILLER AT R	572.51
09/23/2020	FOLLETT SCHOOL SOLUTIONS INC	205111OF81124000	6329	Q#1172051 DIVERSITY BOOKS	254.67
09/23/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	SEE ATTACHED QUOTE FOR LI	8,988.78
09/23/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	1,074.79
09/23/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	300.25
09/23/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	193.36
09/23/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	534.29
09/23/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	272.39
09/23/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	845.83
09/23/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	THROTTLE CABLE	19.80
09/23/2020	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT A	1,125.32
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	2,665.16
09/23/2020	MONOGRAMS & MORE	1991360000191AAA	6399	PAL304BLK32 L304 LAIDIES	55.98
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	COMP TEE GREY	22.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	MEN'S JERSEY BLACK 3X	13.00
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	SEPTEMBER INVOICES	438.78
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350011099000	6341	SEPTEMBER INVOICES	405.89
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM# 27512	5.06
09/23/2020	TALLEY CHEMICAL & SUPPLY	4611110020311000	6499	SYM FOAM HAND SANITIZER,	328.50
09/23/2020	TK SALES	2401350010499000	6342	XRESSNAP NAPKIN KRAFT	152.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	ULTIMATE DRILL BOOK/ LUKE GAIL	199136BD00199CFA	6499	UDBAPP PRO LICENSE	1,200.00
09/23/2020	WILTONS OFFICEWORKS	1991410074499044	6399	SHOWFILE DISPLAY BOOK W/C	4.82
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	210 DK WOMENS S/S TEE CI	71.80
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	249 DK TEAM L/S CREW 4	175.60
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036GR04291AAA	6399	1399627 "NEXT LEVEL" PRI	1,507.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	RUSSELL PRACTICE JERSEY	330.00
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036BF00391AAA	6399	XTECH ACCESSORIES	750.00
09/23/2020	FIRST CHOICE FUNDRAISING	461036CH20399000	6343	COOKIE DOUGH FUNDRA	1,828.50
09/23/2020	GLAZIER FOODS CORP	2400350020199000	6341	FOOD FOR OW	-64.31
09/23/2020	JODI K SCHLATHER	199013EH00199001	6411	TXEDCERT 7/22/2020	118.87
09/23/2020	ANCO INSURANCE B/CS INC	1991340092299062	6429	TRANSPORTATION	101,341.00
09/23/2020	ANCO INSURANCE B/CS INC	1991510092599065	6429	MAINTENANCE	20,382.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF00199024	6429	AMCHS RESOURCE DEPUTY	678.00
09/23/2020	ANCO INSURANCE B/CS INC	199152SF99999024	6429	DISTRICT RESOURCE DEPUTY	678.00
09/23/2020	ATMOS ENERGY CORP	1991510000299068	6258	SEP-4016955992	72.60
09/23/2020	ATMOS ENERGY CORP	1991510000191A68	6258	SEP-3044062412	114.52
09/23/2020	ATMOS ENERGY CORP	1991510020299068	6258	SEP-3044063975	149.26
09/23/2020	ATMOS ENERGY CORP	1991510000199068	6258	SEP-3044064518	61.10
09/23/2020	ATMOS ENERGY CORP	1991510004199068	6258	SEP-3044086272	1,544.23
09/23/2020	ATMOS ENERGY CORP	1991510020199068	6258	SEP-3044087299	48.95
09/23/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051610081224CEH	6399	#0650 EHS TUCKER	339.82
09/23/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SUPPLIES	639.11
09/23/2020	CES CITY ELECTRIC SUPPLY	1991510092599065	6319	FUSES	162.00
09/23/2020	DATA MANAGEMENT INC	1991410074499044	6249	TIME CLOCK PLUS SOFTWARE	6,363.18
09/23/2020	FEDERAL EXPRESS CORPORATION	1991110004211042	6399	AMCMS/TORI HUNTER/ SPARKF	4.42
09/23/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	109.00
09/23/2020	HURRICANE FENCE COMPANY	1991360004291AAA	6399	INSTALL GATE AT AMCMS FOO	1,265.00
09/23/2020	KURZ & CO	2401350000499000	6341	SEPTEMBER BREAD INVOICES	14.54
09/23/2020	KURZ & CO	2401350011299000	6341	SEPTEMBER BREAD INVOICES	38.78
09/23/2020	KURZ & CO	2401350020399000	6341	SEPTEMBER BREAD INVOICES	74.01
09/23/2020	MENTORING MINDS LLC	19911100111110SC	6329	ITEM#1000730 THINKUP ELA	399.00
09/23/2020	CHEN MINGJUN	2401000010100000	5751	REFUND STUDENT MEALS	101.95
09/23/2020	OFFICE DEPOT INC	199111OR001110FA	6399	#8587 AMCHS FA MCCORM	66.60
09/23/2020	OFFICE DEPOT INC	19911100111110SC	6499	#8532 SC LERMA	110.98
09/23/2020	OLIVER BROTHERS TRANSMISSIONS INC	1991510092599065	6248	TRANSMISSION REPAIR ON T-	3,094.90
09/23/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	BOOKMARKS	78.65
09/23/2020	AMANDA SNYDER	2401000000100000	5751	REFUND STUDENT MEALS	24.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	SPECIALTY SUPPLY & INSTALLATION LLC	69158100001990CI	6629	ADDITIONAL RAIL SOCKETS F	1,357.00
09/23/2020	WORLD BOOK INC	19911200105990RP	6329	ONLINE- READING FLUENCY P	82.76
09/23/2020	WORLD BOOK INC	19911200108990FR	6329	ONLINE- READING FLUENCY P	74.03
09/23/2020	ALPHAGRAPHICS	1991230000499004	6399	CVHS RECEIVED STAMP WITH	119.44
09/23/2020	BORDEN DAIRY COMPANY	2401350000399000	6341	CUSTOMER#138252-MILK	1,207.09
09/23/2020	BORDEN DAIRY COMPANY	2401350010199000	6341	CUSTOMER#138258-MILK	951.84
09/23/2020	BORDEN DAIRY COMPANY	2401350010299000	6341	CUSTOMER#138259-MILK	1,213.67
09/23/2020	BORDEN DAIRY COMPANY	2401350010499000	6341	CUSTOMER#138260-MILK	907.72
09/23/2020	C C CREATIONS LTD	1991110000423031	6399	LST680 LADIES POLO, BLUE	214.00
09/23/2020	C C CREATIONS LTD	1991110000423031	6399	ST680 POLO, BLUE WAKE, 3X	165.00
09/23/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	3,263.77
09/23/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	649.67
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G POE	1,163.37
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	MOTOR TREND	8.40
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	OUTSIDE	13.97
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	POPULAR SCIENCE	16.96
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	TEXAS FISH AND GAME	13.30
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	TIME	29.38
09/23/2020	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM SEPT 2020	115.26
09/23/2020	MONOGRAMS & MORE	199136BF00391AAA	6399	PKSHADEMKIICHA PUKKA SHAD	840.00
09/23/2020	MONOGRAMS & MORE	199136BF00391AAA	6399	R1220BLK RICHARDSON 220 R	312.00
09/23/2020	MONOGRAMS & MORE	461136BW93491A03	6399	015594 NAME PLATES	236.25
09/23/2020	NEARPOD INC	2111110011224000	6399	FLOCABULARY RENEWAL X 1 Y	2,500.00
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	SEPTEMBER INVOICES	161.57
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	SEPTEMBER INVOICES	506.82
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	SEPTEMBER INVOICES	423.69
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	SEPTEMBER INVOICES	688.92
09/23/2020	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	SEPTEMBER INVOICES	501.07
09/23/2020	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM# 12410	73.47
09/23/2020	TALLEY CHEMICAL & SUPPLY	4611110020311000	6499	FUEL SURCHARGE	4.00
09/23/2020	TK SALES	2401350010199000	6342	XRESSNAP NAPKIN KRAFT	164.52
09/23/2020	TK SALES	2401350020299000	6342	XRESSNAP NAPKIN KRAFT	169.80
09/23/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE21261 BLUE INK PAD	3.96
09/23/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV74321 HOLE PUNCH	4.74
09/23/2020	WILTONS OFFICEWORKS	199111FO00311003	6399	MEA15200 FILLER PAPER-20	41.10
09/23/2020	BRAZOS VALLEY RECYCLING	1990510092599065	6299	ROLL OF CONTAINER DUMP AN	2,600.00
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020199068	6257	159941-185710-AUG	22,579.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000191A68	6257	159941-185730-AUG	5,097.58
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510020299068	6257	159941-185818-AUG	12,648.46
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000199068	6255	159941-186062-AUG	46.40
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510000399068	6255	159941-215576-AUG	18,134.54
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092299068	6255	159941-216160-AUG	675.24
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510011199068	6255	159941-225742-AUG	1,053.25
09/23/2020	CITY OF COLLEGE STATION-UTILITIES	1990510092399068	6255	159941-235050-AUG	318.51
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#MAST1000 COLORATIONS COL	5.47
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#SAFMNUM COLORATIONS SELF	5.92
09/23/2020	DISCOUNT SCHOOL SUPPLY	199011PK10911032	6399	#SMAC COLORED MACARONI 2L	18.53
09/23/2020	VERIZON WIRELESS	1990410081499025	6299	AUGUST MIFI	37.99
09/23/2020	VERIZON WIRELESS	1990530072699TTK	6299	AUGUST MIFI	37.99
09/23/2020	WELLBORN SPECIAL UTILITY DISTRICT	1990510004399068	6255	102948101-AUG	1,273.99
09/23/2020	MITZI BALES	19901300043990WB	6399	MICHAELS 8/5/2020	87.66
09/23/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199036CC00191AAA	6399	GREY BACKPACKS	221.70
09/23/2020	CARDINAL'S SPORTS CENTER INC	199036CG04391AAA	6399	SHIPPING	45.00
09/23/2020	LEE BHM CORP	1990510092499064	6499	CLASSIFIED AD CUSTODI	605.00
09/23/2020	GLAZIER FOODS CORP	2400350010999000	6341	FOOD FOR CV	-123.13
09/23/2020	GLAZIER FOODS CORP	2400350020399000	6341	FOOD FOR PT	-66.15
09/23/2020	LOWES HOME CENTERS INC	199011VR74899048	6399	ITEM 369819 ZEP PRO 1 SPR	1,395.00
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV10503 DELUXE COLORED T	228.75
09/23/2020	WILTONS OFFICEWORKS	1990	1311	UNV20981 ECONOMY ROUND RI	398.56
09/23/2020	ANCO INSURANCE B/CS INC	1991410074499044	6429	21-21 SCHOOL E&O COVERAGE	49,401.00
09/23/2020	ATMOS ENERGY CORP	1991510092399068	6258	SEP-4016269742	58.25
09/23/2020	ATMOS ENERGY CORP	2401510004199000	6258	SEP-3044086272	39.60
09/23/2020	ATMOS ENERGY CORP	2401510004299000	6258	SEP-3044087039	4.37
09/23/2020	ATMOS ENERGY CORP	1991510010499068	6258	SEP-3044087600	105.13
09/23/2020	CSISD EDUCATION FOUNDATION	7131000000000000	5739	SDC CAMPER #1832	420.00
09/23/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	DATABASE PACKAGE FOR 2020	2,810.00
09/23/2020	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	100.00
09/23/2020	KURZ & CO	2401350010199000	6341	SEPTEMBER BREAD INVOICES	96.49
09/23/2020	KURZ & CO	2401350010599000	6341	SEPTEMBER BREAD INVOICES	183.42
09/23/2020	KURZ & CO	2401350010999000	6341	SEPTEMBER BREAD INVOICES	306.25
09/23/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	185.64
09/23/2020	MJM WORKS LLC	199136BD00399CFA	6299	PERCUSSION ARRANGEMENT	2,000.00
09/23/2020	NATIONAL RESTAURANT ASSN LLC	1991110000122038	6498	MOCK: SERVS SAFE TEXAS FOO	1,650.00
09/23/2020	OFFICE DEPOT INC	1991	1311	ITEM#811018 OFFICE DEPOT	159.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #401803 REUSEABLE EN	38.76
09/23/2020	OFFICE DEPOT INC	1991210081199021	6399	AVERY LABELS	35.30
09/23/2020	OFFICE DEPOT INC	1991210081199021	6399	LEGAL PAPER	27.88
09/23/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	PUMPKIN ERASER	31.81
09/23/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	VALENTINE PENCILS	123.29
09/23/2020	PANORAMA EDUCATION INC	1991310081399035	6398	PROJECT MANAGEMENT FEE	6,000.00
09/23/2020	PEPSI BEVERAGES COMPANY	199136BF00391AAA	6399	GATORADE GLCHRY (6 CS),GL	375.08
09/23/2020	PHONAK LLC	1991330088123031	6399	ROGER TOUCH SCREEN MIC	1,790.00
09/23/2020	PIZZA HUT	2401350000199000	6341	SEPTEMBER PIZZA HUT INVOI	1,704.30
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM GN-9860 GOOD CHARACT	15.90
09/23/2020	POSITIVE PROMOTIONS INC	461111S510211000	6399	ITEM IOS850V SHOOT FOR TH	56.85
09/23/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	1563726 WALL CLOCK	24.68
09/23/2020	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	SHOP SUPPLIES	251.79
09/23/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	187.48
09/23/2020	WORLD BOOK INC	19911200102990CH	6329	ONLINE- ADVANCE DIFFERENT	415.14
09/23/2020	ALPHAGRAPHICS	1991110000311003	6399	REPRINT CSHS ASST PRINCIP	52.50
09/23/2020	ALPHAGRAPHICS	19911100101110SK	6399	PRINTING 20-21 ENGLISH EL	156.23
09/23/2020	ALPHAGRAPHICS	19911100102110CH	6399	PRINTING 20-21 ENGLISH EL	156.22
09/23/2020	ALPHAGRAPHICS	19911100110110GP	6399	PRINTING 20-21 ENGLISH EL	31.25
09/23/2020	ALPHAGRAPHICS	19911100203110PT	6399	PRINTING 20-21 ENGLISH IN	221.12
09/23/2020	ALPHAGRAPHICS	1991310004199041	6399	PRINTING 20-21 ENGLISH MI	61.38
09/23/2020	ALPHAGRAPHICS	1991360000191AAA	6399	HOME AND VISITOR STICKERS	405.23
09/23/2020	BORDEN DAIRY COMPANY	2401350004299000	6341	CUSTOMER#138254-MILK	569.51
09/23/2020	BORDEN DAIRY COMPANY	2401350011199000	6341	CUSTOMER#138266-MILK	572.37
09/23/2020	C C CREATIONS LTD	8651000000300000	6999	STUCO 2020 SHIRTS: 3XL	35.25
09/23/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	72.42
09/23/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	18.61
09/23/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	363.83
09/23/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	125.15
09/23/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	2,139.54
09/23/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	368.15
09/23/2020	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	332.30
09/23/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX38B ARUBA 6400 48P 1GB	9,186.11
09/23/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000199001	6329	TEXAS MONTHLY	8.40
09/23/2020	MONOGRAMS & MORE	199136BF00391AAA	6399	R1220PUR RICHARDSON 220 R	312.00
09/23/2020	MONOGRAMS & MORE	461136GA04299000	6499	COMP TEE BLACK	55.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/23/2020	TK SALES	2401350000199000	6342	XRESSNAP NAPKIN KRAFT	488.27
09/23/2020	TK SALES	2401350000399000	6342	XRESSNAP NAPKIN KRAFT	545.84
09/23/2020	TK SALES	2401350011199000	6342	XRESSNAP NAPKIN KRAFT	167.16
09/23/2020	TK SALES	2401350020399000	6342	XRESSNAP NAPKIN KRAFT	205.45
09/23/2020	WILTONS OFFICEWORKS	1991310000399003	6399	SMD67921 YR 2021 END TAB	10.40
09/23/2020	WILTONS OFFICEWORKS	19913100112990RB	6399	SMD12040 TOPTAB COLORED 2	30.47
09/23/2020	WILTONS OFFICEWORKS	1991410074499044	6399	PROFESSIONAL VINYL BUSINE	16.59
09/25/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,637.26
09/25/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,366.58
09/25/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	173,482.80
09/25/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
09/25/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
09/25/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	31.50
09/25/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,252.67
09/25/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,909.00
09/25/2020	TCTA	1991	2159	DED:V109 TCTA DUES	43.77
09/25/2020	TCTA	1991	2159	DED:V109 TCTA DUES	-43.77
09/25/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	408.19
09/25/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
09/25/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
09/25/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,226.84
09/25/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
09/25/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	108,375.48
09/25/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
09/25/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,380.00
09/30/2020	BLINN COLLEGE-BRYAN CAMPUS	461011S210211000	6499	MORGAN THOMAS	500.00
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00399024	6299	AUG2020 CSHS BASEY	6,931.09
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00499024	6299	AUG2020 CVHS LYDAY	6,645.25
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04199024	6299	AUG2020 CSMS PATRANE	6,728.61
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF99999024	6299	AUG2020DISTWIDE YARTE	8,106.03
09/30/2020	SEWON HAN	461000OR04300000	5749	H.JEONG OR REFUND	100.00
09/30/2020	KYRISH TRUCK CENTER OF BRYAN	1990340092299062	6248	MISC BUS REPAIRS	1,666.26
09/30/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	PARTY CITY 8/14/2020	47.94
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04399024	6299	AUG2020 WMS ACOSTA	6,610.34
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF99999024	6299	JUL2020DISTWIDE YARTE	11,543.95
09/30/2020	SHANA HUTCHINS	461000OR04300000	5749	B.HUTCHINS OR RFND	100.00
09/30/2020	MATTHEW EGE	461000OR04300000	5749	C.EGE ORCH REFUND	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	SKILLS USA TEXAS DIST 7	1990360000322038	6412	SKILLS USA 11/5/19	540.00
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00399024	6299	JUL2020 CSHS BASEY	9,743.95
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04199024	6299	JUL2020 CSMS PATRANEL	9,479.48
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04299024	6299	JUL2020 AMCMS CONTRE	9,359.68
09/30/2020	JOSTENS INC	461036YB04399000	6399	CREDIT INV 1207336	-582.59
09/30/2020	PETTY CASH-WELLBORN MIDDLE SCHOOL	199011PE043110WB	6399	LOWES 8/16/2020	19.98
09/30/2020	PIZZA HUT	2400350000399000	6341	PIZZA	59.30
09/30/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	CANCELLED SERVICE	-20.99
09/30/2020	SPARKLETTS/SIERRA SPRINGS	1990230004199041	6499	COFFEE SERVICE	20.99
09/30/2020	NAPA AUTO PARTS	1990340092299062	6319	BUS FILTERS & DRIVERS	40.62
09/30/2020	BAKER DISTRIBUTING COMPANY LLC	2400350000399000	6319	COMPRESSOR	216.60
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00499024	6299	JUL2020 CVHS LYDAY	9,323.03
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04399024	6299	JUL2020 WMS ACOSTA	9,288.15
09/30/2020	LEAD4WARD LLC	1990410081499025	6299	ACCOUNTABILITY 2020	3,500.00
09/30/2020	STAPLES BUSINESS ADVANTAGE	1990	1311	ALCOHOL WIPES, 80 WIPES (	35.90
09/30/2020	TEXTBOOK WAREHOUSE LLC	4100110099911063	6321	ISBN:9781933032443 EL POL	34.26
09/30/2020	JEHOON LEE	461000OR04300000	5749	G.LEE ORCH REFUND	100.00
09/30/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19901100105110RP	6399	WALMART 8/21/2020	50.00
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF04299024	6299	AUG2020 AMCMS CONTREA	6,665.08
09/30/2020	JOSTENS INC	461036YB04399000	6399	INVOICE 1175842	3,150.77
09/30/2020	PIZZA HUT	2400350010599000	6341	PIZZA	138.00
09/30/2020	AABID RAZVI	461036SP00199000	6499	CONGRESS WORKSHOP	275.00
09/30/2020	ALERT SERVICES INC	199136GH00391AAA	6399	366830 SWEDE-O STRAP LOC	195.40
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	8585645 HANDS FREE COOLE	63.80
09/30/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCOUNT# 6443, 8/31/20, P	26.63
09/30/2020	AVID CENTER--SI PAYMENT	1991110004331033	6495	AVID MEMBERSHIP DUES SECO	4,099.00
09/30/2020	AVID CENTER--SI PAYMENT	2111110010224000	6495	MEMBERSHIP FEES: COLLEGE	3,125.00
09/30/2020	BLINN COLLEGE-BRENHAM CAMPUS	1991110000411004	6223	2020-2021 BLINN DUAL CRED	14,371.84
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	DYE YELLOW INK TANK	77.95
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	MATTE BLACK INK TANK	77.95
09/30/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	SENSOR KIT	117.48
09/30/2020	CHALK'S TRUCK PARTS INC	1991340092299062	6319	PA MICS FOR BUSES	178.55
09/30/2020	DATA RECOGNITION CORP	1991110099925033	6339	ISBN: C6546900 PRELAS FO	262.50
09/30/2020	DECOCRETE INC	1991510092599065	6248	EPOXY FLOOR AT SOUTH KNOL	875.00
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W12439180 BUBBLE GU	7.41
09/30/2020	AMBROSIA WATER LLC	4611230010599000	6499	BOTTLED WATER - RPO	34.75
09/30/2020	ATMOS ENERGY CORP	2401510011099000	6258	SEP-3044063466	4.55



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	AVID CENTER--SI PAYMENT	1991110020131033	6495	AVID MEMBERSHIP DUES SECO	4,724.00
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	FREIGHT/DELIVERY	38.00
09/30/2020	BUPPY'S CATERING	2051130F812340EH	6499	9/24/20 EHS COMBO FAJITA	216.49
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W12264080 EXPLORE W	14.81
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#4SS, SEQUINS & SPANGLES,	8.27
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#FMSEASON, SEASONS FOAM S	23.59
09/30/2020	DORIAN BUSINESS SYSTEMS INC	461136CH00399000	6399	ESTIMATED SHIPPING/HANDLI	7.80
09/30/2020	EMPOWERING WRITERS LLC	1991130004199041	6399	REGISTRATION WITH DIGITAL	495.00
09/30/2020	FIKES WHOLESALE INC	1991	1311.FUL	UNLEADED FUEL - FACILITIE	7,633.88
09/30/2020	HEATHER GONZALES	2401000010500000	5751	REFUND STUDENT MEALS	16.65
09/30/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW FOX 40 CLASSIC PE	35.95
09/30/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW QUICKTURN SPEED R	98.75
09/30/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE25 DURACELL PROCE	575.99
09/30/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	118.15
09/30/2020	HUNTSVILLE ATHLETICS	199136GC00391AAA	6412.FEE	ENTRY CSHS GX HUNTSVILLE	150.00
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	PROCESSING	156.00
09/30/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	SHIPPING & HANDLING	14.99
09/30/2020	KIWANIS CLUB OF HEWITT TEXAS	199136GC00391AAA	6412.FEE	ENTRY CSHS GXC HEWITT	100.00
09/30/2020	KIWANIS CLUB OF HEWITT TEXAS	199136GC00391AAA	6412.FEE	ENTRY CSHS GXC HEWITT 10/	120.00
09/30/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BUS PARTS, FUEL PUMP, TEN	1,239.60
09/30/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	497.40
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W13617390 CINNAMON	7.41
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W3749780 MO WILLERN	8.55
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#POPZ, PAPER POPZ , 1500	13.38
09/30/2020	DORIAN BUSINESS SYSTEMS INC	461136CH00399000	6399	LABEL SETUP CHARGE	15.00
09/30/2020	FIRE PROTECTION PUBLICATIONS/ OSU	1991110000422038	6399	ESSENTIALS OF FIRE FIGHTI	100.00
09/30/2020	GRAINGER/W W GRAINGER INC	1991110000122038	6399	1NWL6 STANDARD PLATE CAS	90.00
09/30/2020	JANITORS CLOSET	199134VR92299062	6399	VITAL OXIDE FOR DISENFECT	1,990.00
09/30/2020	JASONS DELI	19912100811990CA	6411	***RPO** FOR MEALS FOR MEE	50.44
09/30/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	432.60
09/30/2020	KYRISH TRUCK CENTER OF BRYAN	1991510092699066	6319	DECK PUSHER	273.10
09/30/2020	PITNEY BOWES RESERVE ACCOUNT	1991	1315	0338912/ACCT25257841	4,000.00
09/30/2020	RUDY'S TEXAS BAR-B-Q LLC	199113SS00399003	6499	FOOD FOR SOCIAL STUDIES D	113.87
09/30/2020	SCHOOL SPECIALTY LLC	19911100110110GP	6399	PAPER CHART TABLET - PACO	38.85
09/30/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#088706 INDEX CARDS 3	72.00
09/30/2020	SPINBALL SPORTS LLC	199136BB00191AAA	6399	WHEEL	209.00
09/30/2020	DANNY STRIBLING	2881610081199000	6499	RENT FOR KAT STEWART FOR	2,600.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	TASA	1991310081399035	6411	REGISTRATION FOR 2020 VIR	175.00
09/30/2020	MUSIC IN MOTION INC	199111BD203110FA	6399	SKU: 1410 BRASS PENCILS	9.21
09/30/2020	MUSIC IN MOTION INC	199111BD203110FA	6399	SKU:1442 WOODWIND PENCILS	9.21
09/30/2020	PERFECTION LEARNING CORPORATION	199111SS00111001	6329	R7425D - AP WORLD HISTORY	14.88
09/30/2020	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	TOOTH SAVER NECKLACE 144/	35.73
09/30/2020	SCHOOL SPECIALTY LLC	19911100110110GP	6399	INCENTIVE CHART - PACK OF	59.85
09/30/2020	SCHOOL SPECIALTY LLC	2051110081134000	6399	EST SHIPPING	376.58
09/30/2020	TASBO	1991410074499044	6411	CARLA MITCHELL 2020 PAYRO	305.00
09/30/2020	VIRKIM DISTRIBUTING INC	1991510092599065	6319	PEST CONTROL SHOP STOCK	1,407.20
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #21068 ISOPROPYL ALC	2.52
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	129545553 COVER-ROLL STR	51.96
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	17772512 NITRILE PF GLOV	114.00
09/30/2020	APPLE INC	19911100202110CG	6399	LIGHTNING TO USB CABLE	210.00
09/30/2020	ATMOS ENERGY CORP	1991510010299068	6258	SEP-3044062921	172.46
09/30/2020	COPY CORNER	7141610089599000	6399	PRINTING FOR KK SITES FOR	126.00
09/30/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	321.43
09/30/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	67.48
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W13739050 CARS BOOK	8.55
09/30/2020	DISA GLOBAL SOLUTIONS INC	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	115.00
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#300P, PM POMS -300 COUNT	9.91
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#TBTN, GRANDMAS BUTTONS,	10.81
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	MOUND CLAY	259.96
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	37.63
09/30/2020	FUN AND FUNCTION LLC	2051330081124C00	6399	CM7509 BLUE DOT SOCIAL MA	150.00
09/30/2020	GBC NORTH AMERICAN DIRECT SALES	1991110000311003	6249	BB32611H GBC PINNACLE 27	494.94
09/30/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CAFT. TABLE WHEELS	186.60
09/30/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE23 DURACELL PROCE	147.01
09/30/2020	HUNTSVILLE ATHLETICS	199136CC00391AAA	6412.FEE	ENTRY CSHS CC HUNTSVILLE	150.00
09/30/2020	JASONS DELI	1991360000191AAA	6499	FOOD FOR GAME WORKERS /OF	279.60
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	ADULT CROSSOVER NONFICTIO	255.50
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	YOUNG ADULTS PLUS	235.90
09/30/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	3303769 JA;;E;IKAJ FRP, S	26.99
09/30/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	199111OR001110FA	6397	PRACTICEFIRST: PERFORMANC	309.00
09/30/2020	NATIONAL STRENGTH/CONDITIONING ASSN	1991360000191AAA	6495	NSCA MEMBERSHIP JORDAN RO	230.00
09/30/2020	NOETIC LEARNING	1991110010721033	6498	CHALLENG MATH SPRING 2021	19.95
09/30/2020	PETTY CASH-CHILD NUTRITION OFFICE	2401000000000000	5749	REISSUE CK387177	148.08
09/30/2020	PLAYSCRIPTS INC	461136DM00399000	6399	THEATER ORDER OF SCRIPTS	231.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
09/30/2020	SCHOOL MATE	211111PI10424000	6399	210 ELEMENTARY STUDENT PL	598.50
09/30/2020	SHELLPOINT MORTGAGE SERVICING	2881610081199000	6499	RENT FOR: CYNTHIA DOUGLA	2,194.92
09/30/2020	SOFTWARE 4 SCHOOLS LLC	8651000000300000	6999	V4S-AN VOTING 4 SCHOOLS	299.00
09/30/2020	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	370.23
09/30/2020	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	115.78
09/30/2020	TEACHER SYNERGY LLC	1991110000122038	6399	ITEM ID 382420 ANATOMY E	35.00
09/30/2020	TMEA REGION 8 ORCHESTRA	199136OR00399CFA	6499	CAMPUS FEE	20.00
09/30/2020	WORLD BOOK INC	1991120004299042	6329	ONLINE- READING FLUENCY P	77.77
09/30/2020	ALPHAGRAPHICS	19911100203110PT	6249.PR	EARLY DISMISSAL FORM FOR	198.00
09/30/2020	ALPHAGRAPHICS	1991360000391AAA	6399	2 SETS OF NUMBERS 1-16 2X	80.06
09/30/2020	AMAZON COM LLC	19911100201110OW	6399	MAINSTAY BOOKCASE, WHITE-	44.00
09/30/2020	AMAZON COM LLC	1991116S203110PT	6399	STREAK PLATES, BLACK - 10	119.80
09/30/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	PROCESS FEE AMCHS BF 9/17	4.10
09/30/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 9/22/20	460.00
09/30/2020	ARBITERSPORTS LLC	199136GV04191AAA	6216	REF CSMS GV 9/10/20	380.00
09/30/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS CC 9/9/2	60.00
09/30/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GV 9/10/20	240.00
09/30/2020	BIBLIOTHECA LLC	1991120000199001	6249	ANNUAL SUPPORT & MAINTENA	4,599.00
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #22686-1003 THE SLAT	19.90
09/30/2020	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#6272 TOWEL PPR, 2PLY	1,676.10
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	NAVITA - 12	74.40
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	NAVITA SHIRTS - 156	694.20
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	PHOENICIA - 1	6.20
09/30/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	INVOICE 4061291892 SHOP	324.09
09/30/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS 9/4/2020	172.96
09/30/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL-SCOUT-FOOTBALL-HUT	56.00
09/30/2020	STEVEN D GENTRY	199111OR042110FA	6249	PIANO TUNING AND MINOR AD	100.00
09/30/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	GORUNDS PARTS	74.65
09/30/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	SCAG ENGINE PARTS	7.98
09/30/2020	LIBERTY OFFICE PRODUCTS	1991	1311	KN95 MASKS 25 MASKS PER B	750.00
09/30/2020	MONOGRAMS & MORE	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	41.32
09/30/2020	NAPA AUTO PARTS	1991340092299062	6319	BUS PARTS, RELAYS, OIL FI	687.70
09/30/2020	67 DEGREES INC	199111VR74899048	6399	43 INCH, 1 GALLON SANITIZ	6,000.00
09/30/2020	ALPHAGRAPHICS	1991360000391AAA	6399	7 SETS OF NUMBERS 1-17 2X	102.52
09/30/2020	AMAZON COM LLC	19911100202110CG	6399	SHARPIE CHISEL TIP IN BLA	23.94
09/30/2020	AMAZON COM LLC	199113S481199021	6399	IRIS USA MEDIUM MODULAR S	64.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	AMAZON COM LLC	19912100811990CA	6399	CANON VIXIA HF 4K30P CAMC	1,099.00
09/30/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS BF 9/23	12.30
09/30/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS GV 9/11	200.00
09/30/2020	AVINEXT	19912300105990RP	6397	DELL P2219H MONITOR	169.00
09/30/2020	AVINEXT	1991360000191AAA	6399	HP ELITE DISPLAY E243 MON	338.00
09/30/2020	BATTERIES PLUS	1991340092299062	6319	9 BUS BATTERIES	908.55
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #22686-1002 THE SLAT	24.90
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #69618-1006 CASSATT	29.95
09/30/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	SANDPAPER BLOCK 1X4 EACH	13.32
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	BA7209 MAR-9" MESH SHORT	1,150.00
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	NITIMINI - 12	74.40
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	ODYSSEA - 12	74.40
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	ODYSSEA - 156	694.20
09/30/2020	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	INSTALL PICNIC TABLES FOR	1,750.00
09/30/2020	GALE/CENGAGE LEARNING INC	1991120004199041	6399	SUBSCRIPTION - GALE IN CO	423.30
09/30/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	EXIT SIGN	168.00
09/30/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	941.33
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4804GRA BADGER B-TECH	119.00
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4820GRA BADGER B-TECH	135.00
09/30/2020	NAPA AUTO PARTS	1991510092599065	6319	OIL AND TRANSMISSION FILT	69.64
09/30/2020	PILGER'S TIRE AUTO CENTER	1991510092599065	6248	LEAK REPAIR ON T-20	367.11
09/30/2020	RHYTHM PATH LLC	4611110010911000	6299	LIVE VIRTUAL DRUMMING SES	760.00
09/30/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL CLASSROOM SUPPLIES	1,462.67
09/30/2020	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,350.00
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	17772513 NITRILE PF GLOV	114.00
09/30/2020	AMBROSIA WATER LLC	4611230010599000	6499	DELIVERY CHARGES	2.00
09/30/2020	ATMOS ENERGY CORP	1991510011099068	6258	SEP-3044063466	142.35
09/30/2020	AVID CENTER--SI PAYMENT	1991110000331033	6495	AVID MEMBERSHIP FEES SECO	4,099.00
09/30/2020	AVID CENTER--SI PAYMENT	1991110004131033	6495	AVID MEMEBERSHIP DUES SEC	4,099.00
09/30/2020	AVID CENTER--SI PAYMENT	1991110020231033	6495	AVID MEMBERSHIP DUES SECO	4,099.00
09/30/2020	BCS STARTER SERVICE	1991340092299062	6248	REBUILD ALTERNATOR	268.50
09/30/2020	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	1STQTR DUES FOR MOLLEY PE	200.00
09/30/2020	FUN AND FUNCTION LLC	199111VR81111032	6399	CM7510 GREY DOT SOCIAL MA	150.00
09/30/2020	GOPHER SPORT	199111PE203110PT	6399	MOLTEN L2 SERIES VOLLEYBA	359.50
09/30/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	WHEELS FOR CAFT. TABLES	565.88
09/30/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	8.99
09/30/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBNG SUPPLIES	99.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	JOHNSON SUPPLY	1991510092599065	6319	A/C UNIT AMCHS FIELD HOUS	8,258.97
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	SPORTS HIGH	214.20
09/30/2020	KIWANIS CLUB OF HEWITT TEXAS	199136CC00391AAA	6412.FEE	ENTRY CSHS CC HEWITT 10/1	220.00
09/30/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	1991110R001110FA	6397	SETUP AND GETTING STARTED	99.00
09/30/2020	OFFICE DEPOT INC	1991310004299042	6399	BLUE AVERY LABELS 5980	57.57
09/30/2020	PERFECTION LEARNING CORPORATION	199111SS00111001	6329	T0771B1 - AP WORLD HISTOR	342.75
09/30/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230004199041	6269	LEASE PAYMENT (6-30-20 TH	254.70
09/30/2020	REGION VI ESC CO-OP PURCHASING	1991410070299081	6299	9-8-20 SCHOOL BOARD TRAIN	750.00
09/30/2020	SCHOOL MATE	211111PI10424000	6399	ESTIMATED SHIPPING/HANDLI	94.50
09/30/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	086388 BINDER VIEW 1: WHI	127.38
09/30/2020	SCRIPPS NATIONAL SPELLING BEE INC	1991360004199C41	6412	EARLY BIRD REGISTRATION F	175.00
09/30/2020	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	77.23
09/30/2020	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	92.22
09/30/2020	TEACHER SYNERGY LLC	1991110000122038	6399	ITEM ID 3452005 HEATLH S	7.00
09/30/2020	UT HIGH SCHOOL	199131CE81399035	6339	MATH 5 CREDIT BY EXAM FOR	35.00
09/30/2020	WORLD BOOK INC	1991120004199041	6329	ONLINE- ADVANCE DIFFERENT	430.98
09/30/2020	STRING & HORN SHOP INC, THE	19913600003990CA	6399	YTS-480C YAMAHA YTS-480C	6,285.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781590787540 THE PO	311.70
09/30/2020	WILTONS OFFICEWORKS	1991360000191AAA	6399	VALUE BLACK STANCHION, 7.	330.00
09/30/2020	WILTONS OFFICEWORKS	1991360000391AAA	6399	VALUE BLACK STANCHION, 7.	330.00
09/30/2020	ALPHAGRAPHICS	2401350093299000	6399	1,500 WINDOW ENVELOPES	178.00
09/30/2020	AMAZON COM LLC	1991110000131033	6399	HTTPS://WWW.CSISD.ORG/COM	175.65
09/30/2020	AMAZON COM LLC	19911100201110OW	6399	GIFTGARDEN 2 PACK 12 " WA	42.52
09/30/2020	AMAZON COM LLC	199113S481199021	6399	200 CLEAR TREAT BAGS 6X9	21.96
09/30/2020	AMAZON COM LLC	19912100811990CA	6399	CAMERA TRIPOD, FOTOPRO FL	26.99
09/30/2020	AMAZON COM LLC	1991330000499004	6399	CVHS CLINIC SUPPLIES FOR	12.78
09/30/2020	AMAZON COM LLC	19913300102990CH	6399	GERM GUARDIAN	89.99
09/30/2020	AMAZON COM LLC	199133PK81132032	6399	SHIPPING	13.82
09/30/2020	AMAZON COM LLC	461111AR00111000	6399	SHIPPING	2.19
09/30/2020	AMAZON COM LLC	461136CL04399000	6395	CSI PERFORMANCE BREAST CA	209.70
09/30/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS CC 9/9	2.05
09/30/2020	AVINEXT	19911100201110OW	6249	HP 3 YR PICKUP RETURN/1 A	575.00
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #69618-1009 FAITH RI	29.95
09/30/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	TORTILLONS MED DZN - 2294	7.04
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	COEPTIS - 156	694.20
09/30/2020	C C CREATIONS LTD	19911300203990PT	6499	BELLA UNISEX JERSEY SS T-	1,444.00
09/30/2020	ERIC D EAKS	19912100811990CA	6411	M REIM WACO AMC FB	106.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	FRONTLINE TECHNOLOGIES GROUP LLC	2241110088123000	6299	I EP ESTAR V5, UMLIMITED U	39,253.51
09/30/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	793.13
09/30/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	EQUIPMENT PARTS FO RGROUN	324.99
09/30/2020	MONOGRAMS & MORE	4611110011111000	6399	ART CHARGE	20.00
09/30/2020	SIGN PRO INC	1991510092599065	6319	DOOR SIGN	40.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780439269674 WHEN M	334.80
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780805071634 COLORS	138.60
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780805072624 MAPPIN	138.60
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781328499226 VOTE!	174.90
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781426305245 HOW TO	333.00
09/30/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	779.00
09/30/2020	US MATH RECOVERY COUNCIL	2111110010224000	6399	BLANK BLUE/WHITE CARD DEC	22.50
09/30/2020	US MATH RECOVERY COUNCIL	2111110010224000	6399	MULTIPLICATION DIVISION S	80.00
09/30/2020	WILTONS OFFICEWORKS	1991410074499044	6399	PATHKLEEN SHEETS, 8 1/2 X	20.08
09/30/2020	SILSBEE FORD INC	1991510092599065	6631	2020 FORD CARGO TRANSIT V	39,097.30
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9781680100549 WE AR	299.10
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780545222686 THOSE	316.80
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780698115804 WHERE	123.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781524765330 THURGO	314.40
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781620145647 THE UN	179.70
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:THAT IS MY DREAM!	312.30
09/30/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	13,194.69
09/30/2020	WILTONS OFFICEWORKS	1991	1311	UNV20981: BNDR, VIEW,	25.44
09/30/2020	A+ GLASS & MIRROR	199151VR92599068	6319	PLEXI GLASS	2,820.00
09/30/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCOUT# 43854, 8/31/20, P	266.25
09/30/2020	BRIGGS EQUIPMENT	1991530072699TTK	6299	LIFT RENTAL FOR TECH	241.00
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	DYE CYAN INK TANK	77.95
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	DYE MAGENTA INK TANK	77.95
09/30/2020	KARSEN CONSER	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
09/30/2020	DEMCO INC	19911200102990CH	6399	IEM #W13578240 DEWEY SEE	14.81
09/30/2020	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CSHS STUDENT DRUG TESTING	57.50
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#BUCKET, 1/2 LB FUN FOAM	17.59
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#SPARJAR, SUPER SPARKLE M	14.23
09/30/2020	DISCOUNT SCHOOL SUPPLY	1991110011023031	6399	#WOOD50, WOOD CRAFT ROUND	13.12
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	563.48
09/30/2020	GBC NORTH AMERICAN DIRECT SALES	1991110000111001	6269	AMCHS LAMINATOR LEASE/MAI	621.19
09/30/2020	GENERATION GENIUS INC	19911100109110CV	6399	BASIC CLASSROOM SUBSCRIPT	125.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	HERRMANN INTERNATIONAL	1991340092299062	6319	QLS/FLS SENSOR, TEMP SENS	2,562.29
09/30/2020	HUGHES SUPPLY INC	1991510092599065	6319	GLOVES	20.13
09/30/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	3700999 THIS LITTLE LIGHT	37.00
09/30/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	199111OR001110FA	6397	MUSICFIRST CLASSROOM (O-G	412.00
09/30/2020	PERFECTION LEARNING CORPORATION	199111SS00111001	6329	SHIPPING AND ACTIVATION	48.87
09/30/2020	PIONEER STEEL & PIPE CO. INC.	1991110000122038	6399	STEEL MATERIALS AND SUPPL	1,470.92
09/30/2020	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	ESTIMATED SHIPPING/HANDLI	12.95
09/30/2020	SKILLS USA TEXAS DIST 7	1991360000422038	6412	SKILLSUSA TEXAS D-07 FALL	250.00
09/30/2020	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	29.76
09/30/2020	TASB	1991410070299081	6495	POLICY SERVICE SUBSCRIPTI	1,600.00
09/30/2020	TMEA REGION 8 ORCHESTRA	199136OR00399CFA	6499	CAMPUS FEE	20.00
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #10057 SOLO CUPS 5 O	18.65
09/30/2020	ADVANCED GRAPHICS	1991110004211042	6399	24" X 100' HEAVY DUTY MAT	359.80
09/30/2020	ALERT SERVICES INC	199136GH00391AAA	6399	366820 SWEDE-O STRAP LOC	781.59
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	981004 NO-WRAP TUBULAR C	59.20
09/30/2020	APPLE INC	461136CH00199000	6397	IPAD PRO 11 WIFI 256GB	849.00
09/30/2020	AVID CENTER--SI PAYMENT	1991110004231033	6495	AVID MEMBERSHIP FEES- A &	4,099.00
09/30/2020	ALPHAGRAPHICS	1991110000124038	6399	BUSINESS CARDS - 500CT	29.00
09/30/2020	AMAZON COM LLC	199121S481199021	6329	LEADING IN A CULTURE OF C	15.79
09/30/2020	AMAZON COM LLC	19913300102990CH	6399	SHOWER CURTAIN, 2 PK, CLE	19.97
09/30/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 9/22	10.25
09/30/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMCHS BF 9/17/20	190.00
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	1419992 GATORADE-MICRO T	275.20
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA1346366 001-BLACK-GAME	328.50
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UTUKS590M BLACK-TRIPLE D	1,424.25
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	COEPTIS - 12	74.40
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	INVENTA - 12	74.40
09/30/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	SEE ATTACHED QUOTE FOR LI	3,535.74
09/30/2020	KD TIMMONS INC	1991340092299062	6311	DIESEL ADDITIVE FOR BUSES	620.00
09/30/2020	ELIZABETH MOCK	8651000000100000	6999	CC CREATIONS 9/16/202	72.00
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4804BLK BADGER 4804 B-	212.00
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4820BLK BADGER B-TECH	75.00
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	PAYST450BLK YST450 YOUTH	15.00
09/30/2020	MONOGRAMS & MORE	4611110011111000	6399	SIGN HOLDERS	100.00
09/30/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL DESIGN	128.64
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9781250018687 MY FI	122.70
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9781250050465 MY FI	139.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780385131810 PEOPLE	334.20
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780385419031 WE THE	192.30
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781580897457 THE BO	297.60
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781596439498 OSKAR	332.40
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #18053 CURAD EYE PAT	1.83
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #20407 AMERICAN WHIT	5.41
09/30/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	374.83
09/30/2020	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	ROTARY INTERNATIONAL FOUN	25.00
09/30/2020	CORE & MAIN LP	1991510092699066	6319	GROUNDS SUPPLIES	210.45
09/30/2020	CALLIE DAVENPORT	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
09/30/2020	DORIAN BUSINESS SYSTEMS INC	461136CH00399000	6399	UNIFORM LABELS	2.25
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	136.82
09/30/2020	FUN AND FUNCTION LLC	199111VR81111032	6399	CM7509 BLUE DOT SOCIAL MA	150.00
09/30/2020	DAVID GIBBS	199111CH003110FA	6249	PIANO SERVICE TUNING - 3	600.00
09/30/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW JUGGLING SCARVES	121.50
09/30/2020	GRAINGER/W W GRAINGER INC	1991110000122038	6399	1NWL5: STANDARD PLATE CA	60.50
09/30/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	237.16
09/30/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	734.85
09/30/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	189.77
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	CITY HIGH SCHOOL	214.20
09/30/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	3303767 HALLELUJAH LEONAR	118.25
09/30/2020	YIN-YIN LIN	2401000010800000	5751	REFUND STUDENT MEALS	55.85
09/30/2020	OFFICE DEPOT INC	1991410074399043	6397	#8541 HR CASHAW	894.28
09/30/2020	ONLINE REAL ESTATE	2881610081199000	6499	RENT FOR: GABRIELA CASIAN	6,123.00
09/30/2020	SCHOOL SPECIALTY LLC	19911100110110GP	6399	PAPER CHART - 100 SHEETS	77.90
09/30/2020	SCRIPPS NATIONAL SPELLING BEE INC	19911100043110WB	6399	CHECK HANDLING FEE	7.50
09/30/2020	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	46.99
09/30/2020	TASB	1991410070299081	6399	POLICY ONLINE MAINTENANCE	1,125.00
09/30/2020	TMEA REGION 8 ORCHESTRA	199136OR00399CFA	6499	49 STUDENTS ENTRY FEE	612.50
09/30/2020	WALLER HIGH SCHOOL	199136CC00191AAA	6412.FEE	ENTRY AMC B&G XC WALLER 9	100.00
09/30/2020	WALLER HIGH SCHOOL	199136GC00191AAA	6412.FEE	ENTRY AMC B&G XC WALLER 9	100.00
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #36764 HALYARD POWDE	48.52
09/30/2020	ALPHAGRAPHICS	1991360000391AAA	6399	2 SETS OF ROW NUMBERS: RO	108.24
09/30/2020	AMAZON COM LLC	1991110000322038	6399	PACON PRIVACY BOARDS, BLA	45.56
09/30/2020	AMAZON COM LLC	19911100201110OW	6399	SPORTS SQUEEZE WATER BOTT	59.99
09/30/2020	AMAZON COM LLC	1991116S203110PT	6399	ALL PURPOSE POTTING SOIL,	96.56
09/30/2020	AMAZON COM LLC	1991116S203110PT	6399	CHEX MIX, 40 OUNCE, PACK	82.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	AMAZON COM LLC	199111VR201110OW	6399	B&B HAND SANITIZER, LIQUI	299.90
09/30/2020	AMAZON COM LLC	199111VR201110OW	6399	MEDICAL GRADE ISOPROPYL A	39.98
09/30/2020	AMAZON COM LLC	199113S481199021	6399	SCOTCH BRAND DOUBLE SIDED	12.69
09/30/2020	AMAZON COM LLC	199136D100399CFA	6399	THERABAND RESISTANCE BAND	37.86
09/30/2020	AMAZON COM LLC	199136D100399CFA	6399	TOURNA MESH CARRY BAG OF	239.88
09/30/2020	AMAZON COM LLC	461111AR00111000	6399	BIC ROUND STIC GRIP XTRA	22.14
09/30/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS 9/11/20	2.05
09/30/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS GV 9/15	10.25
09/30/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS 9/10/20	12.30
09/30/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMCHS BF 9/23/20	320.00
09/30/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS GV 9/15/	140.00
09/30/2020	AVINEXT	1991110000131033	6397	HP LASERJET M607N	579.00
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	INVENTA - 156	689.75
09/30/2020	CODY DEVER	1991510092699066	6395	JCPENNY9/28 WRKPANT	189.44
09/30/2020	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	BUS TIRES 11R22.5	1,777.95
09/30/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	409.26
09/30/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	1,768.63
09/30/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPIES	1,136.15
09/30/2020	LISLE VIOLIN SHOP	199111OR001110FA	6399	SUPPLEIS	321.00
09/30/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ALCOHOL WIPES, 80 WIPES (	31,896.81
09/30/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9780544032118 SCIENCEFUSI	50.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780399226168 OFFICE	329.70
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780399257742 LAST S	314.40
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780792259268 HOLIDA	282.60
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780824919306 STORY	122.40
09/30/2020	ALPHAGRAPHS	19912300108990FR	6399	LETTERHEAD ENVELOPES	25.00
09/30/2020	AMAZON COM LLC	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	11.23
09/30/2020	AMAZON COM LLC	1991230000499004	6399	2020-2021 CVHS SUPPLIES	73.71
09/30/2020	AMAZON COM LLC	199133PK81132032	6399	KIDS MASKS - SMALL (4 ORD	283.02
09/30/2020	AMAZON COM LLC	1991610081299023	6399	KIDS MASKS - SMALL (4 ORD	104.90
09/30/2020	AMAZON COM LLC	461136RO04399000	6399	YAHEETECH 30 INCHES METAL	188.98
09/30/2020	AVINEXT	1991510092599065	6397	HP ELITEBOOK 840 G6	919.00
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	NSPCL RUSSEL PRACTICE JE	1,727.28
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	PHOENICIA - 11	68.20
09/30/2020	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6249	MOVE HANDRAILS AT AMCHS F	900.00
09/30/2020	JOHNSTONE SUPPLY	1991510092599065	6319	GREASE GUN	53.01
09/30/2020	NAPA AUTO PARTS	1991510092699066	6319	BATTERY FOR GROUNDS	94.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST AID KIT REFILL IN T	97.95
09/30/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9780544032132 SCIENCE FUS	225.00
09/30/2020	TALLEY CHEMICAL & SUPPLY	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	4.00
09/30/2020	TALLEY CHEMICAL & SUPPLY	19911100107110PC	6399	REFILLS OF HAND SANITIZER	225.54
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9780688132002 UN SI	27.72
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780670016341 'T WAS	298.20
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781481465595 I DISS	329.10
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781590172063 WEE GI	280.20
09/30/2020	US MATH RECOVERY COUNCIL	2111110010224000	6399	DOT & FRAME (5-10-20) CAR	64.00
09/30/2020	WILTONS OFFICEWORKS	19911100101110SK	6399	SUPPLIES FOR CLASSROOMS	134.98
09/30/2020	CINTAS CORPORATION NO 2	1990340092299062	6248	SHOP UNIFORMS	172.96
09/30/2020	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE WINDOW	474.83
09/30/2020	ALERT SERVICES INC	199136GH00391AAA	6399	SHIPPING & HANDLING	15.51
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	981005 NO-WRAP TUBULAR C	71.60
09/30/2020	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199136CC04391AAA	6412.FEE	ENTRY WMS XC @ ANDERSON-S	320.00
09/30/2020	ATMOS ENERGY CORP	1991510092599065	6258	SEP-3044063180	71.91
09/30/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	SAFETY BELT FOR WHEEL CH	374.58
09/30/2020	BUPPY'S CATERING	2051130F812340EH	6499	9/24/20 EHS DELIVERY OF	25.00
09/30/2020	DATA RECOGNITION CORP	1991110099925033	6339	ISBN: C6547100 PRELAS FO	262.50
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W13731680 COLORED P	6.05
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W13781230 HOW TO:DR	17.09
09/30/2020	EDUCATION GALAXY LLC	2111110010424000	6329	1 YR SUBSCRIPTION, K-4 MA	3,300.00
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	VALVE LIDS	183.30
09/30/2020	FUN AND FUNCTION LLC	2051330081124C00	6399	CM75087 OXFORD PINK SOCIA	200.00
09/30/2020	FUN AND FUNCTION LLC	2051330081124C00	6399	CM7510 GREY DOT SOCIAL MA	150.00
09/30/2020	HABCA-HOUSTON AREA BASKETBALL COACH	1991360000391AAA	6495	2020-21 HABCA MEMBERSHIP	45.00
09/30/2020	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	620.32
09/30/2020	JOHNSON SUPPLY	1991510092599065	6319	A/C UNIT AMCHS COACH'S OF	3,991.51
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	CURRENT TRENDS HIGH PLUS	249.90
09/30/2020	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	48.00
09/30/2020	ALLIE KLIMA	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
09/30/2020	LAKESHORE LEARNING MATERIALS	199111PK10832032	6399	Q#20748 CLASS SUPPLIES FO	503.29
09/30/2020	LEARNING A-Z	2111110010424000	6329	1 YR SUB.,30 CLASSROOMS	3,148.50
09/30/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	199111OR001110FA	6397	SIGHT READING FACTORY ANN	206.00
09/30/2020	PADILLA POLL LLC	1991360000191AAA	6299	2020 PADILLA POLL SUBSCRI	200.00
09/30/2020	PROAIR LLC	1991340092299062	6319	2 A/C COMPRESSORS AND DRI	709.37
09/30/2020	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR JASMINE TAYLOR F	2,815.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	SCRIPPS NATIONAL SPELLING BEE INC	1991360004199C41	6412	CHECK HANDLING FEE	7.50
09/30/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	339.84
09/30/2020	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	63.75
09/30/2020	TASBO	1991410074499044	6411	DANIELLE VALADEZ 2020 PAY	305.00
09/30/2020	TEACHER SYNERGY LLC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	2.99
09/30/2020	TEXAS LETTER JACKETS	199136GG00191AAA	6497	LETTER JACKET AMC G-GOLF	30.00
09/30/2020	TIGER CLUB	199136D100199CFA	6399	BENGAL BELLES FULL PAGE A	350.00
09/30/2020	WORLD BOOK INC	1991120004199041	6329	ONLINE- READING FLUENCY P	72.50
09/30/2020	ALPHAGRAPHICS	1991110004211042	6399	200 NURSE PASSES	182.00
09/30/2020	AMAZON COM LLC	19911100201110OW	6399	KESHI PRUNER SHEARS GARDE	17.99
09/30/2020	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES & MATERIALS FOR	403.65
09/30/2020	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES AND MATERIALS FO	350.55
09/30/2020	AMAZON COM LLC	1991610081299023	6399	SHIPPING	5.11
09/30/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS BF 9/23/20	120.00
09/30/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 9/22/20	120.00
09/30/2020	AVINEXT	199111I2202110ET	6399	LENOVO 45W STANDARD AC AD	50.00
09/30/2020	AVINEXT	1991510092599065	6397	HP 3 YEAR WARRANTY UPLIFT	59.00
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #14002-1005 RICHESON	49.23
09/30/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	CLR CHOICE 24P VL ST ROUN	110.65
09/30/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA1351541 609-MAROON, ME	1,500.00
09/30/2020	C C CREATIONS LTD	199136BD00199CFA	6499	1905 AUGUSTA CINCH BAG-GR	682.65
09/30/2020	C C CREATIONS LTD	2051130F81134000	6395	HEAD START STAFF T-SHIRT	463.00
09/30/2020	EDUCATORS DEPOT, INC	1991110000311003	6397	FURNITURE FOR 2 PORTABLE	10,882.25
09/30/2020	GALE/CENGAGE LEARNING INC	1991120000399003	6329	SUB RENEWAL FOR GALE IN C	2,259.48
09/30/2020	JOHNSTONE SUPPLY	1991510092599065	6319	COIL CLEANER	758.16
09/30/2020	MONOGRAMS & MORE	4611110011111000	6399	CORREGATED SIGNS	630.00
09/30/2020	SWANK MOVIE LICENSING USA	19911100110110GP	6399	PUBLIC PERFORMANCE SITE L	181.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9781250062680 MY FI	139.50
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780399160721 HENRY'	315.60
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780890155066 A PARA	359.10
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781426304606 ONE WO	315.90
09/30/2020	US MATH RECOVERY COUNCIL	2111110010224000	6399	EARLY NUMBER SLIDE DECK B	180.00
09/30/2020	WILTONS OFFICEWORKS	1991360000191AAA	6399	FREIGHT	107.50
09/30/2020	WILTONS OFFICEWORKS	1991410074499044	6399	LIQUID COFFEE CREAMER, CI	14.46
09/30/2020	SHELLPOINT MORTGAGE SERVICING	2881610081199000	6499	RENT FOR: CYNTHIA DOUGLA	-2,194.92
09/30/2020	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	-77.23
09/30/2020	BAKER DISTRIBUTING COMPANY LLC	2400350020199000	6319	COMPRESSOR	216.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00199024	6299	AUG2020 AMCHS WILLIAM	6,769.86
09/30/2020	BRAZOS COUNTY AUDITOR	199052SF00199024	6299	JUL2020 AMCHS WILLIAM	9,514.20
09/30/2020	HOTSY CARLSON EQUIPMENT CO	199011VR043110WB	6399	VITAL OXIDE 55 GAL DR	1,295.00
09/30/2020	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	60.00
09/30/2020	APPLE INC	2760110010924000	6397	IPAD 10.2 WIFI 32GB	4,435.00
09/30/2020	ARMADILLO CLAY & SUPPLIES	461111AR00411000	6399	2020-2021 ART CLASS SUPPL	239.56
09/30/2020	ATMOS ENERGY CORP	2401510010299000	6258	SEP-3044062921	5.70
09/30/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCOUNT# 40308, 8/31/20,	395.25
09/30/2020	AVID CENTER--SI PAYMENT	1991110000131033	6495	AVID MEMBERSHIP - A&M CON	4,099.00
09/30/2020	AVID CENTER--SI PAYMENT	1991110020331033	6495	AVID MEMBERSHIP DUES SECO	4,099.00
09/30/2020	BROOKS DUPLICATOR COMPANY	19911100105110RP	6399	DYE BLACK INK TANK	77.95
09/30/2020	DEMCO INC	19911200102990CH	6399	ITEM #W13739840 EMOJI DIE	8.55
09/30/2020	ESRI INC	1991340092299062	6499	ROUTING LICENSE	2,500.00
09/30/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	462.29
09/30/2020	FUN AND FUNCTION LLC	199111VR81111032	6399	CM75087 OXFORD PINK SOCIA	200.00
09/30/2020	HILLSTONE ON THE PARKWAY	2881610081199000	6499	RENT FOR PHYLLIS THIBODEA	2,277.00
09/30/2020	JUNIOR LIBRARY GUILD	1991120000199001	6329	YOUNG ADULTS	201.60
09/30/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	10945159 TOGETHER P/A CD	30.00
09/30/2020	MUSIC IN MOTION INC	199111BD203110FA	6399	I LOVE BAND STICKERS	57.53
09/30/2020	NOETIC LEARNING	1991110010721033	6498	TEAM NAME: PCSTEMLAB 3 G	49.00
09/30/2020	NOETIC LEARNING	1991110010721033	6498	TEAM NAMTE PCSTEMLAB4 GR	49.00
09/30/2020	PRODUCERS COOPERATIVE ASSOCIATION	1991510092699066	6319	GROUNDS SUPPLIES	130.00
09/30/2020	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	COTTON TIPPED APPLICATORS	6.01
09/30/2020	SCHOOL SPECIALTY LLC	19911100110110GP	6399	PAPER CHART	31.95
09/30/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#054054 CONSTRUCTION	145.00
09/30/2020	SCRIPPS NATIONAL SPELLING BEE INC	19911100043110WB	6399	EARLY ENROLLMENT FEE	175.00
09/30/2020	DANNY STRIBLING	2881610081199000	6499	RENT FOR BETTY MERRETT FO	4,800.00
09/30/2020	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	20-21 THSCA MEMBERSHIP RO	70.00
09/30/2020	TEXAS TRUCK RIGGINS	1991510092599065	6319	STEPS FOR T-22	650.00
09/30/2020	TMEA REGION 8 ORCHESTRA	199136OR00399CFA	6499	21 STUDENTS ENTRY FEE	262.50
09/30/2020	HANGBO WANG	2401000010800000	5751	REFUND STUDENT MEALS	412.95
09/30/2020	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #18140 SURE TEMP PRO	39.99
09/30/2020	WORLD BOOK INC	1991120004299042	6329	ONLINE- ADVANCE DIFFERENT	456.06
09/30/2020	ALPHAGRAPHICS	19911100203110PT	6249.PR	CLASS ADMIT FORMS FOR PEC	320.00
09/30/2020	ALPHAGRAPHICS	19912300108990FR	6399	STATIONARY	40.00
09/30/2020	ALPHAGRAPHICS	1991360000391AAA	6399	6 SETS OF NUMBERS 1-10 2X	72.29
09/30/2020	AMAZON COM LLC	199111002011100W	6399	MR POWER SOPRANO RECORDER	564.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/30/2020	AMAZON COM LLC	199113S481199021	6399	AVERY 5-TAB BINDER DIVIDE	64.90
09/30/2020	AMAZON COM LLC	19912100811990CA	6399	CANON XA11 CAMCORDER	352.99
09/30/2020	AMAZON COM LLC	19912100811990CA	6399	COLORED PENCILS	305.91
09/30/2020	AMAZON COM LLC	19912100811990CA	6399	SLINGSTUDIO BACKPAC	199.00
09/30/2020	AMAZON COM LLC	461111AR00111000	6399	MONSTER STATIONERY - 6 IN	143.94
09/30/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMCHS GV 9/15/20	500.00
09/30/2020	AVINEXT	19911100102110CH	6399	HP 65W SMART AC ADAPTER	124.00
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #21404-1001 X-ACTO H	121.66
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #22686-1004 THE SLAT	9.90
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #69618-1001 REMBRAND	29.95
09/30/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #69618-1004 MICHELAN	29.95
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	NITIMINI - 168	689.75
09/30/2020	C C CREATIONS LTD	19911100043110WB	6399	PHOENICIA - 156	694.20
09/30/2020	C C CREATIONS LTD	1991410074399043	6497	SERVICE AWARD FOR LISA LI	71.00
09/30/2020	ED PHILLIPS PLUMBING	1991510092599065	6249	INSTALL BOTTLE FILLERS AT	788.00
09/30/2020	ZONDA INTELLIGENCE	1991410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
09/30/2020	MONOGRAMS & MORE	1991360000191AAA	6399	PROMO LANYARDS	34.93
09/30/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9780975958001 THE S	283.20
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780374348106 LIBRAR	332.70
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780439206372 RECESS	316.20
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780545865036 SAY SO	316.20
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780593116401 WHATS	105.30
09/30/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9781433830297 GOODBY	316.20
09/30/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	251.49
09/30/2020	WILTONS OFFICEWORKS	1991360000391AAA	6399	FREIGHT	107.50
09/30/2020	HERRMANN INTERNATIONAL	1991340092299062	6319	QLS/FLS SENSOR, TEMP SENS	-2,562.29
10/08/2020	HERRMANN INTERNATIONAL	1990340092299062	6319	ADJUSTMENT	-1,871.25
10/08/2020	TMEA	1990130000499004	6495	2020-2021 TMEA MEMBERSHIP	110.00
10/08/2020	GBC NORTH AMERICAN DIRECT SALES	1990230004199041	6249	MAINTENANCE AGREEMENT	365.00
10/08/2020	CHASE JACOBSON	461036SP00199000	6499	JUDGE 15-18	200.00
10/08/2020	SPECIALIZED ASSESSMENT & CONSULTING	1990110088123031	6299	8/31 - K PREECE O&M	62.50
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	139.96
10/08/2020	AMERICAN OVERHEAD DOOR CO	1991510092599065	6247	SERVICE DOOR #5 AT AMCHS	247.00
10/08/2020	BARNES & NOBLE INC	199121S481199021	6329	9781416626893 IS MY SCHO	15.16
10/08/2020	BARNES & NOBLE INC	199121S481199021	6329	9781416629443 ASST PRIN	18.36
10/08/2020	CSHS FLORAL DESIGN	461136BF93491A03	6399	ROSES FOR SENIOR NIGHT FO	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	EDUCATION GALAXY LLC	2110110010924000	6396	LIFTOFF RTI INTERVENTION	1,540.00
10/08/2020	FIRST	2891110081124000	6399	CSMS #2 #42356 CHALLENGE	75.00
10/08/2020	HILLSTONE ON THE PARKWAY	2881610081199000	6499	RENT FOR: BRITTNEY LAWSO	3,580.00
10/08/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,198.16
10/08/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	395.17
10/08/2020	HUNTON DISTRIBUTION	1991510092599065	6319	HVAC PARTS	893.68
10/08/2020	JANITORS CLOSET	1991340092299062	6319	FLOOR CLEANING PARTS	893.08
10/08/2020	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	53.49
10/08/2020	JASONS DELI	1991360000391AAA	6499	FOOD FOR GAME WORKERS/OFF	261.64
10/08/2020	KESCO SUPPLY INC	2401350010599000	6342	CAMRACK GLASS RACK, WITH	84.83
10/08/2020	KESCO SUPPLY INC	2401350011099000	6342	CAMRACK GLASS RACK, WITH	83.58
10/08/2020	KESCO SUPPLY INC	2401350020399000	6342	CAMRACK GLASS RACK, WITH	120.65
10/08/2020	KURZ & CO	2401350000499000	6341	BREAD INVOICES FOR SEPTEM	16.81
10/08/2020	KURZ & CO	2401350011299000	6341	BREAD INVOICES FOR SEPTEM	137.27
10/08/2020	LD TEBBEN COMPANY, INC	1991510092599065	6247	ROOF REPAIRS OVER FRONT O	8,962.00
10/08/2020	LEGACY ACE HARDWARE	1991510092699066	6319	GROUNDS SUPPIES	42.15
10/08/2020	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498	SSECT6TX SERVSAFE TX FOOD	510.00
10/08/2020	OFFICE DEPOT INC	1991410074499044	6399	HP HIGH-YIELD BLACK TONER	79.26
10/08/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	PENSKE RENTAL 9/17-9/19/2	195.72
10/08/2020	PEPSI BEVERAGES COMPANY	199136TN00191AAA	6499	GATORADE	1,012.44
10/08/2020	PFLUERVILLE ISD/ HENDRICKSON HS	461136SP00199000	6412	ENTRY AND JUDGE FEES FOR	910.00
10/08/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	400 R2764022 QR TOOL -	9.40
10/08/2020	SAM'S CLUB DIRECT	1991310004199041	6399	STUDENT SUPPLIES ~ RPO	57.98
10/08/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	MAGIC ERASER	1.29
10/08/2020	STRENGTH TRACKER	1991360000391AAA	6299	20-21 STRENGTH TRACKER SU	175.00
10/08/2020	STUDIES WEEKLY	2630110099925000	6329	GRADE 5 SKU ESTX5 SPANISH	521.55
10/08/2020	TASBO	1991410074499044	6411	DEANNA PATTERSON ACT103 A	175.00
10/08/2020	TCA	19913100202990CG	6495	TEXAS COUNSELING ASSOCIAT	150.00
10/08/2020	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	92.47
10/08/2020	APPLE INC	2760110010124000	6397	IPAD 10.2 WIFI 32GB	4,435.00
10/08/2020	BARNES & NOBLE INC	199121S481199021	6329	9781416627647 ASPIRING	18.36
10/08/2020	PERFORMANCE TRUCK	1991340092299062	6319	AIR HOSE HANGERS FOR HT-3	11.06
10/08/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	BALLAST	240.00
10/08/2020	DRAMATIC PUBLISHING COMPANY	199136DM00399CFA	6499	ROYALTY FEE - JUNGALBOOK	160.00
10/08/2020	ENGRAVESTONE, INC	461136S900399000	6399	ENGRAVED 4X8 PAVERS	52.00
10/08/2020	ER MUSIC	199136BD00399CFA	6299	SECOND HALF OF WIND ARRAN	2,000.00
10/08/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	264.79



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	EXPLORE LEARNING LLC	4101110099911063	6321	DISTRICT GIZMOS DEPARTMEN	31,875.00
10/08/2020	FASTENAL COMPANY	1991	1311	ITEM#1017701 L PF LTXGLV	113.43
10/08/2020	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL	9,214.40
10/08/2020	FIRST	2891110081124000	6498	CSMS #1 #42355 FIRST LEGO	225.00
10/08/2020	FIRST	2891110081124000	6399	LEGO CHALLENGE SET	75.00
10/08/2020	HARRELLS LLC	1991510092699066	6319	TURF	4,557.00
10/08/2020	HOUSTON COMMUNICATIONS INC	1991230000399003	6399	XPR3300E UHF DIGITAL PORT	990.00
10/08/2020	JW PEPPER AND SON INC	1991110R041110FA	6399	SUPPLIES	61.00
10/08/2020	JW PEPPER AND SON INC	1991110R041110FA	6399	SUPPLIES	225.00
10/08/2020	KESCO SUPPLY INC	2401350011199000	6342	CAMRACK GLASS RACK, WITH	98.16
10/08/2020	KURZ & CO	2401350010299000	6341	BREAD INVOICES FOR SEPTEM	125.49
10/08/2020	KURZ & CO	2401350010499000	6341	BREAD INVOICES FOR SEPTEM	37.04
10/08/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	HEAD LIGHT ASS, ELETRIC C	160.16
10/08/2020	LD TEBBEN COMPANY, INC	1991510092599065	6247	ROOF REPAIR OVER CAFT. ST	8,362.00
10/08/2020	NATL ASSN OF SCHOOL NURSES	19913300111990SC	6495	NASN MEMBERSHIP RENEWAL	159.50
10/08/2020	SAM'S CLUB DIRECT	1991116S201110OW	6399	6TH SCIENCE LAB INSTRUCTI	40.96
10/08/2020	SAM'S CLUB DIRECT	19911300043990WB	6499	COFFEE AND CONDIMENT SUPP	418.81
10/08/2020	SAM'S CLUB DIRECT	19912300111990SC	6399	RPO FOR FOOD&SUPPLIES-ADM	285.14
10/08/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	DRY ERASE RED	19.95
10/08/2020	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	218.10
10/08/2020	SOLAR SUPPLY INC	1991510092599065	6319	BLOWER MOTOR	584.83
10/08/2020	TEXAS FORENSIC ASSOCIATION	461136SP00199000	6412	CLASSROOMS CLOUD PLATFORM	2,720.00
10/08/2020	WORLD BOOK INC	19911200107990PC	6329	ONLINE- READING FLUENCY P	81.50
10/08/2020	ALPHAGRAPHICS	1991110000111001	6399	PRINTING 20-21 SPANISH CO	34.47
10/08/2020	ALPHAGRAPHICS	19911100102110CH	6399	PRINTING 20-21 ENGLISH CO	177.74
10/08/2020	ALPHAGRAPHICS	19911100105110RP	6399	PRINTING 20-21 ENGLISH CO	177.74
10/08/2020	ALPHAGRAPHICS	19911100108110FR	6399	PRINTING 20-21 ENGLISH CO	47.40
10/08/2020	ALPHAGRAPHICS	19911100112110RB	6399	PRINTING 20-21 ENGLISH CO	23.70
10/08/2020	ALPHAGRAPHICS	1991360000191AAA	6399	DO NOT SIT HERE STICKER -	2,485.64
10/08/2020	ALPHAGRAPHICS	1991360000391AAA	6399	CSHS - 100 QTY 5"X3"	254.49
10/08/2020	AMAZON COM LLC	19911100101110SK	6399	EPSON CLARIA T099920 HI-D	66.76
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	CARDSTOCK	23.96
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	GERMS VS. SOAP	7.99
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	GILLETTE FOAM	21.84
10/08/2020	AMAZON COM LLC	19911100108110FR	6399	CHALK MARKERS	12.45
10/08/2020	AMAZON COM LLC	19911100108110FR	6399	FLUORESCENT LIGHT COVERS	28.99
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	KEVIN THE UNICORN ITS NOT	14.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	19911100109110CV	6399	AVERY 5160 EASY PEEL ADDR	19.99
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	100PCS WAXED NECKLACE STR	32.97
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	134.95
10/08/2020	AMERICAN OVERHEAD DOOR CO	1991510092599065	6247	REPAIR ROLL UP DOOR AT CY	299.00
10/08/2020	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP ITEM#31830 MFG#44TUFFG	171.20
10/08/2020	EAI EDUCATION	2891110081124000	6399	OZOBOT EVO EDUCATOR ENTRY	495.00
10/08/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	581.40
10/08/2020	FIRST	2891110081124000	6399	SHIPPING & HANDLING ORDE	27.00
10/08/2020	FIRST	2891110081124000	6498	FIRST LEGO CHALLENGE TEAM	225.00
10/08/2020	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	ELEVATOR KEYS	165.97
10/08/2020	KAPLAN EARLY LEARNING CO	2051110081134000	6399	Q#340505 HEAD START PORTI	528.89
10/08/2020	KATY ISD ATHLETICS	1991360000391AAA	6495	19-5A DISTRICT DUES 20-21	6,000.00
10/08/2020	KESCO SUPPLY INC	2401350000399000	6342	CAMRACK GLASS RACK, WITH	320.54
10/08/2020	KESCO SUPPLY INC	2401350004199000	6342	CAMRACK GLASS RACK, WITH	100.02
10/08/2020	KESCO SUPPLY INC	2401350004399000	6342	CAMRACK GLASS RACK, WITH	111.34
10/08/2020	KESCO SUPPLY INC	2401350010499000	6342	CAMRACK GLASS RACK, WITH	89.63
10/08/2020	KESCO SUPPLY INC	2401350010999000	6342	CAMRACK GLASS RACK, WITH	81.10
10/08/2020	KURZ & CO	2401350010899000	6341	BREAD INVOICES FOR SEPTEM	43.85
10/08/2020	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#VX841 BEST BUY STANDARD	85.49
10/08/2020	LAWSON PRODUCTS INC	1991340092299062	6319	BRAKE KLEAN	54.72
10/08/2020	LEGACY ACE HARDWARE	1991510092599065	6319	PLUMBING SUPPLIES	41.93
10/08/2020	OFFICE DEPOT INC	19911100107110PC	6399	BINDER RING 3 INCH	26.98
10/08/2020	OFFICE DEPOT INC	19911300111990SC	6399	#8630 SC LERMA	29.22
10/08/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991410074899048	6269	BILLING PERIOD 07/30/20 T	741.00
10/08/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	200 RSFSL RIGHT SPEEDFL	26.25
10/08/2020	SAM'S CLUB DIRECT	19912300201990OW	6499	RUNNING PO FOR ADMIN MISC	575.51
10/08/2020	SAM'S CLUB DIRECT	199136BF00191AAA	6412	RUNNING PO FOR DRINKS AND	204.70
10/08/2020	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	342.56
10/08/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	DRY ERASE BLUE	19.95
10/08/2020	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	322.14
10/08/2020	TEXAS SPEECH COMMUNICATION ASSN	199136SP00199C01	6495	AMCHS SUSTAINING DUES	175.00
10/08/2020	WORLD BOOK INC	19911200109990CV	6329	ONLINE- ADVANCE DIFFERENT	279.84
10/08/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	149.96
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	134.91
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	137.93
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	136.20
10/08/2020	ALERT SERVICES INC	199136GH00391AAA	6399	366820 SWEDE-O STRAP LOCK	607.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	ANCO INSURANCE B/CS INC	19912300202990CG	6499	JONELLE WILKINS NOTARY BO	50.00
10/08/2020	ARCHETYPE INNOVATIONS LLC	1991110000122038	6399	SEMESTER STUDENT SUBSCRIP	650.00
10/08/2020	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP ITEM#31910 MFG#3255 TR	150.40
10/08/2020	COACH COMM LLC	199136BF00391AAA	6397	SVC-FX-HS SERVICE OF FX	564.65
10/08/2020	CYPRESS WOODS HIGH SCHOOL	461136SP00199000	6412	ENTRY FEES FOR CYWOODS TO	720.00
10/08/2020	DRAMATIC PUBLISHING COMPANY	199136DM00399CFA	6399	PLAYBOOKS	59.70
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	900PCS FEATHERS	29.97
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	FOLDING TABLES 6'	113.98
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	FUSE BEADS-20COLOR	166.20
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	KLEENEX MULTIFOLD PAPER T	29.99
10/08/2020	AMAZON COM LLC	199111CH001110FA	6399	LAGRIMA 61 KEY PORTABLE E	79.99
10/08/2020	AMAZON COM LLC	199111SS00311003	6399	MATERIALS AND SUPPLIES FO	469.41
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ, CLEA	219.98
10/08/2020	AMAZON COM LLC	19912300104990SV	6397	DEVOKO OFFICE CHAIR ERGON	99.96
10/08/2020	AMAZON COM LLC	19912300104990SV	6397	WIRELESS KEYBOARD MOUSE,	79.98
10/08/2020	AMAZON COM LLC	19912300111990SC	6399	RAPID 73159 STAPLER	22.99
10/08/2020	AMAZON COM LLC	1991310000399003	6399	UNIVERSAL 35946 HIGH-DENS	35.80
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	SNEEZE GUARD 30"X24" ACRY	0.00
10/08/2020	AMAZON COM LLC	4611110010111000	6397	1080P WEBCAM WITH MICROPH	1,049.70
10/08/2020	AMAZON COM LLC	4611110300311000	6399	CARLISLE 4037200 SPARTA P	17.97
10/08/2020	AMAZON COM LLC	461111S110911000	6399	70 PCS ANIMAL SCRATCH BOO	13.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	CHLOVEN 45 PCS HAIR SCRUN	6.98
10/08/2020	AMAZON COM LLC	461111S110911000	6399	KANGAROO EMOJI PLASTIC ST	6.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	KICKO JUMPING LEAP FROG T	8.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	MYDIO SET OF 24 STRESS BA	13.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	TOOTSIE ROLL DUBBLE BUBBL	18.59
10/08/2020	AMAZON COM LLC	7141610089599000	6399	DARICE BLACK, 9M OPAQUE P	13.94
10/08/2020	AMAZON COM LLC	8651000000300000	6999	ONWON 1440 PC 4MM CLEAR C	6.98
10/08/2020	AMAZON COM LLC	8651000000300000	6999	SET OF 12 MINI PAW PRINT	29.85
10/08/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 9/25/	160.00
10/08/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 9/15/20	140.00
10/08/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 9/22/	100.00
10/08/2020	ARMSTRONG REPAIR CENTER INC	2401350011299000	6319	LIN* 357067 HI LIMIT T-ST	93.90
10/08/2020	AVINEXT	461111S110911000	6396	SUPCASE BLUE	52.50
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	BLICKRYLIC STUDENT ACRYLI	25.75
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	MARS BLACK, PINT	25.75
10/08/2020	BORDEN DAIRY COMPANY	2401350000399000	6341	CUSTOMER#138252-MILK	1,433.12

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	BORDEN DAIRY COMPANY	2401350004299000	6341	CUSTOMER#138254-MILK	743.30
10/08/2020	BORDEN DAIRY COMPANY	2401350010199000	6341	CUSTOMER#138258-MILK	1,239.29
10/08/2020	BORDEN DAIRY COMPANY	2401350010299000	6341	CUSTOMER#138259-MILK	1,945.18
10/08/2020	BORDEN DAIRY COMPANY	2401350011199000	6341	CUSTOMER#138266-MILK	570.71
10/08/2020	C C CREATIONS LTD	199136BD00199CFA	6499	BS190000MAR FOUNDERSPORT	981.25
10/08/2020	C C CREATIONS LTD	199136GV00391AAA	6399	PYFST889WHT FST889 PRO C	79.10
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	PANDUIT MODULAR JACK CAT6	40.50
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	ELECTRONICS LABOR: TECH I	910.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	LABOR: TECHNICIAN PER HOU	276.00
10/08/2020	DECKER EQUIPMENT INC	1991510092599065	6319	TRAFFIC POLES	1,021.42
10/08/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	5,057.07
10/08/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	562.21
10/08/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	680.00
10/08/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	434.19
10/08/2020	ALPHAGRAPHICS	1991110000111001	6399	PRINTING 20-21 ENGLISH CO	710.94
10/08/2020	ALPHAGRAPHICS	19911100102110CH	6399	PRINTING 20-21 SPANISH CO	86.17
10/08/2020	ALPHAGRAPHICS	19912300202990CG	6399	PRINTING 20-21 SPANISH IN	41.11
10/08/2020	ALPHAGRAPHICS	1991360000391AAA	6399	5 SETS OF NUMBERS 1-13 (T	51.35
10/08/2020	AMAZON COM LLC	1991110000122038	6399	ART STREET LGHTWGHT CONST	71.34
10/08/2020	AMAZON COM LLC	1991110000122038	6399	US ART SUPPLY VARIETY PAC	120.56
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	MODULAR SUPPLY CASE MEDIU	22.72
10/08/2020	AMAZON COM LLC	1991110010721033	6399	EOOUT MESH ZIPPER POUCH D	16.99
10/08/2020	AMAZON COM LLC	1991110010721033	6399	TUPARKA 30 PACK CLEAR PLA	17.98
10/08/2020	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES AND MATERIALS FO	406.48
10/08/2020	AMAZON COM LLC	199111VR202110CG	6399	USB MICROPHONE	45.99
10/08/2020	AMAZON COM LLC	1991120000399003	6329	LIBRARY BOOKS FOR TEACHER	277.53
10/08/2020	AMAZON COM LLC	199121S481199021	6329	CULTURALLY PROFICIENT LEA	34.70
10/08/2020	AMAZON COM LLC	199121S481199021	6329	LEADING IN A CULTURE OF C	26.95
10/08/2020	AMAZON COM LLC	19913100102990CH	6399	A LITTLE SPOT OF EMOTION	39.65
10/08/2020	AMAZON COM LLC	19913300104990SV	6399	AQUAPHOR HEALING OINTMENT	13.74
10/08/2020	AMAZON COM LLC	1991340092299062	6319	VALVE CAP, MIC, IMPACT DR	44.49
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	METAL HAND TALLEY COUNTER	49.96
10/08/2020	AMAZON COM LLC	199136BD00399CFA	6395	GLOVES	43.96
10/08/2020	AMAZON COM LLC	1991410074499044	6399	AMAZONBASICS INDOOR 3 PRO	11.99
10/08/2020	AMAZON COM LLC	4611110300311000	6399	CAMOPRO COMPATIBLE LABEL	12.07
10/08/2020	AMAZON COM LLC	461111S110911000	6399	BULK NEON ROPE WOVEN FRIE	12.97
10/08/2020	AMAZON COM LLC	461111S110911000	6399	OHILL PACK OF 32 ANIMAL E	9.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	461111S110911000	6399	TOTEM WORLD 24 COLORFUL M	59.80
10/08/2020	AMAZON COM LLC	7141610089599000	6399	BELL AIR GLIDE 550 HIGH P	35.98
10/08/2020	AMAZON COM LLC	7141610089599000	6399	FRANKLIN SPORTS PLAYGROUN	38.99
10/08/2020	AMAZON COM LLC	8651000000300000	6999	SIMPLI-MAGIC 79323 COTTON	72.10
10/08/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS CC 9/	2.05
10/08/2020	ARBITERSPORTS LLC	199136GV04391AAA	6216	REF WMS GV 9/17/20	380.00
10/08/2020	ARMSTRONG REPAIR CENTER INC	2401350000199000	6319	IGNITOR, HOT SURFACE	305.71
10/08/2020	ARMSTRONG REPAIR CENTER INC	2401350011299000	6319	IGNITOR, HOT SURFACE	305.72
10/08/2020	AVINEXT	19911100101110SK	6397	SUP CASE- BLUE	52.50
10/08/2020	AVINEXT	2760110010124000	6397	SUP CASE- BLUE	315.00
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	PRIMARY BLUE, PINT	25.75
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	STUDENT ACRYLICS - VIOLET	16.30
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	SULPHITE DRAWING PAPERS 1	19.18
10/08/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	BLICK GRAPHITE PENCIL CLA	181.29
10/08/2020	BORDEN DAIRY COMPANY	2401350000199000	6341	CUSTOMER#138251-MILK	1,059.14
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	UA1305510 609 - MAROON,	36.90
10/08/2020	C C CREATIONS LTD	199136CL00391AAA	6399	21429-0120 CHEER NECK GAI	391.20
10/08/2020	C C CREATIONS LTD	199136GV00391AAA	6399	PAL231PUR L231 PORT AUTH	155.40
10/08/2020	CHEF WORKS INC	4611110300311000	6399	WOMEN'S WHITE COAT- XL	11.95
10/08/2020	CHEF WORKS INC	4611110300311000	6399	WOMEN'S WHITE COAT- XS	32.85
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	LOW VOLTAGE SINGLE GANG B	2.36
10/08/2020	FIRST	2891110081124000	6399	CSMS #1 ORDER #42355 FIRS	75.00
10/08/2020	FIRST	2891110081124000	6399	SHIPPING & HANDLING ORDER	39.00
10/08/2020	GIDDINGS ISD	199136CC00191AAA	6412.FEE	ENTRY AMC G&BXC GIDDINGS	100.00
10/08/2020	GIDDINGS ISD	199136GC00191AAA	6412.FEE	ENTRY AMC G&BXC GIDDINGS	100.00
10/08/2020	GRAND OAKS CROSS COUNTRY BOOSTERS	199136GC00191AAA	6412.FEE	ENTRY AMC XC G&B GRAD OAK	100.00
10/08/2020	H&B SUPPLY INC	1991510092599065	6319	MECHANC SHOP STOCK	1,433.90
10/08/2020	HEINEMANN	1991310088123031	6399	SHIPPING	38.80
10/08/2020	HERRMANN INTERNATIONAL	1991340092299062	6319	ADJUSTMENT	1,871.25
10/08/2020	HOME DEPOT CREDIT SERVICES	1991360000191AAA	6399	#13 ATHL SORRELLS	49.82
10/08/2020	HUTTO ISD	199136GG00191AAA	6412.FEE	ENTRY AMC GG HUTTO 10/28/	300.00
10/08/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	BRKAE DRUMS AND SHOES	1,435.08
10/08/2020	KESCO SUPPLY INC	2401350020299000	6342	CAMRACK GLASS RACK, WITH	99.71
10/08/2020	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#DA363 BEST BUY GEOBOARDS	62.67
10/08/2020	MONTGOMERY ISD ATHLETICS	199136GG00391AAA	6412.FEE	ENTRY CSHS GG LAKE CREEK	200.00
10/08/2020	OFFICE DEPOT INC	19911100107110PC	6399	BINDER RING 2 INCH	28.58
10/08/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	300 RSFSL LEFT SPEEDFLE	26.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	SAM'S CLUB DIRECT	199111LA202110CG	6399	STUDENT INCENTIVES	135.20
10/08/2020	SAM'S CLUB DIRECT	4611110020111000	6499	MISC INSTRUCTIONAL SUPPLI	32.76
10/08/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	147.37
10/08/2020	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	358.26
10/08/2020	TEMPLE ISD-ATHLETIC DEPT	199136GG00191AAA	6412.FEE	ENTRY AMC GG TEMPLE 12/1/	275.00
10/08/2020	WORLD BOOK INC	19911200101990SK	6329	ONLINE- ADVANCE DIFFERENT	376.86
10/08/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	18.00
10/08/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	506.62
10/08/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMALBES FOR OAKWOOD	219.27
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X27A ARUBA 6410 SWITCH	2,965.69
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	ADEG0694 ADIDAS EG0694 UL	136.00
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	OGLOG122BTO LOG122 LADIES	37.98
10/08/2020	MONOGRAMS & MORE	199136BF04391AAA	6399	BG4820 BLK BADGER B-TECH	28.00
10/08/2020	NAPA AUTO PARTS	1991340092299062	6319	5 IDLER PULLYS, BELTS	144.21
10/08/2020	POWERSCHOOL GROUP LLC	1991410074399043	6299	TALENTED RECORDS - PROFES	18,528.53
10/08/2020	ERNEST W REED	1991360000191AAA	6411	M REIM WACO AMC FB	106.88
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	LATEX FREE NON-ADHERENT G	28.20
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	REUSABLE PLASTIC PILLOW C	29.75
10/08/2020	STERLINGTON MEDICAL MDD MKTG INC	1991330099999025	6399	HEARTSINE PEDIATRIC-PAK W	189.00
10/08/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM TEMPLE CSHSFB	106.88
10/08/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6396	W-703EP10, DP-4 SPANISH P	90.00
10/08/2020	ROBERT JOSEPH YANOWSKI	199136BF00191AAA	6411	M REIM LEANDER AMCFB	135.70
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	ELECTRONICS LABOR- TECH I	357.50
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	PANDUIT J HOOK 3/4 WALL M	12.90
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	PANDUIT J HOOK W/HAMMER-O	12.76
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	ELECTRONICS LABOR - TECH	390.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	GENSPEED CABLE CAT6 ORANG	50.40
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	PANDUIT SURFACE MOUNT BOX	4.00
10/08/2020	DECKER EQUIPMENT INC	1991510092599065	6319	TEXAS FLAG	78.75
10/08/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-TO M	89.00
10/08/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	371.84
10/08/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	3,705.40
10/08/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	206.32
10/08/2020	GLAZIER FOODS CORP	2401350010599000	6341	SPECIAL DIET FOOD FOR VAR	49.60
10/08/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR RP	106.11
10/08/2020	GLAZIER FOODS CORP	2401350010999000	6341	SPECIAL DIET FOOD FOR VAR	49.60
10/08/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,796.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	3,488.24
10/08/2020	GLAZIER FOODS CORP	2401350011299000	6341	SOY MILK FOR SPECIAL DIET	13.26
10/08/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	3,656.88
10/08/2020	GULF COAST PAPER COMPANY INC	199111VR74899048	6399	ITEM# TRIG320 110508 RED/	664.64
10/08/2020	JOHNSTONE SUPPLY	1991510092599065	6319	DRAIN INSULATION	32.88
10/08/2020	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR	300.68
10/08/2020	KD TIMMONS INC	1991340092299062	6319	DEF 280 GAL	462.00
10/08/2020	ROBERT LATOURETTE	199136BF00391AAA	6411	FUEL REIM MONTGOMERY	17.95
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 2530 48G PO	4,530.96
10/08/2020	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	586.51
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	ADFX5803 ADIDAS FX5803 ED	60.00
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	JA8614CHF 8614 J AMERICA	68.64
10/08/2020	MONOGRAMS & MORE	461136S304199000	6399	BADGER CORE L/S TEE-BLACK	208.00
10/08/2020	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6495	AMCHS NSDA MEMBERSHIP 202	62.00
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	4-PLY NON-WOVEN EXTRA SOF	3.05
10/08/2020	SPORTS IMPORTS INC	199136GV04391AAA	6397	HM50 TECHNORA VOLLEYBALL	375.00
10/08/2020	SPRINT CORPORATION	1991510092399063	6256	SEP PUR PHONES	87.68
10/08/2020	STERLINGTON MEDICAL MDD MKTG INC	1991330099999025	6399	CARDIAC SCIENCE POWERHEAR	6,150.00
10/08/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	9780021360567 TEXAS HISTO	15.03
10/08/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	205.00
10/08/2020	WILTONS OFFICEWORKS	1991	1311	KIDS DISPOSABLE 3PLY MASK	660.00
10/08/2020	WILTONS OFFICEWORKS	199111S210435032	6399	CKC365801 WOOD SPRING CLO	4.31
10/08/2020	ALPHAGRAPHS	19911100101110SK	6399	PRINTING 20-21 SPANISH CO	258.50
10/08/2020	ALPHAGRAPHS	19911100107110PC	6399	PRINTING 20-21 ENGLISH CO	94.79
10/08/2020	ALPHAGRAPHS	19911100203110PT	6399	PRINTING 20-21 SPANISH CO	17.23
10/08/2020	ALPHAGRAPHS	1991360000391AAA	6399	5 SETS OF NUMBERS 1-17 (T	67.15
10/08/2020	ALPHAGRAPHS	4611110000311000	6399	PRINTING 20-21 ENGLISH CO	355.46
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA WATER COLORS	69.98
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	LEAF MAN	14.46
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	VINYL GYM TAPE	34.99
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	THE COOL BEAN	9.48
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	WE DON'T EAT OUR CLASSMAT	14.50
10/08/2020	AMAZON COM LLC	19911100109110CV	6399	WHITE WOOD BETTER THAN PA	15.99
10/08/2020	AMAZON COM LLC	19911100111110SC	6399	1080P WEBCAM	89.97
10/08/2020	AMAZON COM LLC	19911100202110CG	6399	3 HOLE PUNCH	7.03
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	100 PCS 18INCHES WAXED CO	35.97
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	FUSIBLE GLASS PACK	56.88



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	LED BLACKLIGHT BAR	48.99
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	SILVER PLATED EARRING HOO	25.98
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	SLIME ACTIVATOR SOLUTION	19.08
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	COLORED PENCILS	33.99
10/08/2020	AMAZON COM LLC	199121S481199021	6329	TEN TRAITS OF HIGHLY EFFE	12.99
10/08/2020	AMAZON COM LLC	19913100102990CH	6399	A LITTLE SPOT TAKES ACTIO	40.37
10/08/2020	AMAZON COM LLC	19913300104990SV	6399	BOB'S SWEET STRIPES SOFT	9.13
10/08/2020	AMAZON COM LLC	19913300104990SV	6399	SEVILLE CLASSICS ULTRAHD	320.00
10/08/2020	AMAZON COM LLC	4611110300311000	6399	SMALL RED SANITIZING BUCK	28.96
10/08/2020	AMAZON COM LLC	461111OR20111000	6399	150 PCS CARNIVAL PRIZES F	15.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	INVISIBLE INK PENS	14.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	NELIBLU NEON BULK KIDS SU	14.97
10/08/2020	AMAZON COM LLC	461111S110911000	6399	PLASTIC GLITTER RINGS 144	9.69
10/08/2020	AMAZON COM LLC	8651000000300000	6999	AQUA GROSGRAIN RIBBON 5/8	14.99
10/08/2020	AMAZON COM LLC	8651000000300000	6999	E6000 1 OZ JEWELRY & BEAD	13.99
10/08/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 9/15/	10.25
10/08/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GV 9/24	6.15
10/08/2020	ARBITERSPORTS LLC	199136GV04191AAA	6216	REF CSMS GV 9/24/20	380.00
10/08/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GV 9/24/	220.00
10/08/2020	BATTERIES PLUS	1991340092299062	6319	BATT. FOR T-50	137.95
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	SARGENT ART LIQUID METALS	62.40
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	STUDENT ACRYLICS - MARS B	16.30
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TEMPERA CAKES- BLUE	8.70
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	UA1327445 008 - STEALTH	48.95
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	BSN7675 BOLD NECK BUFF	650.00
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	BSN7694 BOLD ADJUSTABLE	325.00
10/08/2020	C C CREATIONS LTD	8651000000100000	6999	AMCHS STUCO SHIRTS 2020-2	846.30
10/08/2020	CHEF WORKS INC	4611110300311000	6399	DRWSTRNG SOLID PANT- SM	29.90
10/08/2020	CHEF WORKS INC	4611110300311000	6399	WHITE COAT- 5XL	15.95
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	325.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	PANDUIT MODULAR JACK CAT6	16.20
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	RJ 45 MALE DATA CONNECTOR	2.98
10/08/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	644.69
10/08/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	17,545.96
10/08/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	430.31
10/08/2020	GLAZIER FOODS CORP	2401350010799000	6341	SPECIAL DIET FOOD FOR VAR	49.60
10/08/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	230.12

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	134.97
10/08/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	1,728.79
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	1,050.02
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	6,815.61
10/08/2020	BETTY J MERRETT	20513200812340EH	6411	M REIM SEPT 2020	25.82
10/08/2020	MONOGRAMS & MORE	199136GV00191AAA	6395	4" FRONT CUSTOM NUMBERS	62.00
10/08/2020	MONOGRAMS & MORE	199136GV00191AAA	6395	6" BACK CUSTOM NUMBERS	62.00
10/08/2020	MONOGRAMS & MORE	199136GV00191AAA	6395	ADDP4364 ADIDAS DP4364 QU	900.00
10/08/2020	MONOGRAMS & MORE	461136S304199000	6399	BADGER CORE L/S TEE - BLA	30.00
10/08/2020	NAPA AUTO PARTS	1991340092299062	6319	FLOOR DRY	69.76
10/08/2020	NAPA AUTO PARTS	1991340092299062	6319	JUMP BOX, FOR JUMP STARTI	649.00
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	FUEL PUMP	197.03
10/08/2020	PROQUEST LLC	1991120004299042	6329	PROQUEST DATABASE RENEWAL	1,040.00
10/08/2020	SHELLY D RICE	2051320081134000	6411	M REIM SEPT 2020	44.62
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	WELCH ALLYN REPLACEMENT B	47.50
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	1OZ GRADUATED PLASTIC MED	73.47
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	BACITRACIN OINTMENT	3.24
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 18197 - CALLERGY L	4.08
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM #22901 - 1 OZ GRADUA	8.30
10/08/2020	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES FOR FLORAL CLASS	198.63
10/08/2020	SPELLING CITY.COM INC	2111110010424000	6329	VSC TIER II- 12 MONTH SUB	1,530.00
10/08/2020	SPORTS IMPORTS INC	199136GV04391AAA	6397	SHIPPING	33.75
10/08/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	HVAC SUPPLIES	424.00
10/08/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	REHEAT VALVES	1,242.00
10/08/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	9,523.44
10/08/2020	WILTONS OFFICEWORKS	2051330081134C00	6399	FEL9287001 TRUE HEPA FILT	267.90
10/08/2020	BARBERS HILL ATHLETICS	199136BG00391AAA	6412.FEE	ENTRY CSHS BG BARBERS HIL	200.00
10/08/2020	BARNES & NOBLE INC	199121S481199021	6329	9781416629580 WHAT IF I'	22.36
10/08/2020	BLUE DOT MARCHING LLC	199136BD00399CFA	6299	2020 COLLEGE STATION HS M	1,000.00
10/08/2020	COACH COMM LLC	199136BF00391AAA	6397	FREIGHT	110.00
10/08/2020	COACH COMM LLC	199136BF00391AAA	6397	REPAIRS REPAIR PARTS	551.10
10/08/2020	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	90.00
10/08/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	278.29
10/08/2020	DRAMATIC PUBLISHING COMPANY	199136DM00399CFA	6399	SHIPPING	16.71
10/08/2020	GRAND OAKS CROSS COUNTRY BOOSTERS	199136CC00191AAA	6412.FEE	ENTRY AMC XC G&B GRAD OAK	100.00
10/08/2020	HEINEMANN	199111LA202110CG	6329	07769 BENCHMARK ASSESSMEN	425.00
10/08/2020	KESCO SUPPLY INC	2401350010899000	6342	CAMRACK GLASS RACK, WITH	81.57

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	KESCO SUPPLY INC	2401350020399000	6319	MISCELLANEOUS	52.50
10/08/2020	KURZ & CO	2401350010199000	6341	BREAD INVOICES FOR SEPTEM	206.69
10/08/2020	KURZ & CO	2401350010799000	6341	BREAD INVOICES FOR SEPTEM	67.95
10/08/2020	KURZ & CO	2401350020299000	6341	BREAD INVOICES FOR SEPTEM	117.81
10/08/2020	LAKESHORE LEARNING MATERIALS	211011PI11224000	6399	WT365 8 LARGE TOTES FOR C	129.12
10/08/2020	MATHCOUNTS FOUNDATION	199136MT04199C41	6412	EARLY REGISTRATION COMPET	180.00
10/08/2020	OFFICE DEPOT INC	1991410074499044	6397	#8603 BS POMYKAL	209.99
10/08/2020	SAGE PUBLICATIONS INC	2241110088123000	6329	ISBN: 9781506311258, SOLV	34.95
10/08/2020	SAGE PUBLICATIONS INC	2241110088123000	6329	SHIPPING	5.95
10/08/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	OCT INTERNET SRV	3.99
10/08/2020	TCA	19913100202990CG	6495	MEMBERSHIP ADD ON	20.00
10/08/2020	TMEA REGION 8 ORCHESTRA	461136OR00199000	6412	CHECK FOR ENTRY FEES	495.00
10/08/2020	TRACTOR SUPPLY CO #6035301200110706	1991360000391AAA	6399	#1463 ATH SORRELLS	15.98
10/08/2020	WALMART COMMUNITY/GEMB	1991210081499025	6499	#01 GOODLETT CO/ADMIN	89.46
10/08/2020	WORLD BOOK INC	19911200107990PC	6329	ONLINE- ADVANCE DIFFERENT	316.14
10/08/2020	ALPHAGRAPHICS	19911100101110SK	6399	PRINTING 20-21 ENGLISH CO	177.74
10/08/2020	ALPHAGRAPHICS	19911100201110OW	6399	PRINTING 20-21 ENGLISH CO	11.85
10/08/2020	ALPHAGRAPHICS	19911100203110PT	6399	PRINTING 20-21 ENGLISH CO	59.25
10/08/2020	ALPHAGRAPHICS	19911300043990WB	6399	PRINTING 20-21 SPANISH MI	42.82
10/08/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 SPANISH HI	125.82
10/08/2020	ALPHAGRAPHICS	1991230004199041	6399	LETTERHEAD CSISD WATERMAR	280.00
10/08/2020	ALPHAGRAPHICS	1991230004199041	6399	NO 10 REGULAR ENVELOPES 2	712.00
10/08/2020	ALPHAGRAPHICS	1991360000391AAA	6399	SIGNS 7 TOTAL 14 X 14 4M	121.97
10/08/2020	ALPHAGRAPHICS	199136TN00191AAA	6399	BUSINESS CARDS KARL KAPCH	29.00
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	GOODBYE SUMMER, HELLO AUT	14.79
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	LABELS	15.40
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	POLY SPOT MARKERS	19.34
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	120PCS CERAMIC MAGNETS	54.95
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	PACKING TAPE	14.97
10/08/2020	AMAZON COM LLC	19911200104990SV	6399	SIQUK 63 PIECES SPOT MARK	19.99
10/08/2020	AMAZON COM LLC	19913100102990CH	6399	THE 7 HABITS OF HAPPY KID	10.50
10/08/2020	AMAZON COM LLC	19913300104990SV	6399	RIGHT HAND PILL COUNTING	9.85
10/08/2020	AMAZON COM LLC	1991340092299062	6319	DEWALT DRIVER, INK, WRAP	131.74
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	FELLOWS LAMINATOR JUPITER	198.40
10/08/2020	AMAZON COM LLC	461111S110911000	6399	FRIENDA 24 PIECES RETRACT	33.98
10/08/2020	AMAZON COM LLC	7141610089599000	6399	1/2 INCH WOOD BLOCKS   NA	8.80
10/08/2020	AMAZON COM LLC	7141610089599000	6399	DARICE ASSORTED NEON PONY	6.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	7141610089599000	6399	LYESHY 114 PACK PARTY BAL	11.98
10/08/2020	AMAZON COM LLC	7141610089599000	6399	PERLER BEADS BULK ASSORTE	19.99
10/08/2020	AMAZON COM LLC	8651000000300000	6999	TULIP PUFFY 3D PAINT-ASST	7.72
10/08/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 9/	10.25
10/08/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GV 9/	6.15
10/08/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 9/22/20	460.00
10/08/2020	AVINEXT	19911100101110SK	6396	2.4V NIMH RECHARGEABLE BA	45.00
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	PHTHALO GREEN, PINT	25.75
10/08/2020	BORDEN DAIRY COMPANY	2401350000499000	6341	CUSTOMER#138253-MILK	97.58
10/08/2020	BORDEN DAIRY COMPANY	2401350010499000	6341	CUSTOMER#138260-MILK	1,442.90
10/08/2020	BORDEN DAIRY COMPANY	2401350011099000	6341	CUSTOMER#138265-MILK	755.94
10/08/2020	BORDEN DAIRY COMPANY	2401350011299000	6341	CUSTOMER#145288-MILK	1,256.17
10/08/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SHIPPING	14.00
10/08/2020	CAVENDERS BOOT CITY	1991510092499064	6395	UNIFORM PANTS	143.96
10/08/2020	CHEF WORKS INC	4611110300311000	6399	WHITE COAT- MED	10.95
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR: TECHNICIAN PER HOU	345.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	COMMSCOPE OUTDOOR WEATHER	7.00
10/08/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	1,345.58
10/08/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	307.57
10/08/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	3,777.16
10/08/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWW	2,630.77
10/08/2020	LOVING GUIDANCE INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	23.00
10/08/2020	MONOGRAMS & MORE	199136BF04391AAA	6399	BG4804BLK BADGER 4804 B-	278.00
10/08/2020	MONOGRAMS & MORE	199136GC00391AAA	6399	PROMO PROMOTIONAL ITEM G	425.00
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	A	10.00
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	LATEX FREE ADHESIVE PADS	14.50
10/08/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	520.50
10/08/2020	SPRINT CORPORATION	1991510092299062	6299	SEP BUS FLEET GPS	2,174.00
10/08/2020	SPRINT CORPORATION	1991510092599065	6299	SEP MAINT GPS	756.00
10/08/2020	WILTONS OFFICEWORKS	199111PK10832032	6399	UNV05561 HARDWOOD CLIPBOA	46.76
10/08/2020	WILTONS OFFICEWORKS	1991510092399063	6319	DYM45803 D1 HIGH PERFORMA	37.24
10/08/2020	ALPHAGRAPHICS	19911100110110GP	6399	PRINTING 20-21 ENGLISH CO	35.55
10/08/2020	ALPHAGRAPHICS	19911100203110PT	6399	PRINTING 20-21 SPANISH IN	41.13
10/08/2020	ALPHAGRAPHICS	19911300043990WB	6399	PRINTING 20-21 SPANISH CO	17.23
10/08/2020	ALPHAGRAPHICS	19912300202990CG	6399	PRINTING 20-21 SPANISH CO	17.23
10/08/2020	ALPHAGRAPHICS	1991310004199041	6399	PRINTING 20-21 ENGLISH CO	35.55
10/08/2020	ALPHAGRAPHICS	4611110000311000	6399	PRINTING 20-21 SPANISH CO	34.47

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	ALPHAGRAPHICS	4611110000311000	6399	PRINTING 20-21 SPANISH MI	85.64
10/08/2020	AMAZON COM LLC	1991110000122038	6399	CRAYOLA COLORED PENCILS,	88.44
10/08/2020	AMAZON COM LLC	19911100101110SK	6399	EPSON T098120 OEM INK - (	32.49
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA BROAD LINE	45.84
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	LINES THAT WIGGLE	14.99
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	OUR CLASS IS A FAMILY	9.99
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH BULK BLUE	11.97
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	RED LEAF, YELLOW LEAF	12.29
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	ALMA AND HOW SHE GOT HER	13.19
10/08/2020	AMAZON COM LLC	19911153102110CH	6399	GERM GUARDIAN AIR PURIFIE	89.99
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	100 PCS SLIVER PLATED FLA	25.18
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	100 PIECES STERLING EARRI	17.98
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	ADTECH 05674 PERMANENT CR	12.99
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	DYMO LABELING REFILLS	13.95
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	GEMSTONES CLASSPACK	27.30
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	KILN SHELF PAPER	81.45
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	LETTER SIZE SHEETS LAMINA	13.10
10/08/2020	AMAZON COM LLC	199111SS00311003	6399	MATERIALS & SUPPLIES FOR	239.76
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ CHARC	219.98
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	2BP-820 BATTERIES AND DUA	64.95
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	PORTABLE CARBON TRIPOD	128.88
10/08/2020	AMAZON COM LLC	4611110300311000	6399	DAMPRID	36.56
10/08/2020	AMAZON COM LLC	4611110300311000	6399	RUBBERMAID COMMERCIAL PRO	11.99
10/08/2020	AMAZON COM LLC	4611110300311000	6399	SAN JAMAR KP97GN KLEEN-PA	18.92
10/08/2020	AMAZON COM LLC	461111S110911000	6399	ICY BALLS IN BRIGHT 2 TWO	16.72
10/08/2020	AMAZON COM LLC	461111S110911000	6399	OHILL PACK OF 48 DINOSAUR	7.88
10/08/2020	AMAZON COM LLC	461111S110911000	6399	PLASTIC FLYING DISK SET	39.96
10/08/2020	AMAZON COM LLC	461111S110911000	6399	VALEFORTOY 82 PIECE MINI	8.97
10/08/2020	AMAZON COM LLC	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	3.75
10/08/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 9/22/	10.25
10/08/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GV 9/2	10.25
10/08/2020	ARBITERSPORTS LLC	199136GV04391AAA	6216	REF WMS GV 9/24/20	380.00
10/08/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GV 9/24/2	110.00
10/08/2020	AVINEXT	1991530072699TTK	6397	ZBOOK FIREFLY 15 G7	2,041.00
10/08/2020	AVINEXT	2760110010924000	6397	SUPCASE BLUE	315.00
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	BURNT SIENNA, PINT	25.75
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	PRIMARY YELLOW, PINT	25.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	STUDENT ACRYLICS - BURNT	16.30
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TEMPERA CAKES- GRAPE	43.50
10/08/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	BOOKMAKING KIT 6INX9IN 30	100.72
10/08/2020	BORDEN DAIRY COMPANY	2401350004199000	6341	CUSTOMER#138255-MILK	936.09
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	NKAJ3662 010 - BLK-WOMEN	54.95
10/08/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	EF8630 NS ADIZERO PRIMEK	292.50
10/08/2020	CHEF WORKS INC	4611110300311000	6399	ESTIMATED SHIPPING/HANDLI	14.95
10/08/2020	CHEF WORKS INC	4611110300311000	6399	LOGO STITCH	36.00
10/08/2020	CYNTHIA LEA INC	199133PK81132032	6399	MAT-RED CIRCLE HAPPI-NAPP	4,510.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	LABOR TECHNICIAN PER HOUR	379.50
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	PANDUIT J HOOK W/HAMMER O	41.47
10/08/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR CONSOL	329.55
10/08/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES AT WMS	276.89
10/08/2020	GLAZIER FOODS CORP	2401350010299000	6341	SPECIAL DIET FOOD FOR VAR	49.60
10/08/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	3,318.20
10/08/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	1,263.58
10/08/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	132.66
10/08/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	LED DRIVERS	540.00
10/08/2020	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	429.45
10/08/2020	LOVING GUIDANCE INC	2111110010224000	6399	ACTIVE CALMING CENTER	164.00
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	NE100WBUR NE100W LADIES S	30.00
10/08/2020	MONOGRAMS & MORE	199136BF04391AAA	6399	PAST450LSBLK ST450LS LON	16.00
10/08/2020	MONOGRAMS & MORE	461136S304199000	6399	2400 GILDEN ADULT L/S T-S	40.00
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	TIRE ROD END	69.80
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	NON-STERILE GAUZE SPONGES	1.95
10/08/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	SHIPPING AS APPLICABLE	-8.53
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	REUSABLE THERAPY PACKS 5X	5.55
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 18120 - BACIRTACIN	15.57
10/08/2020	A-1 WRECKER SERVICE	1991510092599065	6299	TOW T-15 BACK TO SHOP	60.00
10/08/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	134.97
10/08/2020	APPLE INC	4611110000111000	6397	IPAD 10.2 WIFI 32GB	2,940.00
10/08/2020	AT&T MOBILITY II LLC	1991510074899TTK	6256	SEP TECH PHONE SRV	889.67
10/08/2020	BASTROP ISD	199136GG00191AAA	6412.FEE	ENTRY AMC GG BASTROP 10/1	250.00
10/08/2020	BASTROP ISD	199136GG00191AAA	6412.FEE	ENTRY AMC GG BASTROP 11/1	250.00
10/08/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	48.95
10/08/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	3 FM RADIOS	503.58
10/08/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	396.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	CONSTRUCTIVE PLAYTHINGS/US TOY	199111PK81132032	6399	#XX-16402 CREATE IT STATI	275.50
10/08/2020	DEMCO INC	1991120000199001	6399	SHORT CLASSIFICATION LABE	8.30
10/08/2020	EDUCATION GALAXY LLC	2110110011224000	6399	EDCATION GALAXY SUBSCRIPT	4,290.00
10/08/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	49.50
10/08/2020	FINDERS KEEPERS	2881610081199000	6499	RENT FOR: TOMIKA CALVIN F	3,150.00
10/08/2020	HEINEMANN	1991310088123031	6399	SISTEMA DE EVALUACION DE	388.00
10/08/2020	HOME DEPOT CREDIT SERVICES	1991110010521033	6399	#12 RP STEPHENS	37.80
10/08/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	38.86
10/08/2020	KAPLAN EARLY LEARNING CO	199111PK81132032	6399	Q#340505 PRE-K PORTION O	528.90
10/08/2020	KATY ISD ATHLETICS	1991360000191AAA	6495	19-5A DISTRICT DUES 20-21	6,000.00
10/08/2020	KESCO SUPPLY INC	2401350000499000	6342	CAMRACK GLASS RACK, WITH	13.49
10/08/2020	KESCO SUPPLY INC	2401350004299000	6342	CAMRACK GLASS RACK, WITH	107.16
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM #34149 - SKINTEGRITY	9.25
10/08/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781544905709-YORUBA CHIL	8.41
10/08/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04399000	6395	SHIPPING AND HANDLING	14.50
10/08/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM HUTTO CSHSJV	105.57
10/08/2020	WILTONS OFFICEWORKS	199111S210435032	6399	CSC11839GGO COMMERCIAL 3	85.37
10/08/2020	WILTONS OFFICEWORKS	199111S210435032	6399	MMM1456 PACKING TAP 6 PAC	29.16
10/08/2020	WILTONS OFFICEWORKS	2401350093299000	6399	ON LINE OFFICE SUPPLIES	858.70
10/08/2020	KESCO SUPPLY INC	2401350010199000	6342	CAMRACK GLASS RACK, WITH	96.61
10/08/2020	KESCO SUPPLY INC	2401350011299000	6342	CAMRACK GLASS RACK, WITH	59.57
10/08/2020	KURZ & CO	2401350000199000	6341	BREAD INVOICES FOR SEPTEM	307.82
10/08/2020	KURZ & CO	2401350020399000	6341	BREAD INVOICES FOR SEPTEM	158.67
10/08/2020	LEARNING A-Z	2110110011224000	6399	RAZ PLUS X1 YEAR SUBSCRIP	236.13
10/08/2020	OFFICE DEPOT INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	0.26
10/08/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	PAINTER PARTS	280.90
10/08/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	100 R60115 SPEEDFLEX TH	55.00
10/08/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	FREIGHT/HANDLING USD	19.18
10/08/2020	SCANTRON CORPORATION	199111FO00311003	6399	882-E ANSWER SHEET, 100Q	303.00
10/08/2020	SCANTRON CORPORATION	199111FO00311003	6399	ESTIMATED SHIPPING/HANDLI	14.96
10/08/2020	TASBO	1991410074499044	6411	CONNIE HOOKS PERPAY103 IN	175.00
10/08/2020	TEXAS FORENSIC ASSOCIATION	461136SP00199000	6412	TFA TOURNAMENT HOST APPLI	250.00
10/08/2020	TMEA REGION 8 ORCHESTRA	461136OR00199000	6412	ENTRY FEES FOR	157.50
10/08/2020	ALPHAGRAPHICS	1991110000111001	6399	PRINTING 20-21 SPANISH HI	125.82
10/08/2020	ALPHAGRAPHICS	19911100104110SV	6399	PRINTING 20-21 SPANISH CO	86.17
10/08/2020	ALPHAGRAPHICS	19911100110110GP	6399	PRINTING 20-21 SPANISH CO	34.47
10/08/2020	ALPHAGRAPHICS	19911300043990WB	6399	PRINTING 20-21 ENGLISH CO	47.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 SPANISH CO	17.23
10/08/2020	ALPHAGRAPHICS	19912300201990OW	6399	CAMPUS ENVELOPES, #10-ADM	101.00
10/08/2020	ALPHAGRAPHICS	19912300202990CG	6399	PRINTING 20-21 ENGLISH CO	177.74
10/08/2020	ALPHAGRAPHICS	1991360000391AAA	6399	3 SETS OF NUMBERS 1-26 (T	61.62
10/08/2020	AMAZON COM LLC	1991110000122038	6399	ELMERS ALL PURPOSE SCHOOL	30.06
10/08/2020	AMAZON COM LLC	1991110000122038	6399	SARGENT ART PLASTILLNA MO	62.45
10/08/2020	AMAZON COM LLC	1991110000122038	6399	SCISSORS, VERONES 8" 15 P	18.89
10/08/2020	AMAZON COM LLC	1991110000122038	6399	ZILPOO 5PK PAPER ORGANIZE	59.98
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	MODULAR SUPPLY CASE SMALL	18.94
10/08/2020	AMAZON COM LLC	1991110010721033	6399	JOLLY LAMA! PURPLE MAJEST	39.95
10/08/2020	AMAZON COM LLC	1991110010721033	6399	PAPER MATE HANDWRITING TR	19.95
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	I PROMISE	13.98
10/08/2020	AMAZON COM LLC	199111CH001110FA	6399	AKAI PROFESSIONAL MPK249	394.98
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ, RED,	219.98
10/08/2020	AMAZON COM LLC	19911300102990CH	6329	GUIDED MATH WORKSTATIONS	30.28
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	NEEWER DUAL CAMERA MOUNT	12.49
10/08/2020	AMAZON COM LLC	19913100102990CH	6399	A LITTLE SPOT OF LIFE SKI	39.68
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	SAFETY LANYARDS (25PK)	19.47
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	TUL RETRACTABLE GET MULTI	15.75
10/08/2020	AMAZON COM LLC	461111OR20111000	6399	MAX FUN 200 PCS TOYS ASSO	17.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	48 PIECES CROCODILE PARTY	12.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	GIRAFFE GLITTER STICKY HA	8.95
10/08/2020	AMAZON COM LLC	461111S110911000	6399	JUMPING EMOJI POPPER SPRI	12.95
10/08/2020	AMAZON COM LLC	461111S110911000	6399	MR SKETCH SCENTED WASHABL	24.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	PLASTIC RINGS 144 PIECES	11.79
10/08/2020	AMAZON COM LLC	461111S110911000	6399	TROUNISTRO 40 PIECES SEQU	16.98
10/08/2020	AMAZON COM LLC	7141610089599000	6399	APPLEROUND SPACE HOPPER B	32.98
10/08/2020	AMAZON COM LLC	7141610089599000	6399	DARICE LEMON H OPAQUE YEL	14.82
10/08/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GV 9/1	10.25
10/08/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 9/22/20	460.00
10/08/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 9/15/20	470.00
10/08/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS CC 9/23/	110.00
10/08/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GV 9/17/2	120.00
10/08/2020	ARMSTRONG REPAIR CENTER INC	2401350010999000	6319	ACTUATOR, MAN OVE	1,341.76
10/08/2020	BATTERIES PLUS	1991	1311	FLO10349 F28T5/841/ENV	600.28
10/08/2020	BETTER FIRE PROTECTION	1991510092599065	6319	FIRE SPRINKLERS ESCUTCHEO	150.00
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	VIOLET, PINT	25.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	BORDEN DAIRY COMPANY	2401350010799000	6341	CUSTOMER#138262-MILK	827.77
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	NKCJ0506 500 - PURP/WHT-W	85.00
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	UA1351234 001 - BLK, HAL	48.95
10/08/2020	WILLIAM BURTON	199136BF00191AAA	6411	M REIM WACO AMC FB	106.88
10/08/2020	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
10/08/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	UNIFORM CLEANING	345.92
10/08/2020	CYNTHIA LEA INC	199111PK81132032	6399	SHIPPING FOR Q#5255	210.68
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	GENSPEED CABLE CAT6 BLUE	130.76
10/08/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	PANDUIT FACEPLATE 2 PORT	7.20
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	GENSPEED CABLE CAT6 ORANG	257.60
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	MISC MATERIALS	45.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	LABOR TECHNICIAN PER HOUR	690.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	LABOR; TECHNICIAN PER HOU	276.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	SENIOR TECHNICIAN LABOR P	1,050.00
10/08/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	3,701.19
10/08/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	265.16
10/08/2020	GLAZIER FOODS CORP	2401350011099000	6341	SPECIAL DIET FOOD FOR VAR	49.60
10/08/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	2,124.88
10/08/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	224.26
10/08/2020	HOBART SERVICE	2401350000399000	6319	VALVE, SOLENOIS, 1/2	245.27
10/08/2020	JOHNSTONE SUPPLY	1991510092599065	6319	DUCT SUPPLIES	231.33
10/08/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FAN MOTORS	2,097.24
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X35A ARUBA 6400 1800W P	3,469.23
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X38B ARUBA 6400 48P 1GB	11,357.74
10/08/2020	MONOGRAMS & MORE	199136BF00391AAA	6399	PROMO PROMOTIONAL ITEM	295.00
10/08/2020	MONOGRAMS & MORE	199136BF04391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
10/08/2020	MONOGRAMS & MORE	199136GC00391AAA	6399	PROMOTIONAL ITEMS SETUP	63.00
10/08/2020	NAPA AUTO PARTS	1991340092299062	6319	WASHER NOZZLE SHIFTER CAB	30.29
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	IMPACT SOCKET	3.98
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 18275 - STERIL IST	3.05
10/08/2020	SCHOOL OUTFITTERS LLC	2051110081134000	6399	SHIPPING & HANDLING	111.88
10/08/2020	CHRISTY R TUCKER	20513200812340EH	6411	M REIM SEPT 2020	42.38
10/08/2020	TURNITIN LLC	1991110000111001	6399	TURNITIN CAMPUS FEE	695.00
10/08/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04399000	6395	GOLD AND BLACK POMS	186.75
10/08/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6396	W-703P, DP-4 ONLINE KIT	1,436.40
10/08/2020	ALCO SALES HOME HARDWARE	1991510092599065	6319	DRAWER PULLS	26.40
10/08/2020	ANCO INSURANCE B/CS INC	19912300202990CG	6499	STATE FILING FEE	21.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	ARCHETYPE INNOVATIONS LLC	1991110000122038	6399	QUARTER STUDENT SUBSCRIPT	1,305.00
10/08/2020	BARNES & NOBLE INC	1991215481199021	6329	9781071828922 DISTANCE L	29.95
10/08/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	150.00
10/08/2020	DEMCO INC	1991120000199001	6399	DEMCO CIRCEXTENDER RIGID	86.56
10/08/2020	DEMCO INC	1991120000199001	6399	PAPER LABELS BLACK ON WHI	22.23
10/08/2020	EAI EDUCATION	2891110081124000	6399	SPHERO BOLT ITEM #351665	749.95
10/08/2020	FINDERS KEEPERS	2881610081199000	6499	RENT FOR OLIVIA SHEPLEY F	2,105.00
10/08/2020	FINDERS KEEPERS	2881610081199000	6499	RENT FOR: SHERIDAN CLAYT	1,650.00
10/08/2020	FIRST	2891110081124000	6399	SHIPPING & HANDLING ORDE	27.00
10/08/2020	FIRST	2891110081124000	6498	CSMS #2 #42356 FIRST LEG	225.00
10/08/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	591.49
10/08/2020	KESCO SUPPLY INC	2401350010799000	6342	CAMRACK GLASS RACK, WITH	71.64
10/08/2020	KESCO SUPPLY INC	2401350020199000	6342	CAMRACK GLASS RACK, WITH	115.37
10/08/2020	KURZ & CO	2401350000399000	6341	BREAD INVOICES FOR SEPTEM	284.10
10/08/2020	KURZ & CO	2401350004399000	6341	BREAD INVOICES FOR SEPTEM	147.78
10/08/2020	KURZ & CO	2401350011199000	6341	BREAD INVOICES FOR SEPTEM	73.44
10/08/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	EGR, BELTS, TENSIONERS ,	1,478.63
10/08/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	VX841 2 BOXS BST-BUY CRAY	170.98
10/08/2020	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
10/08/2020	NAEHCY	2111230011224000	6411	CONF #; FDNZMHBBVJ4 MARLA	175.00
10/08/2020	OFFICE DEPOT INC	19911100107110PC	6399	BINDER RING 1 INCH	4.70
10/08/2020	OFFICE DEPOT INC	19911100107110PC	6399	STAMPS	110.00
10/08/2020	POSITIVE PROMOTIONS INC	4611110010411000	6399	ITEM PL-1531P,DRUG FREE 1	209.70
10/08/2020	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD AND DRINK FOR	415.37
10/08/2020	SAM'S CLUB DIRECT	1991360000391AAA	6399	RUNNING PO FOR FOOD & DRI	530.30
10/08/2020	SHOP OUTFITTERS LLC	1991340092299062	6248	AC MACHINE REPAIR	385.01
10/08/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	OCT INT SRV	145.96
10/08/2020	TEXAS SPEECH COMMUNICATION ASSN	199136SP00199C01	6495	NFHS DUES	20.00
10/08/2020	WORLD BOOK INC	19911200109990CV	6329	ONLINE- READING FLUENCY P	65.93
10/08/2020	WORLD BOOK INC	19911200110990GP	6329	ONLINE- READING FLUENCY P	73.66
10/08/2020	ALPHAGRAPHICS	1991110000311003	6399	PRINTING 20-21 SPANISH HI	125.82
10/08/2020	ALPHAGRAPHICS	19911100109110CV	6399	PRINTING 20-21 ENGLISH CO	23.70
10/08/2020	ALPHAGRAPHICS	19911100201110OW	6399	PRINTING 20-21 SPANISH CO	17.23
10/08/2020	ALPHAGRAPHICS	19911100201110OW	6399	PRINTING 20-21 SPANISH IN	41.13
10/08/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 SPANISH IN	41.13
10/08/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 SPANISH MI	42.82
10/08/2020	AMAZON COM LLC	1991110000122038	6399	ADTECH 220-115-5 10" HOTG	79.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	1991110000122038	6399	ANLEY FLY BREEZE 3X5' TEX	11.90
10/08/2020	AMAZON COM LLC	1991110000122038	6399	CRAYOLA ULTRA CLEAN WASHA	36.66
10/08/2020	AMAZON COM LLC	1991110000122038	6399	DAWN ULTRA DISHWASHING LI	28.08
10/08/2020	AMAZON COM LLC	1991110000131033	6399	PYLE 84" PORTABLE MOTORIZ	109.99
10/08/2020	AMAZON COM LLC	19911100104110SV	6399	CLASSROOM KEEPERS MAILBOX	44.98
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	ASTROBRIGHTS MEGA COLLECT	16.99
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	FOAM SOAP DISPENSER	10.79
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	LAMINATING POUCHES	13.43
10/08/2020	AMAZON COM LLC	19911100109110CV	6399	STERILITE 16 QUART STORGA	54.83
10/08/2020	AMAZON COM LLC	19911100202110CG	6399	CHISEL SHARPIE RED	19.98
10/08/2020	AMAZON COM LLC	199111CH001110FA	6399	96 PACK BLACK/BURGUNDY AC	86.99
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ, BLUE	219.98
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ, PURP	219.98
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	KOBRA TECH METAL CELL PHO	34.99
10/08/2020	AMAZON COM LLC	19912300043990WB	6329	THE DISTANCE LEARNING PLA	85.35
10/08/2020	AMAZON COM LLC	19913100102990CH	6399	THE LEADER IN ME: HOW SCH	11.99
10/08/2020	AMAZON COM LLC	4611110300311000	6399	POLYPROPYLENE BUS PLASTIC	52.72
10/08/2020	AMAZON COM LLC	461111S110911000	6399	BLOW POPS ASSORTED POPS	17.94
10/08/2020	AMAZON COM LLC	461111S110911000	6399	YEETEC 24 PACK 24 LINKS W	17.99
10/08/2020	AMAZON COM LLC	8651000000300000	6999	CROCHET TRIM RIBBON	9.95
10/08/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROESS FEE WMS BF 9/22	10.25
10/08/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 9/22/2	160.00
10/08/2020	AVINEXT	4611110000111000	6397	SUPCASES BLUE	245.00
10/08/2020	BATTERIES PLUS	1991	1311	CFL 10262 CFR42W/4P/841	446.25
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TEMPERA CAKES - LEMON	8.70
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TEMPERA CAKES - ORANGE	43.50
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TITANIUM WHITE	25.75
10/08/2020	BORDEN DAIRY COMPANY	2401350004399000	6341	CUSTOMER#140529-MILK	681.71
10/08/2020	BORDEN DAIRY COMPANY	2401350010599000	6341	CUSTOMER#138261-MILK	1,052.43
10/08/2020	BORDEN DAIRY COMPANY	2401350020399000	6341	CUSTOMER#211619-MILK	707.85
10/08/2020	CHEF WORKS INC	4611110300311000	6399	DRWSTRING SOLID PANT- XS	14.95
10/08/2020	CHEF WORKS INC	4611110300311000	6399	WHITE COAT- XL	23.90
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	ELECTRONICS LABOR TECH II	260.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	ELECTRONICS LABOR-TECH II	260.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6399	PANDUIT J HOOK W/HAMMER O	9.57
10/08/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	664.85
10/08/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	495.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	405.87
10/08/2020	GLAZIER FOODS CORP	2401350011199000	6341	SOY MILK FOR SPECIAL DIET	12.50
10/08/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	2,269.83
10/08/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	4,413.88
10/08/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	479.89
10/08/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	250.30
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+ LC	1,109.31
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	A373BLKHT A373 ADIDAS WOM	26.02
10/08/2020	MONOGRAMS & MORE	199136BF00391AAA	6399	BG1900BLK BADGER 1900 PE	1,000.00
10/08/2020	MONOGRAMS & MORE	461136S304199000	6399	BADGER CORE L/S TEE - ROY	67.00
10/08/2020	NAPA AUTO PARTS	1991510092399063	6248	BATTERY FOR PURCHASING VA	90.75
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	SPARK PLUGS AND WIPER BLA	109.42
10/08/2020	PROQUEST LLC	1991120004199041	6399	DIGITAL CONTENT FOR RESEA	1,040.00
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	REUSABLE THERAPY PACKS 3X	2.58
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM #21355 - SAFETEC STI	13.71
10/08/2020	SCHOOL OUTFITTERS LLC	2051110081134000	6399	NOR-RCEHRC HALF MOON ADJU	199.70
10/08/2020	SOUTHERN COMPUTER WAREHOUSE INC	199111E9109110ET	6396	ADESSO CYBERTRACK H4 WEBC	206.15
10/08/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	AAON PARTS	6,630.00
10/08/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	HVAC PARTS	1,248.00
10/08/2020	ROBERT JOSEPH YANOWSKI	199136BF00191AAA	6411	M REIM WACO AMCFB	106.88
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	149.94
10/08/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	149.97
10/08/2020	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	28.50
10/08/2020	CARDOC	1991340092299062	6248	S-4 STEERING SENSOR REPAI	302.61
10/08/2020	CYPRESS FALLS HIGH SCHOOL	461136SC00199000	6412	CYPRESS FALLS INVITATIONA	120.00
10/08/2020	ENGRAVESTONE, INC	461136S900399000	6399	ESTIMATED SHIPPING/HANDLI	24.00
10/08/2020	ESC 10/REGION 10 EDUCATION SERV CEN	1991110088123031	6411	NORTH TX ADAPTED PE CONFE	300.00
10/08/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	80.62
10/08/2020	FIRST	2891110081124000	6498	CSMS #3 ORDER #42357 FIR	225.00
10/08/2020	HEINEMANN	199111LA202110CG	6329	SHIPPING	42.50
10/08/2020	HERRMANN INTERNATIONAL	1991340092299062	6319	QLS/FLS SENSOR, TEMP SENS	691.04
10/08/2020	HERRMANN INTERNATIONAL	1991340092299062	6319	WIPERS/BREATHING KIT	1,462.84
10/08/2020	KESCO SUPPLY INC	2401350000199000	6342	CAMRACK GLASS RACK, WITH	286.73
10/08/2020	KESCO SUPPLY INC	2401350010299000	6342	CAMRACK GLASS RACK, WITH	108.86
10/08/2020	KURZ & CO	2401350004299000	6341	BREAD INVOICES FOR SEPTEM	42.06
10/08/2020	KURZ & CO	2401350011099000	6341	BREAD INVOICES FOR SEPTEM	108.55
10/08/2020	KURZ & CO	2401350020199000	6341	BREAD INVOICES FOR SEPTEM	51.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#LA138 WRITE & WIPE BROAD	33.24
10/08/2020	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498	ALLERGEN1 SERVSAFE ALLER	176.00
10/08/2020	POST OAK FLORIST	1991340092299062	6399	GREEN PLANT FOR CAROL PRI	55.95
10/08/2020	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6269	LIFT RENTAL	233.44
10/08/2020	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD FOR 176	309.97
10/08/2020	SAM'S CLUB DIRECT	1991110010923031	6399	FOOD SUPPLIES TO SUPPORT	272.58
10/08/2020	SAM'S CLUB DIRECT	19911300111990SC	6399	RPO FOR FOOD&SUPPLIES-ADM	69.86
10/08/2020	SAM'S CLUB DIRECT	1991230000399003	6499	SNACKS FOR STAFF ON FRIDA	182.22
10/08/2020	SAM'S CLUB DIRECT	1991410074399043	6499	SUBSTITUTE ORIENTATION SN	69.26
10/08/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	DIVIDERS	61.92
10/08/2020	SCHOOL SPECIALTY LLC	19911100202110CG	6399	DRY ERASE GREEN	19.95
10/08/2020	TEXAS SPEECH COMMUNICATION ASSN	199136SP00199C01	6495	TFA DUES	50.00
10/08/2020	THED EASLEY'S INC	1991510092599065	6299	CRANE SERVICE AT AMCHS	1,362.00
10/08/2020	WORLD BOOK INC	19911200110990GP	6329	ONLINE- ADVANCE DIFFERENT	337.26
10/08/2020	WORLD BOOK INC	19911200101990SK	6329	ONLINE- READING FLUENCY P	88.00
10/08/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	DOOR OPERATOR FOR CSHS	3,661.26
10/08/2020	ALPHAGRAPHICS	19911100104110SV	6399	PRINTING 20-21 ENGLISH CO	35.55
10/08/2020	ALPHAGRAPHICS	199111VR04111041	6399	YARD SIGNS WITH H STAKE 4	198.88
10/08/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 ENGLISH CO	23.70
10/08/2020	ALPHAGRAPHICS	19912300201990OW	6399	CAMPUS LETTERHEAD, REAM-A	420.00
10/08/2020	AMAZON COM LLC	1991110000122038	6399	WASHABLE TEMPERA PAINT SE	92.49
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH BULK RED	11.97
10/08/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH BULK YELLOW	10.99
10/08/2020	AMAZON COM LLC	1991110010721033	6399	EOOUT 24PCS POLY ZIP ENVE	8.99
10/08/2020	AMAZON COM LLC	1991110010721033	6399	PC WEBCAM FOR STREAMING H	69.99
10/08/2020	AMAZON COM LLC	19911100109110CV	6329	ALL ARE WELCOME	13.94
10/08/2020	AMAZON COM LLC	19911100109110CV	6399	18 PACK 9 LED MINI FLASHL	64.47
10/08/2020	AMAZON COM LLC	19911100109110CV	6399	TEACHER CREATED CORRUGATE	4.99
10/08/2020	AMAZON COM LLC	1991110020224033	6399	AVERY REMOVEABLE DOT	7.41
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	1LB DICHROMAGIC JEWELER'S	54.95
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	1LB JEWELER'S SCRAP GLASS	50.05
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	CARDBOARD CUTTER DAN CHAN	39.00
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	FUSE BEAD BOARDS	39.95
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	SARGENT NEON TEMPERA PAIN	95.80
10/08/2020	AMAZON COM LLC	199111AR202110FA	6399	TRANSPARENCY FILM	16.89
10/08/2020	AMAZON COM LLC	199111CH001110FA	6399	MONOPRICE MICROPHONE ISO	69.99
10/08/2020	AMAZON COM LLC	199111SS00311003	6399	CLASSROOM ITEMS FOR SOCIA	482.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	AMAZON COM LLC	199111VR102110CH	6399	WATER BOTTLE, 24 OZ, GREE	0.00
10/08/2020	AMAZON COM LLC	1991120000399003	6329	ESTIMATED SHIPPING/HANDLI	11.97
10/08/2020	AMAZON COM LLC	19912100811990CA	6399	KOBRA TECH IPAD TRIPOD MO	29.99
10/08/2020	AMAZON COM LLC	19912300112990RB	6399	INDOOR CONVEX SECURITY MI	346.70
10/08/2020	AMAZON COM LLC	1991360000391AAA	6399	STICKY NOTES NOTEBOOK	7.99
10/08/2020	AMAZON COM LLC	461111OR20111000	6399	D'ADDARIO HAND EXERCISER	14.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	48 MINI EMOJI NOTEPADS EM	12.95
10/08/2020	AMAZON COM LLC	461111S110911000	6399	72 PACK OF KIDS COLORING	14.99
10/08/2020	AMAZON COM LLC	461111S110911000	6399	BEST BIRTHDAY PARTY FAVOR	10.97
10/08/2020	AMAZON COM LLC	461111S110911000	6399	GIRAFFEE NEON PUNCH BALLO	8.95
10/08/2020	AMAZON COM LLC	461111S110911000	6399	GLOW STICKS BULK PARTY FA	23.95
10/08/2020	AMAZON COM LLC	461111S110911000	6399	MAKE YOUR OWN STICKERS FO	13.67
10/08/2020	AMAZON COM LLC	461111S110911000	6399	PAPERMATE HANDWRITING TRI	74.85
10/08/2020	AMAZON COM LLC	461111S110911000	6399	PRETEX 100 PC DIE CAST TO	17.97
10/08/2020	AMAZON COM LLC	7141610089599000	6399	BUBBLE WAND ASSORTMENT FU	7.39
10/08/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 9/25/20	460.00
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	ELMER'S ART PASTE - 2 OZ	74.40
10/08/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	TEMPERA CAKES - BROWN	43.50
10/08/2020	BORDEN DAIRY COMPANY	2401350010899000	6341	CUSTOMER#138263-MILK	573.88
10/08/2020	BORDEN DAIRY COMPANY	2401350010999000	6341	CUSTOMER#138264-MILK	910.58
10/08/2020	BORDEN DAIRY COMPANY	2401350020199000	6341	CUSTOMER#138256-MILK	1,090.68
10/08/2020	BORDEN DAIRY COMPANY	2401350020299000	6341	CUSTOMER#138257-MILK	575.62
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	UA1300267 001 - BLK, WHT	29.95
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000191AAA	6399	UA1351236 008 - STEALTH	39.95
10/08/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	BSN7675 REPLICA NECK BUF	650.00
10/08/2020	C C CREATIONS LTD	199136GV00391AAA	6399	BE3001CVCHTP 3001CVC BEL	11.40
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	PANDUIT MODULAR JACK CAT6	81.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	PANDUIT SURFACE MOUNT BOX	24.00
10/08/2020	D&D ELECTRONICS LLC	199153VR72699TTK	6396	RJ 45 MALE DATA CONNECTOR	5.96
10/08/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL-CSHS-SCOUT-BF-MONT	89.00
10/08/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	4,704.40
10/08/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR CONSOL	4,846.51
10/08/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	4,801.95
10/08/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	480.34
10/08/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	2,421.58
10/08/2020	GLAZIER FOODS CORP	2401350011199000	6341	SPECIAL DIET FOOD FOR VAR	49.62
10/08/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1GB	7,572.15



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/08/2020	MAGAZINE SUBSCRIPTIONS PTP	1991120000399003	6329	LE MONDE DE ADOS 1 YR SUB	125.00
10/08/2020	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM SEPT 10	23.92
10/08/2020	LISA H MARTINEZ	2051320081134000	6411	M REIM SEPT 2020	34.44
10/08/2020	MONOGRAMS & MORE	1991360000191AAA	6399	A403BLKM ADIDAS A403 WOME	49.98
10/08/2020	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	27.36
10/08/2020	REFRIGERATION HARDWARE SUPPLY	2401350010299000	6319	GASKET, 36X77	171.54
10/08/2020	REFRIGERATION HARDWARE SUPPLY	2401350010599000	6319	GASKET, 36X77	171.54
10/08/2020	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 25420 - BAUSCH AND	5.53
10/08/2020	SPRINT CORPORATION	1991510092699066	6299	SEP GROUNDS GPS	380.00
10/08/2020	STERLING FIRST AID AND SAFETY	1991340092299062	6219	MEDICANE CABINET SUPPLIES	131.60
10/08/2020	STERLINGTON MEDICAL MDD MKTG INC	1991330099999025	6399	CARDIAC SCIENCE PEDIATRIC	1,780.00
10/08/2020	TEXTBOOK WAREHOUSE LLC	20516100811240EH	6329	9781548289782- YORUBA BOO	8.41
10/08/2020	TURNITIN LLC	1991110000111001	6399	TURNITIN FBS: ORIGINALITY	6,075.00
10/09/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-16.54
10/09/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-6.57
10/09/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
10/09/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,407.54
10/09/2020	TCTA	1991	2159	DED:V109 TCTA DUES	43.77
10/09/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	31.50
10/09/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	410.42
10/09/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,226.84
10/09/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
10/09/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,252.67
10/09/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	172,620.59
10/09/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
10/09/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,910.00
10/09/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
10/09/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,324.10
10/09/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
10/09/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
10/09/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
10/09/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,728.31
10/15/2020	ALERT SERVICES INC	199136TN00391AAA	6399	12300021 DOUGLAS PRO ARM	187.90
10/15/2020	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	50.65
10/15/2020	AT&T MOBILITY II LLC	199152SF04299024	6299	SEP SH WIRELESS	12.93
10/15/2020	AVES AUDIO VISUAL SYSTEMS INC	1991530072699TTK	6396	1 COMMUNITY CROSSOVER	136.00
10/15/2020	BAKER DISTRIBUTING COMPANY LLC	2401350000399000	6319	BOTTOM DOOR FRAME	88.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	2401510011099000	6257	2309978-SEP	229.59
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-SEP	673.54
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-151948-SEP	19.40
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-SEP	5,346.29
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-SEP	575.65
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-SEP	1,613.97
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185732-SEP	17.56
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6255	159941-185744-SEP	43.49
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-SEP	22,187.52
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185758-SEP	467.23
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6257	159941-199618-SEP	449.33
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-SEP	12.21
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6257	159941-225742-SEP	283.05
10/15/2020	COMMUNICAN	461136UL00199000	6399	NATIONAL DEBATE HANDBOOK	59.95
10/15/2020	DATA RECOGNITION CORP	2051110081134000	6399	EPK3-K PRELAS FORM C, EXA	131.25
10/15/2020	DATA RECOGNITION CORP	2051110081134000	6399	PK3-K C6547100 PRELAS FOR	43.75
10/15/2020	FCCLA LOCK BOX OPERATION	1991360000322038	6412	2019-20 FCCLA REGIONAL LE	25.00
10/15/2020	FIRST	1991110011221033	6399	SHIPPING AND HANDLING	18.00
10/15/2020	HEB GROCERY COMPANY	19911100111110SC	6399	#28 SC LERMA	59.30
10/15/2020	HEB GROCERY COMPANY	2051117910134000	6399	#53 HDST/SK SHILLING	46.65
10/15/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1214863 GATORADE WHEY PR	114.00
10/15/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	135.92
10/15/2020	HOBBY LOBBY STORES INC	19911100111110SC	6399	#08 SC HRONEK	110.18
10/15/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	594.49
10/15/2020	KAPLAN EARLY LEARNING CO	2051117810435000	6399	Q#344062 INST. MAT MENDOZ	192.30
10/15/2020	LAKESHORE LEARNING MATERIALS	199111S210532032	6399	#DD420SG PREMIUM BEANBAG	66.49
10/15/2020	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	#LC438 MACARONI 2 LB BAG	16.14
10/15/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	GG623 PIRATE ISLAND DETA	23.74
10/15/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	LC926 CLASSROOM MAGNETIC	47.49
10/15/2020	LEARNING A-Z	19911100110110ET	6396	RAZ-KIDS EXPAND 5 CLASSRO	43.70
10/15/2020	MANEUVERING THE MIDDLE LLC	1991110004211042	6399	7TH-GRADE TEKS CURRICULUM	1,347.00
10/15/2020	MANEUVERING THE MIDDLE LLC	199111MT04211042	6399	MANEUVERING THE MIDDLE IN	289.00
10/15/2020	MATHRACK, INC.	19911100108110FR	6399	FSMR10 FRAMELESS STUDENT	33.50
10/15/2020	MINDWARE/BRAINY TOYS INC	2110110011224000	6399	13788341 125 PIECE AQUA M	75.90
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	IMPORT SURCHARGE	0.41
10/15/2020	OFFICE DEPOT INC	1991230000199001	6399	OFFICE DEPOT® MONTHLY DES	2.66
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	TORRES, SERGIO CERT APP	105.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	PIZZA HUT	2401350000199000	6341	SEPTEMBER PIZZA INVOICES	2,608.20
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350000199000	6342	FOOD & SANITATION SAFETY	245.40
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350011299000	6342	FOOD & SANITATION SAFETY	50.97
10/15/2020	SCHOLASTIC MAGAZINES	19911100105110RP	6399	ESTIMATED SHIPPING	41.65
10/15/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	27.49
10/15/2020	THSBCA	199136BB00191AAA	6411	2020-21 THSBCA REGISTRATI	360.00
10/15/2020	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRAN#4213563 TRUCK#118719	32.20
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	200924 REMO HD-8500-06	278.06
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	853630 CONVERSATIONAL SOL	15.95
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	861620 RECORDER KARATE RE	24.95
10/15/2020	APPLE INC	1991110099911048	6397	IPAD 10.2 WIFI 32GB	44,100.00
10/15/2020	AT&T MOBILITY II LLC	2051510081134C00	6256	SEPT HS HOT SPOTS COV	106.20
10/15/2020	AT&T MOBILITY II LLC	199152SF00299024	6299	SEP SH WIRELESS	22.51
10/15/2020	AT&T MOBILITY II LLC	1991510092299062	6256	SEP TRA PHONE SRV	102.54
10/15/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	SEP CUS PHONE SRV	749.68
10/15/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	SEP GR PHONE SRV	333.50
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	2401510020399000	6257	2376766-SEP	377.75
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-SEP	5,916.23
10/15/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	MOTOR	1,969.16
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-SEP	18,654.58
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-SEP	50,514.24
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-SEP	1,258.68
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-SEP	1,191.57
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-SEP	16,219.65
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-SEP	55.70
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185774-SEP	10.57
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6255	159941-185806-SEP	39.61
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-SEP	609.04
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-SEP	13,166.73
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-SEP	8,139.13
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6255	159941-209908-SEP	37.66
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-SEP	8,847.64
10/15/2020	COMMUNICAN	461136UL00199000	6399	KRITIK KILLER CD	35.00
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 9/25	10.50
10/15/2020	FIRST	1991110011221033	6412	FIRST LEGO EXPLORE TEAM R	99.00
10/15/2020	HEB GROCERY COMPANY	1991110010723031	6399	#14 SPEC SERV/PC SKID	109.78
10/15/2020	HEB GROCERY COMPANY	1991110020123031	6399	#16 SPEC SERV/OW KORC	90.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	HEB GROCERY COMPANY	199111MT202110CG	6499	#11 CG COCHRANE	99.73
10/15/2020	HEB GROCERY COMPANY	1991410070199080	6499	#20 COMMS DORN	18.98
10/15/2020	HEB GROCERY COMPANY	2051117810135000	6499	#46 SK/HDST CARRILLO	22.41
10/15/2020	HEB GROCERY COMPANY	2051117910134000	6499	#53 HDST/SK SHILLING	35.25
10/15/2020	HOBBY LOBBY STORES INC	1991310000199001	6399	93871382 AMCHS RICHTE	116.33
10/15/2020	KROGER SOUTHWEST KMA CUSTOMER	199111SC043110WB	6399	#4466 WMS WOLF	30.66
10/15/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	288.43
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	BIC® WITE-OUT® CORRECTION	15.38
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	DIXIE® BULK CASE PLASTIC	16.20
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	MANHATTAN WRIST-REST GEL	5.99
10/15/2020	OFFICE DEPOT INC	199111CZ00111001	6399	OFFICE DEPOT® BRAND NOTEB	8.80
10/15/2020	OFFICE DEPOT INC	1991230000199001	6399	UNI-BALL® VISION™ ELITE™	18.96
10/15/2020	PEPSI BEVERAGES COMPANY	199136TN00391AAA	6499	GATORADE GL CHY(10CS),GAT	601.00
10/15/2020	PHOTO TEXAS PHOTOGRAPHY LLC	461136CT93491A03	6399	TENNIS BANNER	175.00
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350011199000	6342	FOOD & SANITATION SAFETY	84.01
10/15/2020	REGION 6 EDUCATION SERVICE CENTER	2110130010924000	6498	HB3 READING ACADEMY TRAIN	1,600.00
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAINT GALLON RED	9.87
10/15/2020	SHELLPOINT MORTGAGE SERVICING	2881610081199000	6499	RENT FOR: CYNTHIA DOUGLA	2,194.92
10/15/2020	SOLAR SUPPLY INC	1991510092599065	6319	FREON	797.34
10/15/2020	STATE COMPTROLLER	4611	2112.43	AUGUST SALES TAX	86.72
10/15/2020	STATE COMPTROLLER	8651	2112.1	AUGUST SALES TAX T&A	345.19
10/15/2020	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
10/15/2020	TMSCA	461136UL00199000	6499	AMCHS MEMBERSHIP FOR 2020	50.00
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	356888 ROADIE RD TUNER: G	116.10
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	805181 MARIBA MOJO	24.95
10/15/2020	WEST MUSIC COMPANY INC	1991110081111021	6399	203773 PRIMARY SXP 1-1	748.00
10/15/2020	ALERT SERVICES INC	199136TN00191AAA	6399	125200 CLIF REFILL AND R	200.00
10/15/2020	AT&T MOBILITY II LLC	199152SF99999024	6299	SEP SH WIRELESS	103.07
10/15/2020	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	SEP 2020	578.58
10/15/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	375.57
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-SEP	552.54
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6257	159941-185710-SEP	517.65
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-SEP	7,455.94
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-SEP	5,486.05
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6257	159941-185744-SEP	312.89
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-SEP	1,259.74
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185758-SEP	15.01

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-SEP	304.08
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185776-SEP	8.43
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-SEP	23.20
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185788-SEP	6.52
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-SEP	62.65
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6255	159941-199618-SEP	33.43
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6255	159941-225742-SEP	38.39
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020399000	6255	159941-234074-SEP	29.91
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004399000	6255	159941-237248-SEP	28.95
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011299000	6255	159941-238264-SEP	16.08
10/15/2020	CURRICULUM ASSOCIATES LLC	2110110010924000	6399	READY READING INSTRUCTION	2,900.00
10/15/2020	DATA RECOGNITION CORP	2051110081134000	6399	PK3-K PRELAS FORM C EXAMI	131.25
10/15/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	INSECTICIDES	134.75
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 9/18	40.97
10/15/2020	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	OCT TTK PHONE SRV	6,832.50
10/15/2020	GCASE	1991210088123031	6495	GCASE 2020-21 MEMBERSHIP	50.00
10/15/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	ELECTRICAL SUPPLIES	2,121.70
10/15/2020	HEB GROCERY COMPANY	1991110000122038	6399	#04 CTE/AMCHS MOCK	497.71
10/15/2020	HEB GROCERY COMPANY	1991110000322038	6399	#05 CSHS STUTTS	49.11
10/15/2020	HEB GROCERY COMPANY	1991110000426004	6399	#22 CVHS WALLACE	40.82
10/15/2020	HEB GROCERY COMPANY	199111BD003110FA	6399	#09 CSHS/BAND SEALE	244.96
10/15/2020	HEB GROCERY COMPANY	1991360000199C01	6499	#26 AMCHS LHERAULT	82.15
10/15/2020	HEB GROCERY COMPANY	2051610081224CEH	6399	#21 EHS TUCKER	11.15
10/15/2020	HEB GROCERY COMPANY	205161OF101240EH	6399	#48 EHS HODGE	77.96
10/15/2020	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	17.00
10/15/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1329419 BWEN02-E ELECTRO	153.07
10/15/2020	HOBBY LOBBY STORES INC	199136DM00199CFA	6399	#07 AMCHS/DRAMA WILLI	461.27
10/15/2020	HOBBY LOBBY STORES INC	1991360000391AAA	6399	94001982 ATHL SORRELL	16.18
10/15/2020	JASONS DELI	19912100811990CA	6411	***RPO** FOR MEALS FOR MEE	56.73
10/15/2020	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	#EV212 REGULAR DOT ART PA	30.38
10/15/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	EE501 BLDG FLUENCY CARD B	56.99
10/15/2020	MINDWARE/BRAINY TOYS INC	2110110011224000	6399	13941416 MARBLE RUN/ADD O	75.91
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	SHARPIE® ACCENT® HIGHLIGH	2.94
10/15/2020	OFFICE DEPOT INC	2401350093299000	6399	ON LINE OFFICE SUPPLIES	661.28
10/15/2020	OFFICE DEPOT INC	199111CZ00111001	6399	ELMER'S® DISAPPEARING GLU	73.90
10/15/2020	ORIENTAL TRADING COMPANY INC	199111002011100W	6399	#26/1680: NEON PLASTIC W	126.65
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	HERRING, KAYCIE CERT APP	105.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	FIELD LAZER STRIPER	2,746.00
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	SOLID ROD- 3/4"	42.55
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	SQUARE TUBING- 2" 11GA	46.16
10/15/2020	PIZZA HUT	2401350004399000	6341	SEPTEMBER PIZZA INVOICES	814.20
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350004399000	6342	FOOD & SANITATION SAFETY	95.29
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	GLUESTICK PRANG BLUE	11.28
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAINT GALLON BLUE	9.87
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAPER CHART	7.92
10/15/2020	STATE COMPTROLLER	4611	2112.203	AUGUST SALES TAX	1.52
10/15/2020	STATE COMPTROLLER	4611000010100000	5755	AUGUST SALES TAX	8.54
10/15/2020	ALERT SERVICES INC	199136TN00391AAA	6399	SHIPPING & HANDLING	14.00
10/15/2020	ASW ENTERPRISES LLC	199136UL00399C03	6399	UIL SPELLING SWEEPSTAKES	195.00
10/15/2020	AT&T MOBILITY II LLC	199152SF04199024	6299	SEP SH WIRELESS	32.06
10/15/2020	AT&T MOBILITY II LLC	199152SF04399024	6299	SEP SH WIRELESS	32.06
10/15/2020	AT&T MOBILITY II LLC	1991510092299062	6256	SEP TRA WIRELESS	74.00
10/15/2020	ATMOS ENERGY CORP	2401510010899000	6258	SEP-3044062163	3.89
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-SEP	9,066.08
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-SEP	521.63
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-SEP	584.60
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-SEP	1,236.87
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-SEP	8,889.79
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-SEP	8,847.99
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-SEP	521.09
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185774-SEP	0.49
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-SEP	1,007.80
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6257	159941-185806-SEP	396.90
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-SEP	474.00
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-SEP	274.94
10/15/2020	AMAZON COM LLC	1991110000122038	6399	LDR INDUSTRIES 501 5100 G	13.58
10/15/2020	AMAZON COM LLC	1991110000122038	6399	WINCO ANTI-JAMMING STEAM	36.88
10/15/2020	AMAZON COM LLC	1991110000322038	6399	BEE PAPER COMPANY SUPER D	78.75
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	SAMSILL ECONOMY 3 RING BI	19.99
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	GRAMMAR MINUTES	16.99
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	POLYZIP PLASTIC ENVELOPES	18.99
10/15/2020	AMAZON COM LLC	1991110010721033	6399	CREATIVE PROBLEM SOLVING	19.99
10/15/2020	AMAZON COM LLC	1991110010721033	6399	TIME TIMER MOD (SKY BLUE)	26.99
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	MPOW 071 USB HEADSET	98.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	19911100109110CV	6399	PACK OF 12601 INCH ROUND	26.94
10/15/2020	AMAZON COM LLC	19911100202110CA	6399	BUN/PAN RACK COVER	25.95
10/15/2020	AMAZON COM LLC	19911100202110CG	6399	FELLOWES BLACK MOUSE PAD	45.48
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	PENCIL SHARPENER	16.99
10/15/2020	AMAZON COM LLC	199111CH203110FA	6399	ADA'S VIOLIN BOOK	14.99
10/15/2020	AMAZON COM LLC	199111CH203110FA	6399	THE MUSIC OF LIFE: BARTOL	14.99
10/15/2020	AMAZON COM LLC	199111SC202110CG	6399	STYLUS PEN FIR IPAD	26.99
10/15/2020	AMAZON COM LLC	19912300101990SK	6399	1INTHEOFFICE TELEPHONE ST	10.97
10/15/2020	AMAZON COM LLC	19912300105990RP	6399	LABELS	8.98
10/15/2020	AMAZON COM LLC	19913100109990CV	6399	RUBFAC 120 ASSORTED COLOR	7.99
10/15/2020	AMAZON COM LLC	199136D100399CFA	6399	THERABAND RESISTANCE BAND	156.24
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADIDAS WOMENS ULTRABOOST	68.20
10/15/2020	AMAZON COM LLC	1991410074399043	6399	8 1/2 X 11 3/4 NOTE PADS	32.22
10/15/2020	AMAZON COM LLC	1991410081499025	6499	NATURE'S BAKERY WHOLE WHE	5.35
10/15/2020	AMAZON COM LLC	4611110020111000	6399	MATTEL UNO GAME-INSTRUC S	9.97
10/15/2020	AMAZON COM LLC	4611110020111000	6399	TIMBER TOWER STACKING GAM	19.99
10/15/2020	AMAZON COM LLC	4611110020111000	6399	ZOOB MOVING MODELING SYST	24.07
10/15/2020	AMAZON COM LLC	8651000000300000	6999	(300 CC) PREMIUM OXYGEN A	26.99
10/15/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GV 1	10.25
10/15/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMCHS GV 9/25/20	1,470.00
10/15/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/01	90.00
10/15/2020	AMAZON COM LLC	1991110000122038	6397	CROCK-POT SCCPVL610-S-A 6	134.91
10/15/2020	AMAZON COM LLC	1991110000122038	6399	HIGHCRAFT 97333 REPLACEME	40.62
10/15/2020	AMAZON COM LLC	1991110000122038	6399	MIXING BOWLS, STAINLESS S	25.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	PAPER FOOD TRAY, 250CT	18.98
10/15/2020	AMAZON COM LLC	1991110000122038	6399	PAPER FOOD TRAY, KRFT PAP	16.95
10/15/2020	AMAZON COM LLC	1991110000122038	6399	SMALL RED SANTIZING BUCKE	29.00
10/15/2020	AMAZON COM LLC	1991110000422038	6399	EDGE SUPPLY RED OAK 3/4"X	59.98
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	PLASTIC CLIPBOARDS (SET O	13.99
10/15/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	PO FEE	2.99
10/15/2020	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
10/15/2020	TIVA	1991110000122038	6495	AUDIO VISUAL ARTS & COMMU	20.00
10/15/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING SUPPLIES	17.90
10/15/2020	WEST MUSIC COMPANY INC	1991110081111021	6399	203773 PRIMARY SXP 1-1	374.00
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-SEP	214.38
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-SEP	463.34
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-SEP	46.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-SEP	333.88
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-SEP	1,019.73
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-SEP	1,106.75
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6257	159941-209908-SEP	286.47
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-SEP	1,225.98
10/15/2020	COMMUNICAN	461136UL00199000	6399	BAYLOR BRIEFS 2020: CRIMI	39.95
10/15/2020	COMMUNICAN	461136UL00199000	6399	SHIPPING AND HANDLING	37.00
10/15/2020	COPY CORNER	199113S681199021	6399	SCIENCE SAFETY POSTERS, L	103.62
10/15/2020	DATA RECOGNITION CORP	199111PK10432032	6399	PK3-K C6546900 PRELAS FOR	43.75
10/15/2020	DISA GLOBAL SOLUTIONS INC	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,495.00
10/15/2020	GOPHER SPORT	19911100105110RP	6399	RAINBOW DURAHOOB 12 PACK	89.95
10/15/2020	HEB GROCERY COMPANY	1991110000426004	6399	#35 CVHS WALLACE	53.10
10/15/2020	HEB GROCERY COMPANY	199111SC00111001	6399	#27 AMCHS SILVA	136.08
10/15/2020	HEB GROCERY COMPANY	199133PK81132032	6399	#45 CO/EES DILLON	97.35
10/15/2020	HEB GROCERY COMPANY	2051610081224CEH	6499	#21 EHS TUCKER	121.58
10/15/2020	HEB GROCERY COMPANY	240135VS93299000	6343	DRINKS FOR VENDING	10.54
10/15/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1214865 GATORADE WHY PRO	228.00
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94303704 KK SERICANO	61.85
10/15/2020	HOBBY LOBBY STORES INC	1991360000199C01	6399	93999605 AMCHS LHERAU	169.45
10/15/2020	JUNIOR LIBRARY GUILD	19911200107990PC	6329	ONLINE SUBSCRIPTION - SEE	1,007.41
10/15/2020	NICOLE KAYSER	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	200.00
10/15/2020	KESCO SUPPLY INC	2401350020299000	6342	NITRILE GLOVES	55.80
10/15/2020	LAKESHORE LEARNING MATERIALS	199111PK10511032	6399	#DD546 PLAY ALL AROUND DO	217.55
10/15/2020	YAQUELIN GARCIA MAURICIO	2401000010100000	5751	REFUND STUDENT MEALS	140.35
10/15/2020	OFFICE DEPOT INC	1991230000199001	6399	CRAYOLA® STANDARD CRAYONS	3.48
10/15/2020	OFFICE DEPOT INC	1991530072699TTK	6396	#8612 TECH RECEK	459.98
10/15/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00391AAA	6268	RANGE BALL INVENTORY	500.00
10/15/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6268	RANGE BALL INVENTORY	500.00
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	FAZZINO GIOVANNA CERT APP	105.00
10/15/2020	PIZZA HUT	2401350004199000	6341	SEPTEMBER PIZZA INVOICES	531.30
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350004199000	6342	FOOD & SANITATION SAFETY	85.60
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010299000	6342	FOOD & SANITATION SAFETY	93.17
10/15/2020	REALLY GREAT READING LLC	2110110010124000	6329	329-READING MATERIALS, OT	1,237.50
10/15/2020	REALLY GREAT READING LLC	2110110010124000	6396	324-SUBSCRIPTIONS/MAGAZIN	1,235.00
10/15/2020	SCHOLASTIC MAGAZINES	19911100105110RP	6399	SCHOLASTIC NEWS GRADE 3	416.50
10/15/2020	STATE COMPTRROLLER	4611	2112.4	AUGUST SALES TAX	0.91
10/15/2020	THSBICA	199136BB00191AAA	6411	2020-2021 THSBICA REGISTRA	90.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	TIGER CLUB	199136CL00191C01	6399	FULL PAGE AD IN TIGER FAN	400.00
10/15/2020	UNITED REALTY/OSWAN ENTERPRISES	2881610081199000	6499	RENT FOR: ASHRAF ALFANDI	2,985.00
10/15/2020	WATCH DOGS USA INC	4611110011011000	6399	ELEMENTARY UNIFORM SHORT	396.70
10/15/2020	WATCH DOGS USA INC	4611110011011000	6399	ESTIMATED SHIPPING/HANDLI	31.20
10/15/2020	WATCH DOGS USA INC	4611110011011000	6399	MY HERO SHORT SLEEVE - 10	318.88
10/15/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 9/29/	130.00
10/15/2020	ARMSTRONG REPAIR CENTER INC	2401350004199000	6319	IGNITION CONTROL FOR IMPI	198.74
10/15/2020	AUSTIN SALES/STAR OF TEXAS EVENTS	1991510092599065	6299	TEMP BLEACHER FOR CSHS	9,620.00
10/15/2020	AVINEXT	199136GH00191AAA	6397	HP ZBOOK FIREFLY 14 G7	1,749.00
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	MEN'S MOISTURE POLO: XL	33.30
10/15/2020	C C CREATIONS LTD	8651000000100000	6999	ART CHARGES	25.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/23 CONDON ACT FEE	55.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/30 STANFORD SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4BLAHA SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4SHIPLEY SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4WIGGINS SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	199113BD203990FA	6495	9/23 ADAMS TMEAMEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	9/9MANNC&JBBQN2LEARNI	44.98
10/15/2020	CITIBANK CORPORATE CARD	1991210081199021	6411	9/24TRAMEL TASA REG	525.00
10/15/2020	CITIBANK CORPORATE CARD	1991210081199021	6495	9/30TRAMEL TASAMEMBER	462.00
10/15/2020	CITIBANK CORPORATE CARD	19912100811990CA	6499	9/29 EAKSPOSTERMYWALL	319.95
10/15/2020	CITIBANK CORPORATE CARD	199121S681199021	6411	9/21SMITH TASM REG	60.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF HUTTO 9/25/	735.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF TEMPLE 9/17	1,985.84
10/15/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS FB HUTTO 9/24/	666.22
10/15/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC CY FAIR 9/	106.80
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	9/15HORN C&J BBQ	256.31
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/10CARRUTHERFINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 HERRERA FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 PEREZ FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 TERCERO FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/18 GARDNER FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/22 BROWN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/29 FIKKERT FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6495	9/9 DIXON TASPAMEMBER	110.00
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/17 TWU CAREER FAIR	200.00
10/15/2020	CONLEE MOVING & STORAGE INC	1991510092599065	6299	MOVING SERVICES	1,928.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	RANDI M COSTENBADER	865100000300000	6999	AGGIE MIRACLE 3/31/20	168.00
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	PANDUIT MODULAR JACK CAT6	56.70
10/15/2020	FLINN SCIENTIFIC INC	199111S781111021	6397	EZ POUR CHEMICAL SPILL, #	46.26
10/15/2020	CHERYL GALLAHER	1991110088123031	6411	M REIM SEPT 2020	151.00
10/15/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	5,920.68
10/15/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR VARIOUS SCHOOLS	262.98
10/15/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR VARIOUS S	51.77
10/15/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR VARIOUS SCHOOLS	12.37
10/15/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR VARIOUS S	17.98
10/15/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	953.57
10/15/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	687.24
10/15/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR VARIOUS SCHOOLS	54.59
10/15/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR VARIOUS SCHOOLS	91.45
10/15/2020	AMAZON COM LLC	19911100104110SV	6399	GIMNOR 3 PACK ROUND MOUSE	8.89
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	HOT DOTS	15.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	DAWN SOAP	13.88
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	FOIL	49.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	SOAP	13.99
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	AA RECHARABLE BATTERIES	19.96
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	MAGIPEA TABLET STAND HOLD	23.98
10/15/2020	AMAZON COM LLC	19911100109110CV	6399	STOREX LARGE BOOK BIN TEA	23.55
10/15/2020	AMAZON COM LLC	1991110020221033	6399	PACON POSTER BOARD ASST C	37.69
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	123114 30' STAINLESS STEE	7.86
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	CLAY NEEDLE TOOLS	6.99
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	COLORLED MAKING TAPE	20.55
10/15/2020	AMAZON COM LLC	199111SS00311003	6399	THE MEN WHO BUILT AMERICA	27.98
10/15/2020	AMAZON COM LLC	199111SS202110CG	6399	LEARN AND CLIMB INTERACTI	89.97
10/15/2020	AMAZON COM LLC	199111SS202110CG	6399	MAGNETIC US MAP PUZZLE	119.88
10/15/2020	AMAZON COM LLC	199111VR00311003	6399	SNEEZE GUARD - 24" W X 16	23.00
10/15/2020	AMAZON COM LLC	19911300109990CV	6329	READING IN THE WILD THE B	15.99
10/15/2020	AMAZON COM LLC	19912300101990SK	6399	AVERY 5160 EASY PEEL ADDR	19.99
10/15/2020	AMAZON COM LLC	19912300105990RP	6399	BATTERIES	20.50
10/15/2020	AMAZON COM LLC	19912300112990RB	6399	100 PCS CLEAR PLASTIC HOR	13.90
10/15/2020	AMAZON COM LLC	19912300112990RB	6399	EVEREADY LED FLASH LIGHTS	32.94
10/15/2020	AMAZON COM LLC	1991310000399003	6397	ESTIMATED SHIPPING/HANDLI	52.98
10/15/2020	AMAZON COM LLC	1991310000399003	6397	IRONCK INDUSTRIAL COMPUTE	127.99
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADIDAS MENS SPRINTSTAR BL	195.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	4611110020111000	6399	EDUCATIONAL INSIGHTS KANO	16.78
10/15/2020	AMAZON COM LLC	461136BD00399000	6399	BAND SUPPLIES	955.69
10/15/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 9/29/	12.30
10/15/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS BF 10/1/20	100.00
10/15/2020	AVINEXT	19912300102990CH	6396	HP ACTIVE PEN G3	210.00
10/15/2020	AVINEXT	19912300102990CH	6397	HP ELITE DRAGONFLY	4,737.00
10/15/2020	AVINEXT	1991510092599065	6397	HP ELITEBOOK 840 G7	919.00
10/15/2020	AVINEXT	1991530072699TTK	6299	BOARDROOM X PANEL-RECREAT	105.00
10/15/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #22686-1001 THE SLAT	149.00
10/15/2020	KELLI BORISKIE	1991110088123031	6411	M REIM SEPT 2020	7.48
10/15/2020	C C CREATIONS LTD	199136BD00199CFA	6399	ADDP3534DGHGW ADIDAS TIRO	683.15
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	LADIES POLO- BLACK XL	36.30
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	MEN'S MICROFIBER: LG	61.50
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4 SAT FEE	68.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4MERCHANT SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110010721033	6498	9/16GALLAGHERNOETIC	19.95
10/15/2020	CITIBANK CORPORATE CARD	199111VR00311003	6399	9/3CRSHOPPODISPLAYS	-5.13
10/15/2020	CITIBANK CORPORATE CARD	199113BD203990FA	6411	9/23 ADAMS TMEA REG	90.00
10/15/2020	CITIBANK CORPORATE CARD	199113CH203990FA	6495	9/18MORRIS TMEAMEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/29ALEXANDER GIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/29RUSSELL GIMKIT	59.88
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	803944 AS AMERICAN AS APP	24.00
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	845663 BOOK OF SONG DANCE	17.95
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	845664 BOOK OF CANONS REV	19.95
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	847856 BOOK OF PLAYGROUND	17.95
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	848154 RECORDER KARATE 2	39.95
10/15/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 10/2	41.38
10/15/2020	MONOGRAMS & MORE	199136GH04391AAA	6399	229156BLK HOLLOWAY 22915	400.00
10/15/2020	MONOGRAMS & MORE	199136GH04391AAA	6399	229159BLK24	560.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	MUSICFIRST CLASSROOM CON	1,900.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	SIGHT READING FACTORY - T	70.00
10/15/2020	MISTY NORDIN	1991110088123031	6411	M REIM SEPT 2020	56.41
10/15/2020	OAKWOOD ROOTS LLC	205133HE81134000	6299	SEPT '20 MENTAL HEALTH/TR	600.00
10/15/2020	LINDSEY C PROPST	1991110088123031	6411	M REIM SEPT 2020	127.59
10/15/2020	DOUGLAS STONEY PRYOR	1991340092299062	6311	SHELL 10/3/2020	20.00
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350000499000	6341	PRODUCE INVOICES FOR SEPT	95.42
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	PRODUCE INVOICES FOR SEPT	683.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350011299000	6341	PRODUCE INVOICES FOR SEPT	890.97
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	PRODUCE INVOICES FOR SEPT	374.70
10/15/2020	KATHY M SMITH	1991110088123031	6411	M REIM SEPT 2020	108.68
10/15/2020	SPRINT CORPORATION	1991530072699TTK	6299	SEP TECH GPS	250.00
10/15/2020	STERLING FIRST AID AND SAFETY	1991510092699066	6319	SAFTEY GEAR FOR GROUNDS	373.60
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	DTM-803 HOSA DB MALE	122.85
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PIGHOG10FT PIG HOG INST.	87.80
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PIGHOGXXLR PIT HOG 6' CAB	95.40
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PW-DB25MM CABLE	89.00
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TF1M RISE ELITE POWER FI	87.78
10/15/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR001110FA	6399	SUPPLIES	237.00
10/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000270 JEFF DOMIN	587.90
10/15/2020	WILTONS OFFICEWORKS	19912300111990SC	6397	ALEET42ME10B- ALERA OFFIC	519.64
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PEN, PIL36260, DR GRIP BL	5.19
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	SHIPPING LABELS, AVE5163,	26.33
10/15/2020	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
10/15/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	9/18EAKS TETA REG	120.00
10/15/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	9/24 EAKS TXETA REG	110.00
10/15/2020	CITIBANK CORPORATE CARD	19913100104990SV	6411	9/30PRCIN NCYI REG	109.00
10/15/2020	CITIBANK CORPORATE CARD	1991310081199025	6299	9/1CRCOUCH PESI REG	-24.75
10/15/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6495	9/29MARSHALTTCAMEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS-CSHS-GV-GEORGETOWN-	426.36
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/10 HOUSE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/11 NAHA FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/14 O'BRIEN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/21 DAILEY FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/8 PEEVEY FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	9/25 TASPAA REG	1,110.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/1POMYKALTASBOMEMBE	135.00
10/15/2020	CITIBANK CORPORATE CARD	1991410081399024	6499	9/24HORN JASONSDELI	51.14
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/16TAMU CC JOB FAIR	100.00
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/22UTRGV JOB FAIR	300.00
10/15/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6398	9/18DERRICK DYN.COM	35.00
10/15/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB NW CNY HM 9/	397.90
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	LABOR: TECHNICIAN PER HOU	1,000.50
10/15/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	78.38
10/15/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	130.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	1,447.55
10/15/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR VARIOUS SCHOOLS	77.80
10/15/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	167.12
10/15/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR VARIOUS SCHOOLS	90.03
10/15/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	229.64
10/15/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR VARIOUS S	18.63
10/15/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	1,216.84
10/15/2020	SANDRA ORDAZ GONZALEZ	1991110088123031	6411	M REIM SEPT 2020	53.30
10/15/2020	SARAH E KIRBY	1991110088123031	6411	M REIM SEPT 2020	33.81
10/15/2020	KURITA AMERICA INC	1991510092599065	6299	MONTHLY WATER TREATMENT F	1,125.32
10/15/2020	MENTORING MINDS LLC	2111110010424000	6329	ITEM: 2000740,TEKS MASTER	24.95
10/15/2020	MENTORING MINDS LLC	2111110010424000	6329	ITEM: 2002130,TEKS MASTER	24.95
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	MUSICFIRST CLASSROOM-SETU	198.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	PRACTICEFIRST - PERFORMAN	156.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	SIGHT READING FACTORY - C	104.00
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	PRODUCE INVOICES FOR SEPT	599.42
10/15/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	632.70
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	SUPPLIES	483.00
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TF1L RISE ELITE POWER FI	87.78
10/15/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	164.19
10/15/2020	ALPHAGRAPHICS	19911100043110WB	6399	HALL PASS 5 X 2 3/4	50.00
10/15/2020	ALPHAGRAPHICS	1991360000191AAA	6399	20 SETS OF NUMBERS 1-20 (	247.07
10/15/2020	AMAZON COM LLC	1991110000122038	6397	KITCHENAID KC0255BM DUAL	219.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	COOPER ATKINS DPP400W-0-8	104.94
10/15/2020	AMAZON COM LLC	1991110000122038	6399	HOMY FEEL ROUND COOKIE BI	43.12
10/15/2020	AMAZON COM LLC	1991110000122038	6399	SAN JAMAR 4PC CUTNCARRY B	51.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	XL STAINLESS STEEL KITCHE	19.99
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	NUOVA PREMIUM THERMAL LAM	31.04
10/15/2020	AMAZON COM LLC	1991110010721033	6399	CPS FOR KIDS: A RESOURCE	19.95
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	FLASHLIGHTS - 2 PACK	90.65
10/15/2020	AMAZON COM LLC	19911100112110ET	6396	1080 WEBCAM FULL HOD WITH	809.70
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	123106 STEEL 20 GAUGE GLA	5.68
10/15/2020	AMAZON COM LLC	199111CH203110FA	6399	SHURE OMNIDIRECTIONAL EAR	218.00
10/15/2020	AMAZON COM LLC	199111SS00311003	6399	MARK TWAIN - ECONOMIC LIT	13.99
10/15/2020	AMAZON COM LLC	1991210081499025	6499	ORCHARD VALLEY HARVEST CR	5.98
10/15/2020	AMAZON COM LLC	1991230000399003	6399	10-PACK WEDGE-IT ULTIMATE	244.17
10/15/2020	AMAZON COM LLC	19913100109990CV	6399	CAYDO 324 PIECES PIPE CLE	7.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADDAS MENS SPRINTSTAR BLK	54.99
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADIDAS UNISEX HEADBAND BL	153.00
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	COLOR SWELL 6 PACK WATERC	246.81
10/15/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	121.95
10/15/2020	AT&T MOBILITY II LLC	2051510081234CEH	6256	SEPT EHS HOT SPOTS CO	35.95
10/15/2020	AT&T MOBILITY II LLC	2241110088123000	6256	SEP SPED WIRELESS	74.00
10/15/2020	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	SEP 2020	65.58
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-SEP	15,657.89
10/15/2020	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	183.30
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011099000	6255	159941-102402-SEP	41.83
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6257	159941-161516-SEP	165.35
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185712-SEP	15.37
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-SEP	616.02
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-SEP	1,966.04
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185742-SEP	1.88
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6255	159941-185746-SEP	30.56
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-SEP	17.02
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-SEP	345.40
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-SEP	8,206.55
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6257	159941-185792-SEP	315.31
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-SEP	53.61
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-SEP	109.37
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-SEP	699.60
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-SEP	318.51
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-SEP	2,641.12
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-SEP	1,043.25
10/15/2020	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CSHS STUDENT DRUG TESTING	632.50
10/15/2020	DISA GLOBAL SOLUTIONS INC	1991330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
10/15/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	INFIELD CLAY	485.11
10/15/2020	G-BIOSCIENCES	1991110000322038	6399	BE-202 BACTERIAL GRAM ST	101.00
10/15/2020	G-BIOSCIENCES	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	42.00
10/15/2020	HEB GROCERY COMPANY	1991110000331033	6499	#19 AVID/CSHS COLKIN	99.91
10/15/2020	HEB GROCERY COMPANY	1991410074899048	6499	#13 BS ROY	25.98
10/15/2020	HEB GROCERY COMPANY	2051117810734000	6499	#25 HDST/PC GRONBERG	68.66
10/15/2020	HEB GROCERY COMPANY	8651000000100000	6999	#49 AMCHS HAWKINS	23.31
10/15/2020	HOBBY LOBBY STORES INC	8651000000100000	6999	94118444 AMCHS JONES	107.84
10/15/2020	HOBBY LOBBY STORES INC	1991110000122038	6399	94127862 CTE/AMCHS TH	80.06



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	HOBBY LOBBY STORES INC	1991360000199C01	6499	94155400 AMCHS LHERAU	47.98
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94168238 KK SERICANO	2.99
10/15/2020	J TAYLOR EDUCATION INC	2110110010924000	6399	DEPTH AND COMPLEXITY ICON	891.00
10/15/2020	JASONS DELI	1991360000199C01	6499	FOOD FOR CUSTODIAL STAFF	95.00
10/15/2020	LAKESHORE LEARNING MATERIALS	199111S210532032	6399	Q#19897 FOR DP/FR - PLEAS	566.78
10/15/2020	LAKESHORE LEARNING MATERIALS	199111PK10511032	6399	#EV212 REGULAR DOT ART PA	15.19
10/15/2020	LAKESHORE LEARNING MATERIALS	199111PK10511032	6399	#NF9763 WHITE SENTENCE ST	14.22
10/15/2020	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	#[[507 CREATE & DESIGN DR	28.49
10/15/2020	LEGACY ACE HARDWARE	1991510092699066	6319	GROUPS SUPPLIES	14.99
10/15/2020	MINDWARE/BRAINY TOYS INC	2110110011224000	6399	13941426 SPARKLE MARBLE R	66.40
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	NESTLÉ® COFFEE-MATE® LIQU	18.32
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	OFFICE DEPOT® BRAND WHITE	7.84
10/15/2020	OFFICE DEPOT INC	19911100110110GP	6399	IMPORT SURCHARGE	3.14
10/15/2020	OFFICE DEPOT INC	19911200111990SC	6399	#8685 SC LERMA	15.70
10/15/2020	OFFICE DEPOT INC	19912300112990RB	6399	ROLL OF 100 FOREVER STAMP	55.00
10/15/2020	THE PEARL	2881610081199000	6499	RENT FOR: TRACY WEBSTER	3,057.47
10/15/2020	PIZZA HUT	2401350004299000	6341	SEPTEMBER PIZZA INVOICES	883.20
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350004299000	6342	FOOD & SANITATION SAFETY	91.71
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010899000	6342	FOOD & SANITATION SAFETY	69.81
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350020199000	6342	FOOD & SANITATION SAFETY	98.74
10/15/2020	RON CLARK ACADEMY INC	19911100043110WB	6397	MEDIUM PLAN - 09/28/20 -	2,400.00
10/15/2020	JODI K SCHLATHER	199136CL00191C01	6412	MEALS FOR FOOTBALL GAME 1	210.00
10/15/2020	STATE COMPTROLLER	4611	2112.202	AUGUST SALES TAX	64.98
10/15/2020	STATE COMPTROLLER	4611	2112.42	AUGUST SALES TAX	33.56
10/15/2020	STATE COMPTROLLER	8651	2112.3	AUGUST SALES TAX T&A	6.10
10/15/2020	SUDDENLINK	1991530072699TTK	6299	OCT INT SRV	3,770.95
10/15/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	ENGAGING READERS BUNDLE S	153.00
10/15/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS BF 10/1	12.30
10/15/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 9/29/20	460.00
10/15/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GV 10/0	160.00
10/15/2020	AVINEXT	19911100203110ET	6396	DS-1630 DOCUMENT SCANNER	244.00
10/15/2020	AVINEXT	19912300102990CH	6396	HP 3 YR WARRANTY W/1 ADP	207.00
10/15/2020	AVINEXT	1991530072699TTK	6299	PEBBLE CREEK AUDIO RE TUN	210.00
10/15/2020	BUSHMAN STUDIOS	199136BD00199CFA	6499	PREMIUM VINYL BANNERS 96X	125.00
10/15/2020	C C CREATIONS LTD	19911100043110WB	6399	24420-0026 LANYARDS	370.00
10/15/2020	C C CREATIONS LTD	19911100043110WB	6399	SET UP CHARGES	25.00
10/15/2020	C C CREATIONS LTD	19911100043110WB	6399	SHIPPING	20.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	C C CREATIONS LTD	8651000004100000	6999	N3165 A4 ADULT COOLING PE	59.40
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/23 PONCE ACT FEE	55.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4 MORALES SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4RODRIGUEZ SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	19911100104110SV	6399	9/30STAGG SMORE.COM	79.00
10/15/2020	CITIBANK CORPORATE CARD	199111DM041110FA	6399	10/1MORRISONBROADWAY	413.81
10/15/2020	CITIBANK CORPORATE CARD	1991120000199001	6495	9/10LINDNER TLAMEMBER	156.00
10/15/2020	CITIBANK CORPORATE CARD	199113BD003990FA	6411	9/4SEALE TMEA REG	90.00
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/28ESPINOSA GIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/28HAVLIK GIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	19912100811990CA	6495	9/2EAKS TMEA MEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199121S181199021	6411	9/28HOGAN ILA CONFREG	99.00
10/15/2020	CITIBANK CORPORATE CARD	199121S181199021	6411	9/28HOGAN ILACONF REG	116.00
10/15/2020	CITIBANK CORPORATE CARD	1991230004299042	6495	9/4RHEA TASA MEMBER	233.00
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6411	9/29STRICKERTTCA REG	100.00
10/15/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS-CSHS-GV-WOODLANDS-9	389.40
10/15/2020	CITIBANK CORPORATE CARD	1991410070199080	6411	9/18HORN TASB REG	174.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070199080	6411	9/22MARTINDALETASAREG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	9/10HORN JASONSDELI	81.20
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	9/12HORN SCHLOTZSKYS	132.90
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/1JOHNSON FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/10 NAUMANN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/16 TILLMAN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/18 ANDERSONFINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/20 CASH FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/22 GREEN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/22 LYTTLE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/28 MELTON FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/29 ACEVEDO FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/30 DEATLEY FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/30 JORDAN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/30 THURMAN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/9 MOORE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6495	9/10HICKMAN SHRM MEM	219.00
10/15/2020	CITIBANK CORPORATE CARD	2110110010224000	6399	9/25PARK NEXTDAYFLYER	99.68
10/15/2020	ALPHAGRAPHICS	19911100043110WB	6399	TUTORIAL BUS PASS 3 PART	66.00
10/15/2020	ALPHAGRAPHICS	2051210F811340EH	6399	EST#22970 1000 DOOR HANGE	919.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	1991110000122038	6399	AMAZON BASICS COMPOSTABLE	73.94
10/15/2020	AMAZON COM LLC	1991110000122038	6399	KOOTEK 58 PC CAKE DECORAT	23.98
10/15/2020	AMAZON COM LLC	1991110000122038	6399	NEW STAR FOODSERVICE 6PC	68.91
10/15/2020	AMAZON COM LLC	1991110000122038	6399	PRESTO 07061 22" ELECTRIC	34.83
10/15/2020	AMAZON COM LLC	1991110000122038	6399	SLIPX SOLUTIONS DRAIN STO	11.98
10/15/2020	AMAZON COM LLC	1991110000122038	6399	WILTON PERFECT RESULTS PR	58.36
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH FUN FACTORY DELU	19.99
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	ELECTRIC PENCIL SHARPENER	15.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	LANYARDS	167.88
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	PAPER CUPS	44.99
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	CARPET SPOT SIT MARKERS -	19.99
10/15/2020	AMAZON COM LLC	19911100111110SC	6399	AVERY 8160 LABELS	17.68
10/15/2020	AMAZON COM LLC	19911100201110OW	6399	RETURN - GIA STOOL	-112.47
10/15/2020	AMAZON COM LLC	1991110020221033	6399	SHARPIE CHISEL TIP	28.60
10/15/2020	AMAZON COM LLC	1991110020321033	6399	WIRELESS MOUSE, RATEL 2.4	51.96
10/15/2020	AMAZON COM LLC	19911150102110CH	6399	ASTROBRIGHTS COLORED CARD	16.99
10/15/2020	AMAZON COM LLC	19911152102110CH	6399	PLASTIC DELI FOOD STORAGE	11.99
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	CONTRACTOR LONG NOSE PLIE	41.01
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	SCOTCH PAINTER'S TAPE SCO	20.98
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	ULTRA-FINE POINT BLACK SH	16.28
10/15/2020	AMAZON COM LLC	19911300111990SC	6399	D&Z 12PK TABLECLOTH	14.99
10/15/2020	AMAZON COM LLC	1991210081499025	6499	ORCHARD VALLEY HARVEST OM	5.98
10/15/2020	AMAZON COM LLC	1991230000199001	6399	DYMO LABEL PRINTER   LABE	241.44
10/15/2020	AMAZON COM LLC	1991230000399003	6399	GE, WIRELESS, BATTERY OPE	8.59
10/15/2020	AMAZON COM LLC	1991230000399003	6399	NADAMOO WIRELESS BARCODE	69.98
10/15/2020	AMAZON COM LLC	19912300111990SC	6399	POST-IT 8X6 PADS	71.64
10/15/2020	AMAZON COM LLC	1991310081399035	6399	HEAVY DUTY D RING BINDER	17.29
10/15/2020	AMAZON COM LLC	1991310081399035	6399	OFFICEMATE WOOD CLIPBOARD	2.13
10/15/2020	AMAZON COM LLC	1991310081399035	6399	POST-IT FLAGS	7.68
10/15/2020	AMAZON COM LLC	1991360000391AAA	6399	SIMPLIMAJIC PLUSH TOWELS	232.56
10/15/2020	AMAZON COM LLC	4611110020111000	6399	BATTLESHIP BOARD GAME-INS	14.92
10/15/2020	AMAZON COM LLC	4611110020111000	6399	GAMES 2 DECKS PLASTIC CAR	10.33
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	COLOR SWELL 36 SET WATERC	75.98
10/15/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 9/30/20	360.00
10/15/2020	WATCH DOGS USA INC	4611110011011000	6399	MY HERO SHORT SLEEVE - 12	97.18
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	200403 BOOMWHACKERS	15.94
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	200711 LOG DRUM 945 SNAIL	93.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	201549 SONOR LTR 15	26.35
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	255079 BASIC BEAT BBRTR	21.62
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	866819 PERCUSSION PARADE	39.95
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	867967 CONVERSATIONAL SOL	69.95
10/15/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 9/24	45.73
10/15/2020	CUMMINS SOUTHERN PLAINS LLC	1991340092299062	6299	SERVICE CONTRACT FOR TRAN	1,043.00
10/15/2020	CUMMINS SOUTHERN PLAINS LLC	1991510092599065	6299	SERVICE CONTACT FOR CSHS	1,135.00
10/15/2020	CUMMINS SOUTHERN PLAINS LLC	1991510092599065	6299	SERVICE CONTRACT FOR ADMI	1,066.00
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	GENSPEED CABLE CAT6 GREEN	374.08
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	PANDUIT: J HOOK W/HAMMER-	12.76
10/15/2020	NEDRA FRANCIS	1991110088123031	6411	M REIM SEPT 2020	9.78
10/15/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR VARIOUS S	46.31
10/15/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR VARIOUS SCHOOLS	293.98
10/15/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	3,054.76
10/15/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	1,982.20
10/15/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	355.65
10/15/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	829.03
10/15/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR VARIOUS S	13.50
10/15/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	1,130.39
10/15/2020	SANDRA ORDAZ GONZALEZ	1991110088123031	6411	M REIM AUG 2020	19.32
10/15/2020	JENNIFER L HURD	1991110088123031	6411	M REIM SEPT 2020	228.68
10/15/2020	JOHNSTONE SUPPLY	2401350010799000	6319	D1125 MOTOR	93.67
10/15/2020	BRENDA KEMP	1991110088123031	6411	M REIM SEPT 2020	154.56
10/15/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	2200VA 120V RM WITH SNMP	2,115.20
10/15/2020	MONOGRAMS & MORE	199136GV00191AAA	6399	5148093A ADIDAS 5148093A	210.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	SIGHT READING FACTORY	3,090.00
10/15/2020	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	POOL CHEMICALS	530.00
10/15/2020	REALLY GOOD STUFF INC	2110110010924000	6399	REALY GOOD MAGTIVITY TINS	4,289.35
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	PRODUCE INVOICES FOR SEPT	328.25
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	PRODUCE INVOICES FOR SEPT	439.15
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	PRODUCE INVOICES FOR SEPT	548.38
10/15/2020	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES FOR FLORAL CLASS	364.60
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	20800 MIC STAND BLACK	290.00
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	DS7200B MIC STAND	132.00
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PIGHOGIFT PATCH CABLE	45.90
10/15/2020	STRING & HORN SHOP INC, THE	19912100811990CA	6399	VIDEOMICNTG RODE MIC	246.00
10/15/2020	SWANK MOVIE LICENSING USA	1991120004299042	6399	PUBLIC PERFORMANCE SITE L	524.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	39300S1 CUSTOM 1-COLOR P	708.00
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	FREIGHT	27.00
10/15/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	AC PARTS	1,563.00
10/15/2020	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	KEY SHOP STOCK	746.69
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PEEL & STICK ADD-ON FILIN	3.87
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SNAP ENVELOPES, BLUE	9.00
10/15/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 9/29/20	460.00
10/15/2020	ARBITERSPORTS LLC	199136GV04291AAA	6216	REF AMCMS GV 10/01/20	380.00
10/15/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS GV 9/25	120.00
10/15/2020	AVINEXT	1991530072699TTK	6299	BOARDROOM MIC ADJUSTMENT	105.00
10/15/2020	C C CREATIONS LTD	199136BD00199CFA	6399	ADDP3534DGHGW DP 3534 ADI	108.60
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	FISHING SHIRT, GOLF POLO-	39.00
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	FISHING SHIRT: SM	40.35
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	MICROFIBER MEN'S: 3XL	64.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4LOY SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4MCNEAL SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	199113BD003990FA	6411	9/4DIXON TMEA REG	90.00
10/15/2020	CITIBANK CORPORATE CARD	199113BD003990FA	6495	9/4SEALE TMEA MEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199113OR041990FA	6495	9/22 DAY TMEA MEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199121S881199021	6411	9/17RODRIGUEZTCSS REG	110.00
10/15/2020	CITIBANK CORPORATE CARD	1991230004299042	6495	9/4MORCHAT TASAMEMBER	206.00
10/15/2020	CITIBANK CORPORATE CARD	19912300105990RP	6399	9/10SANDERS PADLET	96.00
10/15/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6399	9/9 SIGNSDIRECT	2,575.08
10/15/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6399	9/9CR M&T DISPLAYS	-786.49
10/15/2020	CITIBANK CORPORATE CARD	1991360000391AAA	6399	9/9 SIGNSDIRECT	2,575.07
10/15/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC JV MONTGMER	159.84
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT BRENHAM 9/1	129.90
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT KATY PAETOW	119.70
10/15/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	AMC MEALS VB KATY PAETOW	395.25
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22NOLAN TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/11 PERRY FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/14 STJOHN FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 FEE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 SWEATT FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/22 PETEREK FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/28 SMITH FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074499044	6411	9/30 NEELY UNT REG	240.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITIBANK CORPORATE CARD	1991410081499025	6411	9/24PERRY TASA REG	525.00
10/15/2020	CITIBANK CORPORATE CARD	2051130081124000	6411	9/16 RICE AHAPROCESS	199.00
10/15/2020	CODECOMBAT INC	2891130081124000	6299	DISTRICT PROFESSIONAL TRA	1,000.00
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	PANDUIT J HOOK W/HAMMER-O	12.76
10/15/2020	FLINN SCIENTIFIC INC	199111S781111021	6397	GLASS DISPOSAL CONTAINER	83.34
10/15/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR VARIOUS SCHOOLS	91.74
10/15/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR VARIOUS S	15.60
10/15/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	211.86
10/15/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	227.14
10/15/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR VARIOUS S	11.57
10/15/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	170.18
10/15/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	294.87
10/15/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR VARIOUS S	14.74
10/15/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	622.65
10/15/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR VARIOUS SCHOOLS	105.82
10/15/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR VARIOUS S	16.10
10/15/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	501.69
10/15/2020	MENTORING MINDS LLC	2111110010424000	6329	ITEM: 2000730,TEKS MASTER	24.95
10/15/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#CD2009, CDI 2 PARENT FOR	187.50
10/15/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	CBRS32, CONNERS CBRS SELF	212.50
10/15/2020	MONOGRAMS & MORE	8651000000100000	6999	AMCHS FFA EMB	294.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	MUSICFIRST CLASSROOM	4,379.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	PRACTICEFIRST:PERFORMANCE	2,010.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	PRACTICEFIRST-PERFORMANCE	1,200.00
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350000399000	6341	PRODUCE INVOICES FOR SEPT	1,793.89
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	PRODUCE INVOICES FOR SEPT	421.13
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350020399000	6341	PRODUCE INVOICES FOR SEPT	433.27
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	AT2035 KEYBOARD MIC	1,679.40
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	ATA- RACK MOUNT ROAD CASE	299.00
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	DB25-AES/EBU BREAKOUT CAB	224.00
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	FP7 AUDIX DRUM KIT MIC SE	479.00
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PROCOCAT5E PRO CO CATE5E	125.98
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TF1S RISE ELITE POWER FI	58.52
10/15/2020	DAVID THOMPSON	1991110088123031	6411	M REIM SEPT 2020	63.77
10/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	199141VR74899048	6211	MATTER# 000263 COVID-19 I	63.00
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PEN, PIL36270, DR GRIP CH	5.19
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	STAPLES, BOSSTCRP211514,	4.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	ALENA N ABABON	1991110088123031	6411	M REIM SEPT 2020	13.11
10/15/2020	AMAZON COM LLC	1991110000122038	6399	CONDIMENT SQUEEZE BOTTLES	9.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	ETEKICITY INFRARED THERMO	27.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	PARTY BARGAINS MUFFIN PAN	64.80
10/15/2020	AMAZON COM LLC	1991110000122038	6399	WILTON ICING COLORS, 12 C	26.00
10/15/2020	AMAZON COM LLC	1991110000122038	6399	ZEPOLI CLASSIC KITCHEN T	39.98
10/15/2020	AMAZON COM LLC	1991110000131033	6399	JUSTJAMZ BASIC PEARL WHIT	79.99
10/15/2020	AMAZON COM LLC	1991110000322038	6399	RUBBERMAID 714270014994 C	232.40
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	CRAFTINOVA 500 SHEET PROT	46.78
10/15/2020	AMAZON COM LLC	19911100104110SV	6399	STERILITE 19638606 LARGE	40.99
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	LUCY'S MASK	11.97
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	REALLY GOOD STUFF BANNER	40.52
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	SPONGES	9.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	WATER BOTTLE	105.96
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	9V RECHARGEABLE BATTERIES	17.80
10/15/2020	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS CLASSIC SCH	85.85
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	CARSON DELLOSA PAPER BIRT	12.31
10/15/2020	AMAZON COM LLC	19911100111110SC	6399	1080P WEBCAM	29.99
10/15/2020	AMAZON COM LLC	19911150102110CH	6399	STICKY BACK COINS HOOK AN	10.99
10/15/2020	AMAZON COM LLC	199111FO00111001	6399	KENSINGTON WIRELESS PRESE	69.12
10/15/2020	AMAZON COM LLC	199111MT202110CG	6399	STYLUS PEN FIR IPAD	53.98
10/15/2020	AMAZON COM LLC	1991210081499025	6399	KIND BARS VARIETY PACK	14.22
10/15/2020	AMAZON COM LLC	1991210081499025	6499	ORCHARD VALLEY HARVEST HE	5.98
10/15/2020	AMAZON COM LLC	1991230000199001	6399	60 FEET OF 1/4" FLAGPOLE	42.00
10/15/2020	AMAZON COM LLC	1991230000199001	6399	FLAGBURG TEXAS FLAG TX ST	35.98
10/15/2020	AMAZON COM LLC	1991230000499004	6399	2020-2021 CVHS SUPPLIES	363.84
10/15/2020	AMAZON COM LLC	1991230000499004	6399	CVHS ADMIN SUPPLIES FOR L	472.41
10/15/2020	AMAZON COM LLC	19912300111990SC	6399	LOGITECH MK550 WIRELESS K	48.99
10/15/2020	AMAZON COM LLC	19913100105990RP	6399	INSULATED DELIVERY BAG	24.00
10/15/2020	AMAZON COM LLC	1991310081399035	6399	CASIO CALCULATOR	3.99
10/15/2020	AMAZON COM LLC	1991410074399043	6399	ADAMS HIGH IMPACT PHONE M	15.74
10/15/2020	AMAZON COM LLC	1991510092599065	6319	PATCH CABLES AND BATTERIE	59.97
10/15/2020	AMAZON COM LLC	4611110020111000	6399	LANMA ANIMAL ERASERS-INST	11.99
10/15/2020	AMAZON COM LLC	4611110300311000	6399	CHILD CLASSIC WHITE LONG	17.99
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	BIC INTENSITY PERMANENT M	107.82
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	BLACK MICRO-PEN FINELINER	113.85
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	COLOR SWELL WATERCOLOR PA	24.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	SUNKISTY CHILDREN'S ART P	55.96
10/15/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	149.94
10/15/2020	AMBROSIA WATER LLC	4611230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
10/15/2020	AT&T MOBILITY II LLC	20515100812340EH	6256	SEPT EHS WIRELESS&HS	477.34
10/15/2020	AT&T MOBILITY II LLC	1991510074399068	6256	SEP HR WIRELESS	74.00
10/15/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	SEP OPR PHONE SRV	1,400.78
10/15/2020	ATMOS ENERGY CORP	1991510010899068	6258	SEP-3044062163	114.03
10/15/2020	AVES AUDIO VISUAL SYSTEMS INC	1991530072699TTK	6396	1 COMMUNITY 12' SUBWOOFER	224.50
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6257	159941-185740-SEP	717.24
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185750-SEP	8.62
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6257	159941-185756-SEP	568.91
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-SEP	88.20
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-SEP	23.20
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-SEP	235.16
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-SEP	1,234.72
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-SEP	11,274.56
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6255	159941-185818-SEP	29.56
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-SEP	49,038.07
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6257	159941-215576-SEP	1,051.89
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-SEP	520.02
10/15/2020	COMMUNICAN	461136UL00199000	6399	NSDA LINCOLN DOUGLAS RESE	110.00
10/15/2020	COPY CORNER	199113S881199021	6399	SOCIAL STUDIES MOCK ELECT	32.04
10/15/2020	CURRICULUM ASSOCIATES LLC	2110110010924000	6399	SHIPPING	290.00
10/15/2020	DATA RECOGNITION CORP	199111PK10432032	6399	EPK3-K PRELAS FORM C, EXA	131.25
10/15/2020	DATA RECOGNITION CORP	199111PK10432032	6399	PK3-K C6547100 PRELAS FOR	43.75
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 10/4	32.19
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 9/17	12.92
10/15/2020	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	MOTOR REPAIR	372.05
10/15/2020	HEB GROCERY COMPANY	1991110000122038	6399	#04 CTE/AMCHS	76.01
10/15/2020	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	570.44
10/15/2020	AMAZON COM LLC	7141610089599000	6399	LEMON ESSENTIAL OIL 15ML	19.77
10/15/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 9/2	10.25
10/15/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 9/29/20	590.00
10/15/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GV 10/01	100.00
10/15/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 9/29	120.00
10/15/2020	ARMSTRONG REPAIR CENTER INC	2401350011299000	6319	IGNITION CONTROL FOR IMPI	200.92
10/15/2020	AVINEXT	1991510092599065	6396	HP 3 YR WARRANTY - 1 ADP	59.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	1383899 COLOR-SINGLE LAT	660.00
10/15/2020	C C CREATIONS LTD	461136BD00399000	6399	FISHING SHIRT: 3X	42.85
10/15/2020	CITIBANK CORPORATE CARD	1991110000122038	6399	9/29GADE ARLISTSUBSCR	199.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4 ON SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/28CRUICKSHANKGIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/28LATOURETTEGIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	199121S481199021	6411	9/24MANN TASA REG	525.00
10/15/2020	CITIBANK CORPORATE CARD	1991230004299042	6399	9/28ESPITIA SMORE.COM	79.00
10/15/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6411	9/29MARSHALTTCA REG	100.00
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6495	9/29STRICKERTTCAMEMBE	50.00
10/15/2020	CITIBANK CORPORATE CARD	199136DM20399CFA	6399	9/27RODRIGUEZTEACHACA	444.00
10/15/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	SNACKS SEASON AMC XC 9/7/	277.79
10/15/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	AMC MEALS VB MAYDE CK 9/1	413.54
10/15/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB MEMORIAL 9/	474.39
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22GREEN TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/28 DOSKOCILFINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/29WEATHERLYFINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/8 JACKSON FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	9/15 VALADEZ TASBOMEM	135.00
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/4SFA JOB FAIR REG	150.00
10/15/2020	CITIBANK CORPORATE CARD	2051130081124000	6411	9/9DOWNING AHAPROCES	199.00
10/15/2020	CITIBANK CORPORATE CARD	2051210081124000	6411	9/9HEATH AHAPROCESS	199.00
10/15/2020	CITIBANK CORPORATE CARD	4611110020111000	6495	9/22CRAVILACLASSCRAFT	-6.33
10/15/2020	CITIBANK CORPORATE CARD	7131610089799000	6499	9/3 TXHHSC FEE RP	122.96
10/15/2020	CODECOMBAT INC	2891110081124000	6398	CODECOMBAT ANNUAL LICENCE	9,000.00
10/15/2020	EAST TEXAS SPORTS	199136BB00391AAA	6399	JBANDS JAEGER SPORTS- JB	619.00
10/15/2020	FLINN SCIENTIFIC INC	199111S781111021	6397	APRON RUBBERIZED, MEDIUM	306.72
10/15/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	340.48
10/15/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR VARIOUS SCHOOLS	102.12
10/15/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR VARIOUS SCHOOLS	99.84
10/15/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR VARIOUS SCHOOLS	82.21
10/15/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	337.93
10/15/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR VARIOUS SCHOOLS	110.66
10/15/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	TRIMMER PARTS	289.73
10/15/2020	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 9/1/20 R	580.00
10/15/2020	KIM P LAMPO	1991110088123031	6411	M REIM SEPT 2020	86.25
10/15/2020	MENTORING MINDS LLC	2111110010424000	6329	ESTIMATED SHIPPING/HANDLI	9.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	MONOGRAMS & MORE	199136GV00191AAA	6399	ADDW6852 ADIDAS DW6852 T1	160.00
10/15/2020	HEB GROCERY COMPANY	1991110000322038	6399	#08 CTE/CSHS WILSON	17.24
10/15/2020	HEB GROCERY COMPANY	19911100108110FR	6399	#17 FR WESTER	98.77
10/15/2020	HEB GROCERY COMPANY	1991130000426004	6499	#23 CVHS FEAGAN	67.16
10/15/2020	HEB GROCERY COMPANY	199141VR74899048	6399	#13 BS ROY	0.75
10/15/2020	HEB GROCERY COMPANY	2051117810135000	6499	#46 SK/HDST	46.74
10/15/2020	HEB GROCERY COMPANY	2051117810734000	6399	#25 HDST/PC GRONBERG	121.56
10/15/2020	HEB GROCERY COMPANY	240135VS93299000	6343	VENDING	8.52
10/15/2020	HEB GROCERY COMPANY	461136FD00399000	6399	#05 CSHS STUTTS	263.61
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94153937 KK SERICANO	5.38
10/15/2020	JOHNSON SUPPLY	1991510092599065	6319	MOTORS	1,104.65
10/15/2020	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	50.00
10/15/2020	KROGER SOUTHWEST KMA CUSTOMER	1991230004199041	6499	#4441 CSMS ALVARADO	38.97
10/15/2020	KROGER SOUTHWEST KMA CUSTOMER	2051610081224CEH	6499	#4433 EHS TUCKER	57.74
10/15/2020	LAKESHORE LEARNING MATERIALS	199111PK10511032	6399	#DD545 PLAY ALL AROUND DO	141.55
10/15/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	EA295 10 MINUTE GIANT SAN	96.84
10/15/2020	LEARNING A-Z	19911100110110ET	6396	RAZ-KIDS RENEW	1,574.25
10/15/2020	OFFICE DEPOT INC	199111SS00111001	6399	BANKERS BOX LITERATURE SO	44.07
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	HIGHMARK® PLASTIC UTENSIL	19.56
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	PILOT® PRECISE GRIP™ LIQU	59.78
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® SUPER STICKY NOT	9.24
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	SHREDDER OIL, 4 OZ.	14.97
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	TRUVIA™ NATURAL SWEETENER	11.99
10/15/2020	OFFICE DEPOT INC	199111CZ00111001	6399	POST-IT® SUPER STICKY WAL	45.13
10/15/2020	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6499	16.9OZ WATER (18CS)	93.78
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	LAYMON, ALYSSA CERT APP	105.00
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	CHANNEL IRON- 2"	27.72
10/15/2020	PIZZA HUT	2401350000399000	6341	SEPTEMBER PIZZA INVOICES	1,869.90
10/15/2020	PIZZA HUT	2401350000499000	6341	SEPTEMBER PIZZA INVOICES	48.30
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350000399000	6342	FOOD & SANITATION SAFETY	274.33
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350000499000	6342	FOOD & SANITATION SAFETY	11.55
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAINT GALLON WHITE	9.87
10/15/2020	TIVA	1991110000122038	6495	MEMBERSHIP COVERS JULY 1,	275.00
10/15/2020	WEST MUSIC COMPANY INC	19911100201110CA	6399	MUSICPLAY ONLINE 1 YEAR S	1,049.65
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	803951 ENCORE	24.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	SOUNDATION CHROME SEQUENC	104.00
10/15/2020	OAKWOOD ROOTS LLC	205133HE812340EH	6299	SEPT '20 MENTAL HEALTH/TR	200.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350004399000	6341	PRODUCE INVOICES FOR SEPT	399.42
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	PRODUCE INVOICES FOR SEPT	847.25
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	PRODUCE INVOICES FOR SEPT	771.63
10/15/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR FLORA	176.21
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	RDC-10 YAMAHA CLAMP	349.50
10/15/2020	STRING & HORN SHOP INC, THE	199111OR042110FA	6399	SUPPLIES	293.40
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	AE625M35 ACCUSPLIT M35 E	60.00
10/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	199136TN00191AAA	6399	DIR FEES	12.50
10/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	246.00
10/15/2020	LAURA ZAVALA	1991110088123031	6411	M REIM SEPT 2020	31.22
10/15/2020	AMAZON COM LLC	1991110000122038	6399	STERAINE QUAT TEST SANITI	10.50
10/15/2020	AMAZON COM LLC	1991110000122038	6399	STERAMINE QUAT TEST STRIP	7.90
10/15/2020	AMAZON COM LLC	1991110000122038	6399	VOLLRATH 502010 HIGH-TEMP	22.53
10/15/2020	AMAZON COM LLC	1991110000122038	6399	WETIEE PASTRY PIPING BAGS	25.90
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH KITCHEN CREATION	14.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	PLANTS	22.99
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	10PCS CERAMIC FUSES T8AH2	9.50
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	GIRLS PRINCESS CRYSTAL TI	5.99
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	PACON SUPER BRIGHT SENTEN	9.08
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	PICASSO TILES 60 PIECES M	34.99
10/15/2020	AMAZON COM LLC	19911100111110SC	6399	AVERY LABEL 5167	26.04
10/15/2020	AMAZON COM LLC	19911100201110OW	6399	AMAZONBASICS PURESOFT BLA	76.01
10/15/2020	AMAZON COM LLC	19911100202110CA	6399	ALUMINUM 20-TIER SHEET PA	170.00
10/15/2020	AMAZON COM LLC	19911150102110CH	6399	SHIPPING TAPE DISPENSER,	4.23
10/15/2020	AMAZON COM LLC	19911151102110CH	6399	MOUSE PAD, WATERCOLOR FLO	7.89
10/15/2020	AMAZON COM LLC	1991116S203110PT	6399	18 PACK, 2 OZ. PLASTIC SQ	83.88
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	SOLIMO GALLON FOOD STORAG	9.51
10/15/2020	AMAZON COM LLC	199111CH203110FA	6399	AA RECHARGEABLE BATTERIES	17.99
10/15/2020	AMAZON COM LLC	199111OR003110FA	6397	SHURE VP83 LENSHOPPER CAM	199.00
10/15/2020	AMAZON COM LLC	199111SS00311003	6399	AMERICA THE STORY OF US (	35.50
10/15/2020	AMAZON COM LLC	199111SS00311003	6399	AVERY ECONOMY 3 RING BIND	9.15
10/15/2020	AMAZON COM LLC	199111SS202110CG	6399	US MAP WOODEN PUZZLE	82.32
10/15/2020	AMAZON COM LLC	1991310000399003	6397	LSSBOUGHT SET OF 2 FABRIC	162.99
10/15/2020	AMAZON COM LLC	1991330000499004	6399	CVHS CLINIC SUPPLIES FOR	63.10
10/15/2020	AMAZON COM LLC	199136D100399CFA	6399	TWO PACK SPIKY MASSAGE BA	79.90
10/15/2020	AMAZON COM LLC	1991410074399043	6399	DE METAL BADGE CLIPS WITH	36.98
10/15/2020	AMAZON COM LLC	1991510092599065	6319	BED BOX CAP	78.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	1991510092599065	6319	OFFICE SUPPLIES	171.18
10/15/2020	AMAZON COM LLC	4611110020111000	6399	HASBRO CONNECT 4 GAME-INS	9.99
10/15/2020	AMAZON COM LLC	4611110020111000	6399	MARBLE GENIUS MARBLE RUN	37.99
10/15/2020	AMAZON COM LLC	4611110020111000	6399	TROUBLE GAME-INSTRUC SUPP	9.97
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	MAPED BLACK'PEPS #2 GRAPH	44.94
10/15/2020	AMAZON COM LLC	4611230010199000	6397	5RCOM DUAL MONITOR STAND	23.66
10/15/2020	AMAZON COM LLC	7141610089599000	6399	BELL AIR GLIDE 550 HIGH P	17.99
10/15/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 9/	57.40
10/15/2020	ARBITERSPORTS LLC	199136GV04191AAA	6216	REF CSMS GV 10/01/20	380.00
10/15/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 9/25/	1,030.00
10/15/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 9/24/20	180.00
10/15/2020	AVINEXT	1991110004111041	6396	HP ELITEDISPLAY E273	244.00
10/15/2020	AVINEXT	199111002011100W	6396	LIGHTSPEED REDMIKE CRADLE	165.00
10/15/2020	BLICK ART MATERIALS LLC	19911100102110CH	6399	ITEM #14002-1123 RICHESON	58.99
10/15/2020	C C CREATIONS LTD	4611110000111000	6399	AMCHS - NONWOVEN SPORTS B	2,875.00
10/15/2020	C C CREATIONS LTD	4611110000111000	6399	SHIPPING	250.00
10/15/2020	C C CREATIONS LTD	8651000000100000	6999	SKILLS USA/FILM CLUB SHIR	556.10
10/15/2020	CITIBANK CORPORATE CARD	19911100001110CA	6412	9/11EAKS TAEA REG	60.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/23 LASOYA ACT FEE	55.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/23 ZAMORANO ACT FEE	55.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4 SCRUGGS SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4BERNAL SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4DUNKER SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4POLLARD SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	199111OR203110FA	6397	9/12CAMPBELLCLASSCRAF	127.92
10/15/2020	CITIBANK CORPORATE CARD	199113AR001990FA	6495	9/18GOUGH TAEA MEMBER	55.00
10/15/2020	CITIBANK CORPORATE CARD	199113CH203990FA	6411	9/18MORRIS TMEA REG	60.00
10/15/2020	CITIBANK CORPORATE CARD	199113PK10599032	6411	9/9MCRATH AHAPROCESS	199.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9 FT BEND 1	315.00
10/15/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC JV WALLER 9	256.00
10/15/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC V KATY 9/26	114.00
10/15/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT KATY JORDAN	123.72
10/15/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS-AMC CT BRENHAM 9/29	118.44
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT LK CREEK 9/	129.87
10/15/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V MONTGOMER	87.60
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22MCADAMS TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22NUGENT TASA REG	325.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/10 COLLINS FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/28 ELLIOTT FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/8 HENSON FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/9 CANTRELL FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	9/16DIXONTITLEIX REG	450.00
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/17TAMUCOMMERCEJOBFA	129.00
10/15/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	9/24TAMUSA CAREERFAIR	100.00
10/15/2020	CITIBANK CORPORATE CARD	865100000300000	6999	9/14MEDLIN SHIPLEYS	119.00
10/15/2020	FLINN SCIENTIFIC INC	199111S781111021	6397	SUPPORT RING 4" W/ CLAMP,	309.15
10/15/2020	LINDSEY FUENTES	1991210088123031	6396	SMORE 9/22/2020	79.00
10/15/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	6,599.19
10/15/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	1,004.60
10/15/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR VARIOUS S	16.15
10/15/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR VARIOUS S	17.31
10/15/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR VARIOUS SCHOOLS	88.60
10/15/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR VARIOUS S	13.70
10/15/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR VARIOUS S	13.17
10/15/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR VARIOUS S	13.10
10/15/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR VARIOUS SCHOOLS	76.66
10/15/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	2,120.97
10/15/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	178.82
10/15/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	2,640.70
10/15/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	179.29
10/15/2020	DEANNE HOLMES	199121S481199021	6411	M REIM SEPT 2020	18.69
10/15/2020	JOHNSTONE SUPPLY	1991510092599065	6319	CHILLER PARTS	10,158.93
10/15/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	993.47
10/15/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#CBRS30, CONNERS CBRS PAR	212.50
10/15/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	CBRS31, CONNERS CBRS TEAC	106.25
10/15/2020	MONOGRAMS & MORE	199136GV00191AAA	6399	ADDX7318 ADIDAS DX7318 T1	640.00
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	MUSICFIRST CLASSROOM - CS	156.00
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350011099000	6341	PRODUCE INVOICES FOR SEPT	380.55
10/15/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR AUTUM	148.49
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	TT-10 PI TRAY TABLE	65.00
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	YST101BK YLON-A SWIMMER'	42.30
10/15/2020	TEXAS COMMUNICATIONS OF BRYAN INC	199136TN00191AAA	6399	AAJ67X501 ACCESSORY KIT,	407.42
10/15/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	95.96
10/15/2020	TK SALES	2401350010199000	6342	INSTALLATION OF TOWEL DIS	25.01

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000265 K. MAGEE E	63.00
10/15/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000266 - NATALIE	147.50
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	FILE FOLDER LABELS, AVE83	18.38
10/15/2020	ASW ENTERPRISES LLC	199136UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/15/2020	AT&T MOBILITY II LLC	2051510081134000	6256	SEPT HD ST HOT SPOTS	227.94
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-SEP	7,176.40
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	2401510004399000	6257	2390772-SEP	434.49
10/15/2020	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	183.30
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-SEP	1,307.62
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-SEP	78.90
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185710-SEP	14.47
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-SEP	268.83
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-SEP	222.50
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-SEP	345.40
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-SEP	2,900.61
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185740-SEP	41.19
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185756-SEP	19.76
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-SEP	12,006.18
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185812-SEP	7.34
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185814-SEP	5.73
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-SEP	1,430.17
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6257	159941-185818-SEP	336.73
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-SEP	11,710.65
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6255	159941-215576-SEP	201.97
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-SEP	717.89
10/15/2020	DATA RECOGNITION CORP	199111PK10432032	6399	PK3-K PRELAS FORM C EXAMI	131.25
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 10/3	14.51
10/15/2020	GOPHER SPORT	19911100105110RP	6399	SHIPPING	15.29
10/15/2020	HEB GROCERY COMPANY	1991110000122038	6399	#42 CTE/AMCHS JONES	36.20
10/15/2020	HEB GROCERY COMPANY	199111SC00111001	6499	#51 AMCHS JEDLICKA	57.33
10/15/2020	HEB GROCERY COMPANY	1991210088123031	6499	#24 SPEC SERV CELAYA	73.41
10/15/2020	HEB GROCERY COMPANY	2051117710934000	6499	#47 CV HDST HAMILTON	74.21
10/15/2020	HEB GROCERY COMPANY	2051117810135000	6399	#46 SK/HDST CARRILLO	52.89
10/15/2020	HEB GROCERY COMPANY	2051610081224CEH	6399	#02 EHS TUCKER	82.65
10/15/2020	HEB GROCERY COMPANY	2051610F101240EH	6399	#44 EHS TUCKER	104.73
10/15/2020	HEB GROCERY COMPANY	2401350000199000	6341	CATERING	21.08
10/15/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1214864 GATORADE WHY PRO	228.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	HOBBY LOBBY STORES INC	2051117810734000	6399	94257968 HDST/PC GRON	99.02
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94032168 KK SERICANO	9.46
10/15/2020	HOBBY LOBBY STORES INC	1991110000322038	6399	#22 CTE/CSHS FCS WILS	6.35
10/15/2020	JUNIOR LIBRARY GUILD	19911200110990GP	6329	JUNIOR LIBRARY GUILD MEMB	951.42
10/15/2020	KAPLAN EARLY LEARNING CO	2051117810435000	6399	Q#344062 FREIGHT - MENDOZ	28.82
10/15/2020	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	#LC2832 PEEL & STICK FLEX	16.14
10/15/2020	LEARNING A-Z	2110110010124000	6396	398SK-SUPPLIES, SITE LICE	1,259.40
10/15/2020	MANEUVERING THE MIDDLE LLC	1991110004211042	6399	8TH -GRADE TEKS CURRICULU	1,347.00
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	HIGHMARK® PAPER PLATES, 8	3.43
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	BALTAZAR, ELSA CERT APP	105.00
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	DIAMOND PLATE- 48"X96"X3/	300.75
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	RECTANGULAR TUBING- 2"X1"	102.12
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010499000	6342	FOOD & SANITATION SAFETY	76.71
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350020399000	6342	FOOD & SANITATION SAFETY	103.26
10/15/2020	REALLY GREAT READING LLC	2110110010124000	6329	324-SUBSCRIPTIONS/MAGAZIN	95.00
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAINT GALLON YELLOW	9.87
10/15/2020	SCHOOL SPECIALTY LLC	19911100105110RP	6399	PAINT QUART BLACK	3.37
10/15/2020	STATE COMPTROLLER	4611	2112.1	AUGUST SALES TAX	107.00
10/15/2020	STATE COMPTROLLER	4611	2112.3	AUGUST SALES TAX	295.36
10/15/2020	STERLING LEE WHITLEY	2881610081199000	6499	RENT FOR: MARY A WILLIAMS	6,200.00
10/15/2020	UNIVERSITY FLOWERS & GIFTS	4611230000399000	6499	SYMPATHY FLOWERS FOR JONA	132.00
10/15/2020	WEST MUSIC COMPANY INC	2110110011224000	6399	205400 BOOMWHACKERS	207.96
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	201767 JAMTOWN J004D	21.26
10/15/2020	AMAZON COM LLC	1991110000122038	6399	ESCALI PRIMO P115C PRECIS	156.06
10/15/2020	AMAZON COM LLC	1991110000122038	6399	MERCER CULINARY MERCER RU	47.35
10/15/2020	AMAZON COM LLC	1991110000311003	6399	ALARM CLOCK, LARGE NUMBER	19.49
10/15/2020	AMAZON COM LLC	1991110000311003	6399	DEFLECTO UNBREAKABLE DOCU	11.35
10/15/2020	AMAZON COM LLC	19911100101110SK	6397	HOMZ PLASTIC UTLITY ROPE	74.97
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	KILPKONN SAND MOLDS TOOLS	11.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	POPCORN OIL	25.00
10/15/2020	AMAZON COM LLC	1991110010721033	6399	AURORA AU87OMA HIGH SECUR	49.99
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	MPOW BLUETOOTH HEADSET V5	59.99
10/15/2020	AMAZON COM LLC	19911100108110FR	6399	SUPTEK ALUMINUM TABLET DE	39.99
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	SPOT/MARKERS - 9 INCH (PE	46.94
10/15/2020	AMAZON COM LLC	19911100202110CA	6399	CULINARY ALUMINUM SHEET P	99.99
10/15/2020	AMAZON COM LLC	1991113E04111041	6399	CRAYOLA COLORED PENCILS,	23.58
10/15/2020	AMAZON COM LLC	1991115H203110PT	6399	STARBURST ORIGINAL FRUIT	79.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	SAX TRUE FLOW GLOSS GLAZE	25.00
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	SOLIMO FREEZER QUART BAGS	10.49
10/15/2020	AMAZON COM LLC	1991210081499025	6399	BLACK FOREST FRUIT SNACKS	11.92
10/15/2020	AMAZON COM LLC	1991210081499025	6399	KAR'S NUTS SWEET 'N SALTY	10.29
10/15/2020	AMAZON COM LLC	1991230000199001	6399	ANLEY EVERSTRONG SERIES A	47.90
10/15/2020	AMAZON COM LLC	19912300105990RP	6399	4X6 FRAMES	19.99
10/15/2020	AMAZON COM LLC	19912300105990RP	6399	GLOSSY POCKET FOLDERS TEA	19.99
10/15/2020	AMAZON COM LLC	19912300105990RP	6399	PENCIL SHARPENER	25.97
10/15/2020	AMAZON COM LLC	19913100105990RP	6399	HOT WHEELS	19.88
10/15/2020	AMAZON COM LLC	19913100109990CV	6399	HAPTIME SET OF 6 CLASSIC	12.99
10/15/2020	AMAZON COM LLC	19913100112990RB	6399	ASST COLOR SIGN HERE ARRO	14.64
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADIDAS MENS ULTRABOOST 10	215.98
10/15/2020	AMAZON COM LLC	199136GR00391AAA	6399	ADIDAS MENS ULTRABOOST 13	209.98
10/15/2020	AMAZON COM LLC	1991410074399043	6399	5X8 INCH NOTE PADS	6.99
10/15/2020	AMAZON COM LLC	1991410074399043	6399	LOGITECH MK550 WIRELESS W	48.99
10/15/2020	AMAZON COM LLC	1991410074399043	6399	SENTRYSAFE CB-12 CASH BOX	20.30
10/15/2020	AMAZON COM LLC	1991610081299023	6399	UNBUCKLEME CAR SEAT BUCKL	14.99
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	30 PCS 9MM WIDE FLAT PAIN	55.04
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	BIC ROUND STIC GRIP XTRA	27.84
10/15/2020	AMAZON COM LLC	8651000000300000	6999	MMTX MYLAR BAGS 50PCS RES	20.99
10/15/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS GV 9/	14.35
10/15/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10	14.35
10/15/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 9/29/	10.25
10/15/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GV 10/01	10.25
10/15/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 9/24/20	540.00
10/15/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 9/29/20	460.00
10/15/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 9/30/20	110.00
10/15/2020	AVINEXT	19911100043110WB	6397	1028647 - REPLACEMENT PEN	58.00
10/15/2020	AVINEXT	19911100043110WB	6397	SHP10150 INTERNATIONAL F	15.00
10/15/2020	AVINEXT	19911100112110ET	6396	HP P22 G4 21.5 DISPLAY MO	714.00
10/15/2020	AVINEXT	1991530072699TTK	6299	OLD BOARDROOM REPAIRS	210.00
10/15/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPCLALP SPIRIT JERSEY M	450.00
10/15/2020	C C CREATIONS LTD	8651000004100000	6999	3001C BELLA UNISEX JERSEY	119.70
10/15/2020	CITIBANK CORPORATE CARD	199113CH041990FA	6495	9/9GALLION TMEAMEMBER	140.00
10/15/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	9/2 EAKS TMEA REG	110.00
10/15/2020	CITIBANK CORPORATE CARD	19912300104990SV	6495	9/15NEWTON REG14	450.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V FT BEND P	1,333.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT GEORGETOWN	195.64
10/15/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT MAGNOLIA 9/	154.14
10/15/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB 7 LAKES 9/26	391.00
10/15/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS GV CLEAR CK 9/	412.20
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6399	9/16 GREEN TASB	40.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6399	9/17CR GREEN TASB	-15.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22BENN TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22SCHAEFER TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/12 STEWART FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/14STOTLEMYERFINGERP	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/21 BOURG FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/28 COLE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/29BLACKWELLFINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB CY RCH HM 9/	279.60
10/15/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB SCRIMMAGE HM	336.60
10/15/2020	CITIBANK CORPORATE CARD	461136SP00199000	6412	9/29 ALFORD YALEUNIV	80.00
10/15/2020	CITIBANK CORPORATE CARD	7131610089799000	6499	9/3 TX HHSC FEE RP	331.55
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	RJ 45 MALE DATA CONNECTOR	10.43
10/15/2020	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	SESSION# 1555193, X-BASS	35.00
10/15/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	1,411.11
10/15/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR VARIOUS SCHOOLS	98.28
10/15/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR AMCMS	445.22
10/15/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR VARIOUS S	17.58
10/15/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR VARIOUS SCHOOLS	65.71
10/15/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR VARIOUS SCHOOLS	74.81
10/15/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	124.21
10/15/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR VARIOUS SCHOOLS	74.39
10/15/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	720.51
10/15/2020	HOBART SERVICE	2401350011299000	6319	TRAVEL LABOR CHARGE	534.03
10/15/2020	JOHNSTONE SUPPLY	2401350010999000	6319	D1154 MOTOR	92.35
10/15/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART#2200VA 120V RM WITH	11,193.60
10/15/2020	MENTORING MINDS LLC	2111110010424000	6329	ITEM: 2002140,TEKS MASTER	24.95
10/15/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#CD2008, CDI 2 SORT SELF	187.50
10/15/2020	HOLLY MURPHY	1991110088123031	6411	M REIM SEPT 2020	15.93
10/15/2020	SUSAN L ONEILL	1991110088123031	6411	M REIM SEPT 2020	16.38
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	PRODUCE INVOICES FOR SEPT	73.27
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	PRODUCE INVOICES FOR SEPT	490.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6249	REPAIRS	1,237.40
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	CH830S MINI CYMBAL HOLDER	191.70
10/15/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	SUPPLIES	82.30
10/15/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM SUGARLAND FB	110.29
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	HIGHLIGHTERS, BLUE, DOZEN	4.52
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	HIGHLIGHTERS, ORANGE, DOZ	4.49
10/15/2020	AT&T MOBILITY II LLC	199152SF00199024	6299	SEP SH WIRELESS	32.06
10/15/2020	AT&T MOBILITY II LLC	199152SF00399024	6299	SEP SH WIRELESS	63.67
10/15/2020	BREAKOUT INC	1991110010521033	6399	INDIVIDUAL PLATFORM ACCES	100.00
10/15/2020	BRYAN TEXAS UTILITIES (BTU)	2401510011299000	6257	2399457-SEP	182.98
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6255	159941-161516-SEP	15.95
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6257	159941-185712-SEP	199.03
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-SEP	8,560.20
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-SEP	131.99
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6257	159941-185746-SEP	226.87
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-SEP	336.37
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-SEP	366.90
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6255	159941-185792-SEP	35.91
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-SEP	136.12
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-SEP	3,189.76
10/15/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-SEP	2,597.69
10/15/2020	COMMUNICAN	461136UL00199000	6399	LINCOLN DOUGLAS PHILOSOPH	130.00
10/15/2020	DATA RECOGNITION CORP	2051110081134000	6399	PK3-K C6546900 PRELAS FOR	43.75
10/15/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	545.75
10/15/2020	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 10/5	16.77
10/15/2020	FINDERS KEEPERS	2881610081199000	6499	RENT FOR LARRY BROWN FOR	3,000.00
10/15/2020	G-BIOSCIENCES	1991110000322038	6399	BBED-4J GEL BOX SCIENCE	123.00
10/15/2020	HEB GROCERY COMPANY	1991110000122038	6399	#10 CTE/AMCHS PARSI	383.23
10/15/2020	HOBBY LOBBY STORES INC	1991110000122038	6399	94092627 CTE/AMCHS TH	45.47
10/15/2020	HOBBY LOBBY STORES INC	19911100203110PT	6399	94177477 PT HAYES	569.94
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	93767808 KK SERICANO	16.92
10/15/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	93915927 KK SERICANO	8.75
10/15/2020	KESCO SUPPLY INC	2401350004399000	6342	BIN LID	300.00
10/15/2020	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	#TT297 SHAPE COLLAGE BOAR	9.49
10/15/2020	MATHRACK, INC.	19911100108110FR	6399	SHIPPING	5.02
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	SII WHITE ADDRESS LABELS,	24.19
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	SMEAD® FILE FOLDERS WITH	78.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	OFFICE DEPOT INC	1991310000199001	6399	LASKO WIND TOWER FAN - 15	32.59
10/15/2020	OFFICE DEPOT INC	19911100110110GP	6399	ITEM # 1451854 - SCOTCH T	33.98
10/15/2020	OFFICE DEPOT INC	199111CZ00111001	6399	ZEBRA PEN SARASA GEL RETR	47.18
10/15/2020	OFFICE DEPOT INC	19911300111990SC	6399	#8685 SC LERMA	25.00
10/15/2020	PHARMACY TECHNICIAN CERT BOARD	461133S800199000	6299	PALMER, TAITYANA CERT APP	105.00
10/15/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	GRACO PAINTER PARTS	1,347.89
10/15/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	TANK HEAD- 30" DIAMETER	597.40
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010199000	6342	FOOD & SANITATION SAFETY	82.68
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010599000	6342	FOOD & SANITATION SAFETY	72.60
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010799000	6342	FOOD & SANITATION SAFETY	61.32
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350010999000	6342	FOOD & SANITATION SAFETY	69.41
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350011099000	6342	FOOD & SANITATION SAFETY	71.54
10/15/2020	PORTIONPAC CHEMICAL CORP	2401350020299000	6342	FOOD & SANITATION SAFETY	85.34
10/15/2020	REAGAN REYNOLDS	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	200.00
10/15/2020	STATE COMPTROLLER	4611	2112.201	AUGUST SALES TAX	9.16
10/15/2020	STATE COMPTROLLER	461100TN93400A01	5752	AUGUST SALES TAX	74.36
10/15/2020	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
10/15/2020	TEXAS COMMERCIAL WASTE	1991510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
10/15/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	259587 BASIC BEAT BBRTTS	429.28
10/15/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	867978 WOOD METALS SHAKER	39.95
10/15/2020	WEX BANK	199136BF00391AAA	6412	1001 OWENS 10/2	27.81
10/15/2020	ALPHAGRAPHICS	1991360000191AAA	6399	2 SETS OF ROW NUMBERS ROW	108.24
10/15/2020	AMAZON COM LLC	1991110000122038	6399	ACCMOR 11PC STAINLESS STE	0.00
10/15/2020	AMAZON COM LLC	1991110000122038	6399	AMAZON BRAND -SOLIMO FREE	10.49
10/15/2020	AMAZON COM LLC	1991110000122038	6399	DUXTOP 17PC PROFESSIONAL	269.99
10/15/2020	AMAZON COM LLC	1991110000122038	6399	FRYOILSAVER CHLORINE STRI	33.10
10/15/2020	AMAZON COM LLC	1991110000122038	6399	THICKENED 100PCS SET DISP	31.96
10/15/2020	AMAZON COM LLC	1991110000122038	6399	TORK IMAGE DESIGN XPRESS	66.38
10/15/2020	AMAZON COM LLC	1991110000322038	6399	BOOK: LEARN JAVA WITH MA	19.79
10/15/2020	AMAZON COM LLC	1991110000422038	6399	CLEARPRINT 1000H SERIES 1	217.10
10/15/2020	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH MODELING COMPOUN	24.99
10/15/2020	AMAZON COM LLC	19911100105110RP	6399	MATH MINUTES BOOK	16.99
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	HAND SANITIZER	39.98
10/15/2020	AMAZON COM LLC	19911100107110PC	6399	JAR FOR SPONGE	12.99
10/15/2020	AMAZON COM LLC	19911100109110CV	6399	CARSON DELLOSA ADJUSTABLE	180.80
10/15/2020	AMAZON COM LLC	19911100109110CV	6399	X-ACTO SCHOOL PRO CLASSRO	51.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	AMAZON COM LLC	19911100110110GP	6399	CREATIVE KIDS FLAKES - 60	14.95
10/15/2020	AMAZON COM LLC	19911100201110OW	6399	BLUEL LIGHT BLOCKING GLAS	15.99
10/15/2020	AMAZON COM LLC	19911100201110OW	6399	GIA 30 INCH GUNMETAL BARS	100.07
10/15/2020	AMAZON COM LLC	19911151102110CH	6399	PLASTIC STACK STOOL, ASSO	52.35
10/15/2020	AMAZON COM LLC	1991116S203110PT	6399	GLASS STREAK PLATE, 2" X	62.92
10/15/2020	AMAZON COM LLC	199111AR003110FA	6399	PENTA ANGEL ROUND SPONGES	17.97
10/15/2020	AMAZON COM LLC	199111CH203110FA	6399	4PACK PLASTIC MUSICAL PER	83.93
10/15/2020	AMAZON COM LLC	199111OR003110FA	6397	IFOOTAGE VIDEO MONO POD 7	138.99
10/15/2020	AMAZON COM LLC	19911300109990CV	6329	THE BOOK WHISPERER: AWAKE	11.99
10/15/2020	AMAZON COM LLC	19912100811990CA	6399	CANON TONER	118.41
10/15/2020	AMAZON COM LLC	1991210081499025	6499	PRINGLES VARIETY PACK	6.69
10/15/2020	AMAZON COM LLC	1991230000199001	6399	3-PACK UPGRADED DOOR STOP	169.50
10/15/2020	AMAZON COM LLC	19912300110990GP	6399	WEEKLY PLANNER PAD (OFFIC	23.00
10/15/2020	AMAZON COM LLC	19913100105990RP	6399	COLORING BOOK	7.99
10/15/2020	AMAZON COM LLC	199136D100399CFA	6399	HIGH-DENSITY ROUND FOAM R	408.10
10/15/2020	AMAZON COM LLC	1991410074399043	6399	FARGO COLOR RIBBON CARD P	133.47
10/15/2020	AMAZON COM LLC	1991510092399063	6399	PURCHASING SUPPLIES	89.24
10/15/2020	AMAZON COM LLC	1991610081299023	6399	RUSH SHIPPING	24.99
10/15/2020	AMAZON COM LLC	4611110020111000	6399	LEGO BUILDING TOYS BRICK	26.12
10/15/2020	AMAZON COM LLC	461111AR00111000	6399	MR. PEN PENCIL ERASERS, P	27.80
10/15/2020	AMAZON COM LLC	7141610089599000	6399	KIDZLANE BUBBLE SOLUTION	14.99
10/15/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 9/30/	14.35
10/15/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 9/2	10.25
10/15/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMCHS BF 10/1/20	320.00
10/15/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/01/20	360.00
10/15/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 9/25/20	1,365.00
10/15/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 9/29/20	130.00
10/15/2020	AVINEXT	19911100043110WB	6397	COMTAMU19 -TAMU CONTRACT	58.00
10/15/2020	AVINEXT	19911100201110OW	6396	LIGHTSPEED REDMIKE CLASSR	1,434.00
10/15/2020	C C CREATIONS LTD	8651000004100000	6999	G18500NAV 18500 GILDAN AD	102.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/23 GILBERT ACT FEE	70.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000131033	6339	9/30 OSTIGUIN SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4SLVARADO SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	1991110000331033	6339	9/4WHITTENTON SAT FEE	52.00
10/15/2020	CITIBANK CORPORATE CARD	19911100105110RP	6399	9/10CROUCH ESGI	225.00
10/15/2020	CITIBANK CORPORATE CARD	199113BD003990FA	6495	9/4DIXON TMEA MEMBER	50.00
10/15/2020	CITIBANK CORPORATE CARD	199113DM203990FA	6495	9/11RODRIGUEZTHESPIAN	129.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	CITIBANK CORPORATE CARD	199113HY043990WB	6495	9/28PHILLIPS GIMKIT	59.88
10/15/2020	CITIBANK CORPORATE CARD	19912300112990RB	6499	9/11LABOVEMUSTBEHAVE	64.78
10/15/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	9/18BEAL NOERGONSOFTW	292.28
10/15/2020	CITIBANK CORPORATE CARD	1991360000391AAA	6495	9/30LITTONHITINGVAULT	1.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JV WACO U	750.00
10/15/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V WACO U PRE	1,500.00
10/15/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6399	9/28SULIVANHARDWOODTX	14.95
10/15/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEAL AMC BXC V MONTGOMERY	143.80
10/15/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT WALLER 9/8/2	143.68
10/15/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC JV MONTGOME	106.56
10/15/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V KATY 9/26	139.30
10/15/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V WALLER 9/	272.02
10/15/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC BRIDGELAND	134.80
10/15/2020	CITIBANK CORPORATE CARD	1991410070299081	6419	9/22HORAK TASA REG	325.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	/25 RAMIREZ FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/1LANDRETH FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 ISAACKS FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/15 WALLACE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/18 BETTS FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/29 SANDY FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	9/9 FREVELE FINGERPR	49.25
10/15/2020	CITIBANK CORPORATE CARD	1991410074499044	6411	9/29 DROZD UNT REG	120.00
10/15/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/1LASATERTASAMEMBER	341.00
10/15/2020	CITIBANK CORPORATE CARD	1991410081399024	6411	9/24DROZD TASA REG	525.00
10/15/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	CABLE EXPRESS CAT6 MINI P	36.90
10/15/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	592.40
10/15/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR VARIOUS S	2.18
10/15/2020	GLAZIER FOODS CORP	24013500004199000	6341	FOOD FOR CSMS	1,495.60
10/15/2020	GLAZIER FOODS CORP	24013500004299000	6342	CONSUMABLES FOR AMCMS	404.28
10/15/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	2,009.01
10/15/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	1,700.35
10/15/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	154.66
10/15/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR VARIOUS S	15.60
10/15/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	836.53
10/15/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR VARIOUS S	9.62
10/15/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR VARIOUS S	19.49
10/15/2020	CINDY A HARRISON	1991110088123031	6411	M REIM SEPT 2020	44.85



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/15/2020	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 9/14/20	580.00
10/15/2020	JOHNSTONE SUPPLY	1991510092599065	6319	A/C PARTS	591.38
10/15/2020	JOHNSTONE SUPPLY	1991510092599065	6319	TRANSFORMER	80.28
10/15/2020	MUSICFIRST/MUSIC SALES DIGITAL SERV	2891110081124000	6399	PRACTICE FIRST-PERFORMANC	1,425.00
10/15/2020	PETAL PATCH FLORIST	1991510092599065	6499	SYMPATHY PLANT	125.00
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	PRODUCE INVOICES FOR SEPT	745.01
10/15/2020	SCARMARDO PRODUCE COMPANY INC	2401350011199000	6341	PRODUCE INVOICES FOR SEPT	412.40
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	PCX100 PEARL PCX100 PIPE	127.80
10/15/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	TRIPLITE RACKMOUNT TOWER	225.95
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	7750127 RB SPEEDO VANQUIS	71.25
10/15/2020	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TF1XL RISE ELITE POWER F	43.89
10/15/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	REPAIRS	27.00
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	PENCIL REFILLS, PEN509HB,	3.85
10/15/2020	WILTONS OFFICEWORKS	6915810074899050	6399	WITE-OUT EZ CORRECTION TA	29.98
10/22/2020	ATMOS ENERGY CORP	1991510000299068	6258	OCT-4016955992	72.76
10/22/2020	ATMOS ENERGY CORP	1991510000499068	6258	OCT-4016955992	48.50
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, SEPTEMBER 1,	1,073.88
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, SEPTEMBER 15	1,073.88
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, SEPTEMBER 21	1,375.63
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, SEPTEMBER 21,2	1,032.75
10/22/2020	BARNES & NOBLE INC	20516100811240EH	6329	9781523506897- MONTESSORI	47.88
10/22/2020	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATHLETIC TRAINER WMS BF 9	180.00
10/22/2020	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	TS4-27-NXTR-16 WILSON NX	208.90
10/22/2020	FEDERAL EXPRESS CORPORATION	1991410081399024	6399	PRIORITY OVERNIGHT FOR PA	6.64
10/22/2020	KENDRICK FOSTER	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	75.00
10/22/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	3.87
10/22/2020	RASHEEK HUQ	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	JASONS DELI	19911300111990SC	6399	PARAS TRAINING LUNCH- COM	250.00
10/22/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	199.03
10/22/2020	K & L ADVERTISING SPECIALTIES	8651000000100000	6999	FFA SHIRTS 2020-2021	2,757.48
10/22/2020	KAPLAN EARLY LEARNING CO	199111PK81132032	6399	LETTERSIZESCLIPBOX	15.22
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	495.80
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	LA802 8 STATION JUNCT. BO	136.19
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE391 W-W SIGHT WORD PRAC	18.99
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP245X MATCH SORT LANG QU	109.25
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE777X FAIRY TALES READ-A	208.05
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE905X INFORM TXT READ-AL	151.05

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE476 ADDITION FLIP & SOL	94.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP430X BLDG MATH SKILLS P	170.05
10/22/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	FF899 PLACE VALUE EQUIVAL	12.34
10/22/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	LA446 SUPER SAFE EYEDROPP	5.69
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DT660X LETS GET WRITING!	28.03
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EA210X GIANT SAND TIMERS	370.50
10/22/2020	JAYME MOWERY	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	30.00
10/22/2020	NATIONAL FFA ORGANIZATION	865100000300000	6999	CD1P-2900 GREENHAND DEGR	61.25
10/22/2020	NATIONAL FFA ORGANIZATION	865100000300000	6999	CO9-0900 CHAPTER HISTORIA	6.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	BASEBALL TRAINING SOCK	161.73
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 32	113.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 7	29.56
10/22/2020	JAVIER PADRON	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	PALETERIA EL PIBE	2401350004199000	6341	FOOD FOR VARIOUS SCHOOLS	341.76
10/22/2020	PALETERIA EL PIBE	2401350020299000	6341	FOOD FOR VARIOUS SCHOOLS	206.22
10/22/2020	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6268	RANGE BALL INVENTORY	500.00
10/22/2020	PETTY CASH-CREEK VIEW ELEMENTARY	19911300109990CV	6499	KROGER 9/19/2020	6.49
10/22/2020	PETTY CASH-CYPRESS GROVE	19911300202990CG	6399	DOLLAR TREE 10/8/2020	57.00
10/22/2020	PETTY CASH-CYPRESS GROVE	19912300202990CG	6399	POST OFFICE 10/8/2020	3.90
10/22/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	DOLLAR TREE 9/16/20	44.37
10/22/2020	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19913300105990RP	6399	HEB 9/17/2020	7.30
10/22/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#61537 LAMINATING	3,178.00
10/22/2020	SCHOOL SPECIALTY LLC	19911100110110GP	6397	BRITE BOARDS MAGNE-RITE 3	193.56
10/22/2020	TABC	1991360000191AAA	6411	20-21 TABC MEMBERSHIP KAD	75.00
10/22/2020	THSGCA	1991360000191AAA	6495	2020-21 THSGCA AMCHS TEAM	320.00
10/22/2020	THSGCA	1991360000391AAA	6495	2020-21 THSGCA MEMBERSHIP	40.00
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510020399000	6255	102-0202-00-SEP	123.74
10/22/2020	BRANDON WU	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	144.96
10/22/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	90.95
10/22/2020	ATMOS ENERGY CORP	2401510004299000	6258	OCT-3044087039	7.87
10/22/2020	ATMOS ENERGY CORP	2401510010499000	6258	OCT-3044087600	3.95
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, SEPTEMBER 28	789.88
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, SEPTEMBER 28,3	535.50
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, SEPTEMBER 1,2,	62.15
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, SEPTEMBER 21,2	62.14
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, SEPTEMBER 29,3	17.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: JESSICA CHEW OV	2,220.00
10/22/2020	GARY BOEGER	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	SHIPPING	12.00
10/22/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SAFETY SIGNS FOR PROPANE	17.18
10/22/2020	SAANIKA HALAPETI	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	DEBBY HAREN	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	JASONS DELI	1991215481199021	6499	MEALS FOR LEADERSHIP CSIS	111.84
10/22/2020	KILLEEN ISD ATHLETICS	199136CC00391AAA	6412.FEE	ENTRY CSHS BXC KILLEEN 10	200.00
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	JJ157 WHATS THE RHYME?SOR	50.44
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	LC113 LETTER CRAYONS WORD	50.45
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	LL240X FILL IN THE BLANK	142.96
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RR793 MAGNETIC TUB O' LET	100.89
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	TT682 LEARNING SIGHT-WORD	100.90
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE188 SIMPLE SENTENCES LA	33.24
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF289 BEST-BUY STORAGE CE	227.94
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL961 PHONEMIC AWARENESS	37.99
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP717X LAKESHORE MAGIC BO	122.55
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE749X CLASSRM CLASSICS R	204.25
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT755X SNAP-BUILD SIGHT W	80.75
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	XK555 CLASSROOM STOPWATCH	170.94
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE942 DAILY MATH PRACTICE	8.54
10/22/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	FF896 TIME EQUIVALENCY PU	12.34
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	BD584 POWER PEN! READ. CO	15.19
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG315X READING COMPREHENS	141.55
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC440X CAN DO! READING GA	141.55
10/22/2020	LEGACY ACE HARDWARE	1991510092699066	6319	GROUND SUPPLIES	279.99
10/22/2020	CAMPBELL MELTON	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	90.00
10/22/2020	ISAIAH MOGAJI	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	75.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	SHIPPING AND HANDLING	48.65
10/22/2020	PALETERIA EL PIBE	2401350004399000	6341	FOOD FOR VARIOUS SCHOOLS	496.06
10/22/2020	PETTY CASH-BUSINESS OFFICE	1991610081299023	6419	BRAZOS TRANSIT 10/2/2	40.00
10/22/2020	TABC	1991360000191AAA	6495	20-21 TABC MEMBERSHIP AND	30.00
10/22/2020	TEXAS FFA ASSOCIATION	1991360000122038	6495	2020-2021 FALL MEMBERSHIP	2,525.40
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510011099000	6255	102-8438-01-SEP	8.31
10/22/2020	ATMOS ENERGY CORP	2401510000199000	6258	OCT-3044064269	12.65
10/22/2020	ATMOS ENERGY CORP	2401510010199000	6258	OCT-3044086012	2.48
10/22/2020	ATMOS ENERGY CORP	2401510020199000	6258	OCT-3044087299	1.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, SEPTEMBER 1,2	1,606.50
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, SEPTEMBER 14,1	1,351.50
10/22/2020	PAYTON BELLMAN	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136CC00191AAA	6412.FEE	AMC XC ENTRY DIST. HOST @	150.00
10/22/2020	EDUCATION GALAXY LLC	199111E8108110ET	6396	2ND GRADE MATH COMPONENT	700.00
10/22/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: PATRICIA QUILIM	3,239.90
10/22/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	PROPANE TANK SIGNS	8.59
10/22/2020	HONEYBAKED HAM	1991110000111001	6499	BOXED LUNCHES AND SALADS	1,120.00
10/22/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	163.53
10/22/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	584.49
10/22/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC UNITS	10,154.46
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RE749X CLASSROOM CLASSICS	180.81
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	BD540X PWR PEN EARLY RDG	71.25
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	JJ130X SIGHT WORD PUZZLES	52.25
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE191 SHEILA RAE THE BRAV	42.28
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE855X INFORM TXT READ-AL	151.05
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DD372 NUTS ABOUT COUNTING	113.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	BA307 COMPREHENSION SKILL	47.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL863 5 MINUTE VOCABULARY	28.49
10/22/2020	CHERYL KAYE MAGILL	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	MAGNOLIA HIGH SCHOOL GOLF	199136BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-MAGNOLIA	220.00
10/22/2020	MCALISTERS DELI	1991360000191AAA	6499	DELIVERY FEE	35.96
10/22/2020	MCALISTERS DELI	1991360000191AAA	6499	GAME WORKERS/OFFICIALS BO	277.75
10/22/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	596.11
10/22/2020	NATIONAL FFA ORGANIZATION	8651000000300000	6999	CD2P-0900 DEGREE PIN	61.25
10/22/2020	NATIONAL FFA ORGANIZATION	8651000000300000	6999	CO10-0900 CHAPTER COMMITT	12.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 3.	8.05
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	SYNTHETIC LEATHER WRIST W	269.73
10/22/2020	OFFICE DEPOT INC	2401350093299000	6399	ON LINE SUPPLIES	109.89
10/22/2020	PALETERIA EL PIBE	2401350020199000	6341	FOOD FOR VARIOUS SCHOOLS	124.30
10/22/2020	PETTY CASH-CSHS 003	199136GH00391AAA	6399	DREAM MAKER 10/1/2020	14.95
10/22/2020	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	KROGER 9/15/2020	21.21
10/22/2020	PETTY CASH-CYPRESS GROVE	4611130020299000	6399	DOLLAR TREE 10/2/2020	4.00
10/22/2020	PETTY CASH-SOUTH KNOLL ELEMENTARY	19911100101110SK	6399	WALMART 10/12/2020	17.28
10/22/2020	SALAR SANATI	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	JAI SEHGAL	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	STARFALL EDUCATION FOUNDATION	199111E7107110ET	6396	SCHOOL MEMBERSHIP	270.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
10/22/2020	THSGCA	1991360000391AAA	6495	2020-21 THSGCA ASSOC. MEM	5.00
10/22/2020	TURNOUT RENTAL LLC	1991110000422038	6269	ESTIMATED SHIPPING/HANDLI	130.00
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-SEP	2,969.70
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510004399000	6255	102-9483-01-SEP	30.07
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510011299000	6255	107-0382-01-SEP	22.01
10/22/2020	JAY B ANDING	2881610081199000	6499	RENT FOR: AMBER SHUGART O	2,175.00
10/22/2020	ATMOS ENERGY CORP	2401510010199000	6258	OCT-3044085728	1.23
10/22/2020	ATMOS ENERGY CORP	1991510020199068	6258	OCT-3044086781	47.87
10/22/2020	ATMOS ENERGY CORP	1991510020199068	6258	OCT-3044087299	50.68
10/22/2020	ATMOS ENERGY CORP	2401510000499000	6258	OCT-4016955992	1.50
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, SEPTEMBER 8,	1,091.64
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, SEPTEMBER 28,	1,224.00
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, SEPTEMBER 8,9	1,606.50
10/22/2020	BARBARA BRAWN	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	1,221.53
10/22/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	20 SEAT BOTTOMS	270.00
10/22/2020	CES CITY ELECTRIC SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	95.25
10/22/2020	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATHLETIC TRAINER CSMS CC	52.50
10/22/2020	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	09/04/20 GONZALES, SCHOOL	278.53
10/22/2020	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	TTA3-4-CASE WILSON US OP	2,840.00
10/22/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	REVOLUTIONIZE TEAMWORK: H	434.80
10/22/2020	EDUCATION GALAXY LLC	19911100111110ET	6396	EDUCATION GALAXY LIFTOFF	2,145.00
10/22/2020	ENTECH SALES & SERVICE INC	1991510092599065	6269	CANE RENTAL FOR CHILLER I	10,364.40
10/22/2020	FCCLA INC	8651000000100000	6999	STUDENT MEMBERSHIP DUES 2	752.00
10/22/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: ROBERT VASQUEZ	2,005.00
10/22/2020	AYRTON HARRIED	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	FN2924CX LISTENING CENTER	650.91
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	JJ665 PORTABLE CD PLAYER	502.06
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RE748X CLASSROOM CLASSICS	184.17
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RE855X INFORMATIONAL TEXT	133.71
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RE905X INFORMATIONAL TEXT	133.71
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	JJ665 PORTABLE CD PLAYER	567.18
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LM390X SPLASH READING GAM	47.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RA234 BEST-BUY BLD BRICKS	1,139.88
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT331 STACK-BUILD PHONICS	47.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RR632 GIANT TEN FRAMES AC	75.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT362 MEASUREMENT MAGNETI	113.96
10/22/2020	HARI NAMDHARI	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 14	107.55
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	TAP SHOULDER TUBE	359.83
10/22/2020	OFFICE DEPOT INC	2401350093299000	6399	ON LINE SUPPLIES	99.78
10/22/2020	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 8/11/2020	40.25
10/22/2020	PETTY CASH-BUSINESS OFFICE	1991410074899048	6499	WALMART 9/30/20	4.44
10/22/2020	PETTY CASH-CSHS 003	461100LI00300000	5749	JARRETT JORDAN 9/16	20.45
10/22/2020	AMAZON COM LLC	1991110000122038	6399	NPET K10 GAMING KEYBOARD	21.98
10/22/2020	AMAZON COM LLC	1991110000122038	6399	WIRED GAMING CONTR4OLLER,	207.20
10/22/2020	AMAZON COM LLC	1991110000322038	6399	BIC XTRASMOOTH MECHANICAL	11.56
10/22/2020	AMAZON COM LLC	1991110000322038	6399	GORILLA CLEAR GLUE, 3.575	15.49
10/22/2020	AMAZON COM LLC	1991110000322038	6399	MAKERBOT PLA FILAMENT, 1.	151.14
10/22/2020	AMAZON COM LLC	1991110000422038	6397	NINJA MEGA KITCHEN SYSTEM	199.99
10/22/2020	AMAZON COM LLC	1991110000422038	6399	13PC MEASURING CUPS AND S	59.98
10/22/2020	AMAZON COM LLC	1991110000422038	6399	EATNEAT 12PC KNIFE SET, 5	39.98
10/22/2020	AMAZON COM LLC	19911100101110SK	6399	CARSON DELLOSA SENTENCE S	15.87
10/22/2020	AMAZON COM LLC	19911100102110CH	6399	DESK TRAYS, BLACK, SET OF	14.86
10/22/2020	AMAZON COM LLC	1991110010423031	6399	16 FEET LENGTH 0.75 INCH	26.67
10/22/2020	AMAZON COM LLC	19911100105110RP	6399	OSOCE BACKPACKS	59.90
10/22/2020	AMAZON COM LLC	19911100105110RP	6399	TWAS THE NIGHT BEFORE THA	14.99
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	ASTROBRIGHT BOX	25.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	POST IT SUPER STICKY EASE	41.70
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	AVERY 5260 LABELS	15.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	AVERY 8163 LABELS	17.68
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	PENTEL SUPER HI-POLYMER L	4.99
10/22/2020	AMAZON COM LLC	199111CH202110FA	6399	6 FOOT TABLE	56.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	CN OUTLET KIDS BULK EARBU	71.90
10/22/2020	AMAZON COM LLC	1991110000122038	6399	COOLER MASTER MASTERBOX	89.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	CORSAIR VENGENANCE RGB PR	83.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	TR INDUSTRIAL MULTI-PURPO	9.98
10/22/2020	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	60.94
10/22/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	45.88
10/22/2020	SPERLING DESIGNS	199136BD00399CFA	6299	COLORGUARD CHOREOGRAPHY A	2,250.00
10/22/2020	DANIELLE STARR	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	125.00
10/22/2020	TCEA	1991530072699TTK	6411	2 FULL CONVENTION- ELIZAB	678.00
10/22/2020	TCEA	1991530072699TTK	6411	8 VIRTUAL CONVENTION REGI	1,432.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	TIGER CLUB	4611360093491A01	6399	REFUND TO TIGER CLUB AMCH	5,000.00
10/22/2020	UT HIGH SCHOOL	199131CE81399035	6339	FALL 2020 CREDIT BY EXAM	455.00
10/22/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	MATTER# 34821 INVOICE# 13	390.00
10/22/2020	AMAZON COM LLC	199111SC00311003	6399	B2C2B LEATHER EXECUTIVE O	149.99
10/22/2020	AMAZON COM LLC	1991210080199038	6399	ACCU-STAMP (035542) DRAF	19.60
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	KOBRA TECH IPAD TRIPOD MO	59.98
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	RODE VIDEOMIC PRO+ MICROP	598.00
10/22/2020	AMAZON COM LLC	19912300201990OW	6499	FOLGERS K CUPS VARIETY MI	44.98
10/22/2020	AMAZON COM LLC	19913300202990CG	6399	REFRIGERATOR THERMOMETER	7.99
10/22/2020	AMAZON COM LLC	1991330088123031	6399	PLAY-DOH MODELING COMPOUN	47.32
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #113-8543791-961305	13.87
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#113-7269234-1293054	159.99
10/22/2020	AMAZON COM LLC	1991410074499044	6399	ADDING MACHINE/CALCULATOR	19.90
10/22/2020	AMAZON COM LLC	4611230020199000	6399	ALPINE INDUSTRIES FLOOR/C	22.49
10/22/2020	AMAZON COM LLC	8651000000100000	6999	AFULA BURLAP BUR40-5YDS B	15.99
10/22/2020	AMAZON COM LLC	8651000000100000	6999	SPARKLE AND BASH BLANK CU	9.99
10/22/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMCHS GV 10/6	10.25
10/22/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 10/13	10.25
10/22/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/8/20	540.00
10/22/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMAC BF 10/9/20	1,360.00
10/22/2020	BATTERIES PLUS	1991	1311	BATTERIES - REOPEN PO CLO	281.47
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK AS	135.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK YM	13.50
10/22/2020	C C CREATIONS LTD	461111BD20311000	6499	3001Y CANVAS TYOUTH COTTO	135.00
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	RJ 45 MALE DATA CONNECTOR	4.47
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6299	ELECTRONICS LABOR: TECH I	520.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6299	LABOR; TECHNICIAN PER HOU	586.50
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	ELECTRONIC LABOR - TECH I	455.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6396	RJ MALE DATA CONNECTOR W/	2.98
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	LABOR TECHNICIAN PER HOUR	690.00
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6299	LABOR; TECHNICIAN PER HOU	621.00
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	PANDUIT FACEPLATE 2 PORT	2.40
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	SURFACE MOUNT RACEWAY BOX	5.86
10/22/2020	JL DERBY INCORPORATED	1991510092599065	6247	DOOR REPAIR AT SWV	413.70
10/22/2020	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#BSN37504 BALLPOINT P	103.20
10/22/2020	M & A TECHNOLOGY INC	19911100112110ET	6396	MULTIPLE USB CHARGER, 8 P	2,147.50
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	ART AND SETUP CHARGES	45.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	WHITE CHEER UNIFORM SHIRT	263.50
10/22/2020	MONOGRAMS & MORE	8651000000300000	6999	FFA OFFICERS MEN'S POLO:	81.92
10/22/2020	PILGER'S TIRE AUTO CENTER	1991510092599065	6248	ABS REPAIR ON T-4	867.07
10/22/2020	SIGN PRO INC	1991510092599065	6319	STADIUM SIGNS	205.00
10/22/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	221.28
10/22/2020	SUMMIT ELECTRIC SUPPLY CO INC	1991510092599065	6319	ELECTRICAL SUPPLIES	82.40
10/22/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM MAGNOLIA FB	58.19
10/22/2020	WILTONS OFFICEWORKS	1991310000399003	6399	UNV46300 PERFORATED RULED	3.99
10/22/2020	AMAZON COM LLC	1991110000322038	6399	APPLY LABWORK 3D RESIN FO	191.21
10/22/2020	AMAZON COM LLC	1991110000322038	6399	WOODSTOCK D3288 TWEEZER S	16.30
10/22/2020	AMAZON COM LLC	1991110004211042	6399	50PCS PLASTIC WHITE KEY T	39.96
10/22/2020	AMAZON COM LLC	19911100101110SK	6399	CLASSROOM TIMERS FOR TEAC	6.90
10/22/2020	AMAZON COM LLC	19911100101110SK	6399	KERPLUNK GAME	11.46
10/22/2020	AMAZON COM LLC	1991110010423031	6399	SPIKY SENSORY RING / BRAC	17.78
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	HERCULES TUFF CHARGING ST	155.16
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	TEACHER CREATED CORRUGATE	4.99
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT 91630	16.54
10/22/2020	AMAZON COM LLC	19911100201110OW	6399	DUCK BRAND PEEL N STICK L	49.56
10/22/2020	AMAZON COM LLC	199111CH202110FA	6399	FIRM FOAM	38.49
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	PILOT G2- ASST COLOR- I P	27.21
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	SCOTCH SURE START PACKING	12.17
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	TRADE QUEST PLASTIC CLIPB	14.95
10/22/2020	AMAZON COM LLC	199111PE202110CG	6399	HORIZONTAL NAME BADGE HOLD	51.96
10/22/2020	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, PURPLE, 50 PACK	14.47
10/22/2020	AMAZON COM LLC	199111VR202110CG	6399	CUP DISPENSERS FOR WATER	29.07
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	CANON XA40 PROFESSIONAL V	1,499.00
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	HOSA CMM-115 3.5 MM TRS S	16.90
10/22/2020	AMAZON COM LLC	1991230000199001	6399	AVERY SHIPPING ADDRESS LA	139.90
10/22/2020	AMAZON COM LLC	1991230000199001	6399	COMMAND POSTER HANGING ST	79.56
10/22/2020	AMAZON COM LLC	1991230000399003	6399	ULTRA PRO - 2-POCKET FOLD	93.95
10/22/2020	AMAZON COM LLC	19912300201990OW	6499	JOLLY RANCHER ASST CANDY-	9.57
10/22/2020	AMAZON COM LLC	19912300201990OW	6499	REACHER GRABBER TOOL FOR	19.98
10/22/2020	AMAZON COM LLC	19913300111990SC	6399	1000 4 PLY 2X2 IN GAUZE	13.49
10/22/2020	AMAZON COM LLC	1991330088123031	6399	ACERICH 2000 PCS 1CM ASSO	15.98
10/22/2020	AMAZON COM LLC	1991330088123031	6399	HAND SHAPE SILICONE TONGS	15.99
10/22/2020	AMAZON COM LLC	199136CT00191AAA	6399	BIOWAVEGO REPLACEMENT PAD	59.98
10/22/2020	AMAZON COM LLC	4611130020299000	6399	ICE SCOOP	17.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	7141610089599000	6399	PERLER BEADS BULK ASSORTE	19.99
10/22/2020	AMAZON COM LLC	8651000000100000	6999	ARHIKY HEAT TRANSFER VINY	33.10
10/22/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 9/24/20 (SHOR	40.00
10/22/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 10/13/20	460.00
10/22/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 10/6/20	120.00
10/22/2020	C C CREATIONS LTD	199136CC00191AAA	6497	MEDAL JDS SS403 W/ BLUE N	100.00
10/22/2020	C C CREATIONS LTD	199136CC04391AAA	6399	MEDAL PDU TS419S- SILVER	15.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	LONG SLEEVE A2XL	18.75
10/22/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113S211232032	6411	PRE-K PORTION PEDIAT/ADUL	75.00
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	CABLE EXPRESS CAT6 MINI P	22.14
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6396	FIRE SLEEVE 1' METAL W/BR	22.50
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6299	ELECTRONICS LABOR; TECH I	260.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6396	PANDUIT:J-HOOK W/HAMMER O	41.47
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	CABLE EXPRESS CAT6 MINI P	22.14
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	GENSPEED CABLE CAT6 GREEN	157.08
10/22/2020	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#PGD8448M PLAYTEX YEL	132.28
10/22/2020	MONOGRAMS & MORE	1991210081499025	6399	WOMEN'S CROWN LUX MELANGE	23.00
10/22/2020	NAPA AUTO PARTS	1991510092599065	6319	FLOOR JACK	242.10
10/22/2020	SCARMARDO/THE FARM PATCH	199111PK10135032	6499	10/20 SK/DURAN CLASS FOOD	75.46
10/22/2020	SCARMARDO/THE FARM PATCH	2051117910134000	6499	10/20 SK/SHILLING CLASS F	43.54
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	4 1/2 OZ CONE PAPER CUP (	8.17
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	COFLEX SELF-ADHERENT BAND	24.11
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	COLD STAR INSTANT COLD PA	53.95
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	REFRESH PLUS - STERILE SI	13.44
10/22/2020	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES FOR FLORAL CLASS	681.14
10/22/2020	SWIM SHOPS OF THE SOUTHWEST	461136CS93491A01	6399	7201306BS SPEEDO ADULT T	340.00
10/22/2020	TIRADO LANDSCAPING	1991360000391AAA	6299	CLEAN UP STADIUM BF CSHS	375.00
10/22/2020	TROXELL COMMUNICATIONS INC	19911100112110ET	6396	AC-204 HEADSETS	596.00
10/22/2020	TROXELL COMMUNICATIONS INC	19911100112110ET	6396	TWT BREAKAWAY CABLES 10 P	118.10
10/22/2020	WILTONS OFFICEWORKS	19912300112990RB	6399	QRT7693G CONTURE FABRIC B	143.72
10/22/2020	WILTONS OFFICEWORKS	1991310000399003	6399	UNV46200 PERFORATED RULED	3.99
10/22/2020	ACADEMY LTD	1991510092699066	6395	UNIFROM - PANTS	142.95
10/22/2020	ACE FENCE	199151VD92599065	6399	FENCE REPAIRS AT SOUTH KN	2,245.00
10/22/2020	ATMOS ENERGY CORP	1991510000199068	6258	OCT-3044064269	891.13
10/22/2020	ATMOS ENERGY CORP	1991510074899068	6258	OCT-3044085451	50.37
10/22/2020	ATMOS ENERGY CORP	1991510010199068	6258	OCT-3044086012	93.02
10/22/2020	ATMOS ENERGY CORP	1991510004299068	6258	OCT-3044087039	273.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	ATMOS ENERGY CORP	2401510000299000	6258	OCT-4016955992	2.25
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, SEPTEMBER 14,	2,014.50
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, SEPTEMBER 14,1	62.16
10/22/2020	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	AUG 10-AUG 31; 1 STUDENTS	101.13
10/22/2020	CITY OF COLLEGE STATION-PARKS & REC	19913600001990CA	6249	DEPOSIT	600.00
10/22/2020	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	TS29-ARUFF LUXILON ALU P	215.00
10/22/2020	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	TS9-57W-R16 HEAD HAWK 16	468.00
10/22/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	STRENGTHS BASED LEADERSHI	379.00
10/22/2020	DAKTRONICS INC	199136NA00191AAA	6399	SERVICE SHIPPING	25.00
10/22/2020	EDUCATION GALAXY LLC	199111E8108110ET	6396	3RD GRADE MATH COMPONENT	700.00
10/22/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	985.82
10/22/2020	HURRICANE FENCE COMPANY	1991510092699066	6299	FENCE REPAIR AT SOUTH KNO	4,225.00
10/22/2020	JOHNSON SUPPLY	1991510092599065	6319	RTU UNIT	5,359.06
10/22/2020	JW PEPPER AND SON INC	199111OR001110FA	6399	SUPPLIES	181.00
10/22/2020	JACK KAGAN	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	ROBBIE KUYKENDALL	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	LAERDAL MEDICAL CORP	1991410074899048	6399	124-03050 LITTLE ANNIE QC	834.24
10/22/2020	LAERDAL MEDICAL CORP	1991410074899048	6399	ESTIMATED SHIPPING/HANDLI	88.02
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	CB783 LISTEN, READ/RHYME	36.58
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	FF289 BESTBUY STORAGE CE	201.78
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EA210X GIANT SAND TIMERS-	370.50
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE567 CREATING SIGHT WORD	47.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE965X LEVELED H-K READ-A	208.05
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF900X MATH EQUIVALENCY P	113.98
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	JJ388 WRITE/WIPE STUDENT	17.08
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TE434 TELLING TIME FLASH	15.18
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT609 MAGNETIC SHAPE SORT	113.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP955X MATCH/SORT LANGUAG	218.50
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	XK555 CLASSROOM STOPWATCH	170.94
10/22/2020	COLBY MENEFFEE	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	30.00
10/22/2020	NATIONAL FFA ORGANIZATION	8651000000300000	6999	CO12-0900 JUNIOR ADVISOR	6.00
10/22/2020	AMAZON COM LLC	1991110000122038	6399	120MM PC CASE COLLING FAN	14.69
10/22/2020	AMAZON COM LLC	1991110000122038	6399	G SKILL 16GB RIPJAWS V SE	67.94
10/22/2020	AMAZON COM LLC	1991110000122038	6399	IMICRO CA-HX310 USB3.0 MI	29.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	LOTFANCY PLAYING CARDS, 1	12.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	SET OF 10 HALMA 25MM PAWN	10.98
10/22/2020	AMAZON COM LLC	1991110000122038	6399	UCEC 6 COLORFUL DECORATIV	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	1991110000122038	6399	VETWELL CAT AND DOG EAR C	25.98
10/22/2020	NATIONAL FFA ORGANIZATION	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	15.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 21	128.20
10/22/2020	PETTY CASH-CSHS 003	461136UL00399000	6399	WEEBLY 9/1/2020	39.95
10/22/2020	PETTY CASH-WELLBORN MIDDLE SCHOOL	19912300043990WB	6399	USPS 9/2/20	27.50
10/22/2020	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	GROUNDS SUPPLIES	458.93
10/22/2020	RAHUL SHAH	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	TEXAS FFA ASSOCIATION	1991360000122038	6495	2020-2021 FALL MEMBERSHIP	555.00
10/22/2020	TEXAS TECH UNIVERSITY	199131CE81399035	6339	CBE TEST FOR HUNTER CONDO	70.00
10/22/2020	THSGCA	1991360000391AAA	6495	2020-21 THSGCA MEMBERSHIP	40.00
10/22/2020	TMEA REGION 8 VOCAL DIVISION	199136CH00399CFA	6498	18 STUDENTS ENTRY FEE	180.00
10/22/2020	TURNOUT RENTAL LLC	1991110000422038	6269	TURNOUT GEAR RENTAL ENSEM	1,640.00
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-SEP	1,083.59
10/22/2020	WEST MUSIC COMPANY INC	19911100202110CA	6399	202411 GLOBAL BEAT AX-GBF	722.50
10/22/2020	AMAZON COM LLC	1991110000322038	6399	3M 50382PK B015HQKA2Y, 2P	26.24
10/22/2020	AMAZON COM LLC	1991110000322038	6399	STRATHMORE 455-3 DRAWING	163.68
10/22/2020	AMAZON COM LLC	1991110000422038	6399	CAXXA METAL EXPANDABLE ST	24.99
10/22/2020	AMAZON COM LLC	1991110000422038	6399	HAND MIXER ELECTRIC, 180W	67.98
10/22/2020	AMAZON COM LLC	19911100101110SK	6329	STEPHEN CURRY: THE CHILDR	9.79
10/22/2020	AMAZON COM LLC	19911100109110CV	6329	DOG MAN AND CAT KIDS FROM	6.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS CLEAR THERM	21.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	PENDAFLEX TWO TONE COLO F	15.77
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	SHARPIE 75846 PERMANENT M	14.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	SMEAD HEAVYWEIGHT FILE GU	14.50
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	WHITE WOOD BETTER THAN PA	15.99
10/22/2020	AMAZON COM LLC	19911100110110GP	6399	ADDRESS LABELS - 3000 LAB	11.99
10/22/2020	AMAZON COM LLC	19911100110110GP	6399	BLANK WHITE PERMANENT ADH	8.69
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT 91686	16.99
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT 91701	16.64
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	4 WAY PLAYER SHUT THE BOX	24.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	TABLETOP MAGNETIC EASEL	25.99
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	NEENAH ASTROBRIGHTS MARTI	29.30
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	NEENAH ASTROBRIGHTS- SOLA	23.96
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	GEEKOTO 77 INCHES VIDEO C	299.97
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	SLINGSTUDIO HUB HD VIDEO	999.00
10/22/2020	AMAZON COM LLC	1991230000399003	6399	10 PACK ULTRA PRO - 2-POC	93.95
10/22/2020	AMAZON COM LLC	19912300043990WB	6399	EVOLIS ACL01 HIGH TRUST C	39.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	19912300112990RB	6399	CASE 2500 DISP. CLR CUPS	59.99
10/22/2020	AMAZON COM LLC	19913100105990RP	6399	DON'T LET YOUR EMOTIONS R	18.27
10/22/2020	AMAZON COM LLC	1991330000199001	6399	100PCS WHITE NON-WOVEN SA	13.98
10/22/2020	AMAZON COM LLC	19913300111990SC	6399	COOPER-ATKINS 330-01 THEM	2.02
10/22/2020	AMAZON COM LLC	19913300202990CG	6499	PEPPERMINTS	25.95
10/22/2020	AMAZON COM LLC	1991330088123031	6399	IDSON MUSCLE ROLLER STICK	34.36
10/22/2020	AMAZON COM LLC	1991330088123031	6399	LUXFIT EXTRA FIRM SPECKLE	27.90
10/22/2020	AMAZON COM LLC	1991360000191AAA	6399	CASSIDA 6600 BUSINESS GRA	269.27
10/22/2020	AMAZON COM LLC	199136CL00391C03	6399	SAX TRUE FLOW HEAVY BODY	21.40
10/22/2020	AMAZON COM LLC	199136CL00391C03	6399	THE PENCIL GRIP KWIK STIX	43.98
10/22/2020	AMAZON COM LLC	461131S600199000	6399	USB WIRED GAMING HEADSET	0.00
10/22/2020	AMAZON COM LLC	7141610089599000	6399	6" JUMBO CRAFT STICKS - P	16.99
10/22/2020	AMAZON COM LLC	7141610089599000	6399	KINGFOREST 100PCS KEY RIN	0.00
10/22/2020	AMAZON COM LLC	7141610089599000	6399	STICKER PAPER, 10 SHEETS,	10.92
10/22/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 10/13	14.35
10/22/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS CC 10/7/	2.05
10/22/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/9/20	1,380.00
10/22/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 10/13/20	460.00
10/22/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 10/9/20	470.00
10/22/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 10/13/20	140.00
10/22/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 10/13/20	80.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK 3XL	16.00
10/22/2020	AMAZON COM LLC	1991110000122038	6399	ASST POLYHEDRAL DICE SET	21.10
10/22/2020	AMAZON COM LLC	1991110000122038	6399	ASTROBRIGHTS COLORED CARD	6.88
10/22/2020	AMAZON COM LLC	1991110000122038	6399	CORSAIR AF120 LED LOW NOI	49.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	CORSAIR CARBIDE SERIES 17	59.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	PHANTEKS PRO M SERIES TEM	99.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	PICTEK GAMING MOUSE WIRED	15.99
10/22/2020	AMAZON COM LLC	1991110000422038	6399	ANCHOR HOCKING 1GALLON CR	52.14
10/22/2020	AMAZON COM LLC	1991110000422038	6399	OXO GOOD GRIPS 3PC PEELER	38.96
10/22/2020	AMAZON COM LLC	1991110004222038	6399	BULK CLASSROOM HEADPHONES	299.96
10/22/2020	AMAZON COM LLC	1991110010423031	6399	SPECIAL SUPPLIES DNA SQUI	29.88
10/22/2020	AMAZON COM LLC	1991110010423031	6399	VIVE EXERCISE PUTTY (6-PA	43.98
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	ASTROBRIGHT - FIREBALL FU	9.99
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	BOOK BINS 30 PC	93.41
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	LABELS	13.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	EDUCATIONAL INSIGHTS PLAY	29.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	19911100111110ET	6396	CANON PRINthead PF-04	0.00
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	HAND2MIND FOAM 2 COLOR	9.99
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	MANIPULITE FOAM SQUARE 40	13.50
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	60 PACK POINTED ROUND PAI	35.98
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	PACON 4-PLY RAILROAD BOAR	75.80
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	NEENAH ASTROBRIGHTS- PULS	54.36
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	NEENAH ASTROBRIGHTS-LUNAR	27.98
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	V NECK LARGE	14.50
10/22/2020	CRISTIN CHAMBERLAIN	1991110088123031	6411	M REIM SEPT 2020	9.55
10/22/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK81132032	6411	PRE-K PORTION PEDIAT/ADUL	75.00
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	PANDUIT J HOOK 3/4 WALL M	2.58
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6396	GENSPEED CABLE CAT6 GREEN	90.72
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	LABOR; TECHNICIAN PER HOU	483.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6396	PANDUIT: J-HOOK W/HAMMER	12.76
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	CABLE EXPRESS CAT6 MINI P	22.14
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	GENSPEED CABLE CAT6 GREEN	152.88
10/22/2020	JUSTIN GARCIA	199136BF00191AAA	6411	M REIM LEANDER FB	139.15
10/22/2020	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	700.57
10/22/2020	MONOGRAMS & MORE	19911300201990OW	6399	#838965 NIKE CROSSHATCH P	2,059.00
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	BLACK AND WHITE CHEER SHI	326.52
10/22/2020	NAPA AUTO PARTS	1991510092699066	6319	MOWER BATTERY	59.82
10/22/2020	SCARMARDO/THE FARM PATCH	2051117810934000	6399	10/20 CV/PACE CLASS FOOD	61.87
10/22/2020	SCARMARDO/THE FARM PATCH	2051117910134000	6399	10/20 SK/SHILLING CLASS F	74.72
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	3V LED RIESTER PENLIGHTS	15.58
10/22/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9780544324503 CONTEMPORAR	650.00
10/22/2020	SWIM SHOPS OF THE SOUTHWEST	461136CS93491A01	6399	7201306BM SPEEDO ADULT T	1,360.00
10/22/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	5,626.18
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	SHARPIE LIQUID HIGHLIGHTE	9.29
10/22/2020	AMAZON COM LLC	199111SS00111001	6399	VOGEEK ON EAR HEADPHONES W	399.50
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	MANFROTTO UNIVERSAL SMART	39.98
10/22/2020	AMAZON COM LLC	1991230000199001	6399	CORK BOARD BULLETIN BOARD	0.00
10/22/2020	AMAZON COM LLC	19912300043990WB	6399	EVOLIS ALCHOL CLEANING T	45.00
10/22/2020	AMAZON COM LLC	19912300201990OW	6499	M&M SNACK SIZE, 1 LB-ADMI	19.99
10/22/2020	AMAZON COM LLC	1991330000199001	6399	ZUCA BAG FIRST AID (RED F	191.00
10/22/2020	AMAZON COM LLC	19913300111990SC	6399	BEIERSDORF OVAL BANDAGES	5.78
10/22/2020	AMAZON COM LLC	199136CL00391C03	6399	YACHT & SMITH PINK RIBBON	76.80
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 113-7735119-135541	245.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#113-2865389-2370630	1,125.91
10/22/2020	AMAZON COM LLC	1991410074499044	6399	SMEAD END TAB FILE POCKET	87.39
10/22/2020	AMAZON COM LLC	1991510092599065	6395	UNIFORM - PANTS	124.95
10/22/2020	AMAZON COM LLC	7141610089599000	6399	BELL AIR GLIDE 550 HIGH P	14.96
10/22/2020	AMAZON COM LLC	7141610089599000	6399	DARICE 1084-99 100 PIECE	0.00
10/22/2020	AMAZON COM LLC	7141610089599000	6399	PARACORD CORD 550 MULTIFU	10.99
10/22/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 10/6/	14.35
10/22/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 10/6	10.25
10/22/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GV 10/8/2	10.25
10/22/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 10/6/20	590.00
10/22/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMCHS GV 10/6/20	140.00
10/22/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS CC 10/7/20	80.00
10/22/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GV 10/8/20	100.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	LONG SLEEVE A3XL	19.50
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	V NECK 2XL	16.25
10/22/2020	C C CREATIONS LTD	461111BD20311000	6499	3001C BELLA UNISEX JERSEY	588.50
10/22/2020	C C CREATIONS LTD	461111BD20311000	6499	ART CHARGES	25.00
10/22/2020	C C CREATIONS LTD	461111BD20311000	6499	COMBED COTTON JERSEY CREW	20.00
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	CABLE CAT6 GREEN	94.92
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6299	LABOR; TECHNICIAN PER HOU	552.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6396	GENSPEED CABLE CAT6 GREEN	68.60
10/22/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT NEW	178.00
10/22/2020	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG MONTGOMERY	113.00
10/22/2020	MONOGRAMS & MORE	461136BL00399000	6395	ADIDAS ULTRABOOST : BLACK	258.00
10/22/2020	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6497	ACADEMIC ALL AMERICAN CER	40.00
10/22/2020	SCARMARDO/THE FARM PATCH	199111PK10532032	6399	09-2020 MCGRATH/RP CLASS	60.78
10/22/2020	SCARMARDO/THE FARM PATCH	2051117810534000	6399	09-2020 DOWNING/RP CLASS	64.09
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	FIRST AIDE BURN CREAM WIT	9.25
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	SNS HOUSEBRAND ADHESIVE B	132.80
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	54299 CRACKERS	34.73
10/22/2020	UNITED AG & TURF	1991510092699066	6319	MOWER PARTS	47.62
10/22/2020	WILTONS OFFICEWORKS	1991310000399003	6399	UNV39912 COMFORT GRIP RET	4.06
10/22/2020	MANUEL ACEVEDO	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	ATMOS ENERGY CORP	1991510000191A68	6258	OCT-3044062412	141.78
10/22/2020	ATMOS ENERGY CORP	1991510000199068	6258	OCT-3044064518	64.82
10/22/2020	ATMOS ENERGY CORP	1991510010199068	6258	OCT-3044085728	46.24
10/22/2020	ATMOS ENERGY CORP	1991510010499068	6258	OCT-3044087600	112.37



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	ATMOS ENERGY CORP	1991510081299068	6258	OCT-4014746266	171.51
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, SEPTEMBER 22,	1,473.63
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, SEPTEMBER 8,9,	1,287.75
10/22/2020	CHEM-AQUA, INC	1991510092599065	6319	WATER TREATMENT FOR COOLI	2,742.31
10/22/2020	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATHLETIC TRAINER CSMS BF	210.00
10/22/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATHLETIC TRAINER AMCMS BF	217.50
10/22/2020	AMAZON COM LLC	1991110000122038	6399	POST IT 561 VAD 4PK 25X30	39.37
10/22/2020	AMAZON COM LLC	1991110000122038	6399	SEAGATE BARRACUDA 2TB INT	54.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	TITAN 11061 MINI MAGNETIC	39.30
10/22/2020	AMAZON COM LLC	1991110000322038	6399	TITAN 17000 SCRAPER AND P	25.67
10/22/2020	AMAZON COM LLC	1991110000322038	6399	TITAN 18404 4PC PLIER SET	25.37
10/22/2020	AMAZON COM LLC	1991110000422038	6397	OSTER BLENDER PRO 1200	69.99
10/22/2020	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH MODELING COMPOUN	20.99
10/22/2020	AMAZON COM LLC	19911100105110RP	6399	LAPEL MICROPHONE	99.95
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	INSERTABLE PLASTIC DIVIDE	9.59
10/22/2020	AMAZON COM LLC	19911100110110GP	6399	EARLY BUY POP UP STICKY N	6.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	CRAFTZILLA COLORED MASKIN	17.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	GIFT EXPRESS 12 ASST DUCT	16.99
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	5 PCS/PACK 170 FLUSH CUTT	13.99
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	8 PADS POP UP STICKY NOTE	7.99
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	AMAZON BASICS RETRACTABLE	11.53
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	AMAZONBASICS 100PK AAA BA	110.00
10/22/2020	AMAZON COM LLC	1991210080199038	6399	SWINGLINE STAPLER, OPTIMA	13.86
10/22/2020	AMAZON COM LLC	1991230000199001	6399	ZEBRA PEN MILDLINER, DOUB	16.88
10/22/2020	AMAZON COM LLC	1991230000399003	6399	EASEPRES MESH 3 POCKETS F	37.56
10/22/2020	AMAZON COM LLC	19913100105990RP	6399	LEARNING TO LISTEN	14.89
10/22/2020	AMAZON COM LLC	1991330000199001	6399	STEADMAX 2 HOT WATER BOTT	11.99
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#113-6576129-7407432	296.24
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#113-8276506-2229866	8.50
10/22/2020	AMAZON COM LLC	461111S420111000	6399	MAXGEAR SIGN HOLDER 8.5 X	77.67
10/22/2020	AMAZON COM LLC	461136BV04299000	6499	TKT HEAVY DUTY SHELVING 5	99.99
10/22/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/8/2	12.30
10/22/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 10/1	10.25
10/22/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMCHS GV 10/6/20	470.00
10/22/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 10/9/20	120.00
10/22/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 10/13/2	140.00
10/22/2020	C C CREATIONS LTD	199136CC00191AAA	6497	MEDAL JDS SS403 W/ BLACK	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK AXL	40.50
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	V NECK SMALL	14.50
10/22/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	381.31
10/22/2020	CITY OF COLLEGE STATION-PARKS & REC	19913600001990CA	6249	RENTAL FOR TWO DAYS	1,000.00
10/22/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136CC00391AAA	6412.FEE	ENTRY CSHS XC DIST. MEET	150.00
10/22/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136BF00391AAA	6299	RESERVED PARKING FOR CSHS	300.00
10/22/2020	EDUCATION GALAXY LLC	199111E7107110ET	6396	EDUCATION GALAXY & LIFTOF	4,400.00
10/22/2020	EDUCATION GALAXY LLC	199111E8108110ET	6396	4TH GRADE MATH COMPONENT	700.00
10/22/2020	FIKES WHOLESALE INC	1991340092299062	6311	7,000 GAL DIESEL	8,495.83
10/22/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	284.56
10/22/2020	JANITORS CLOSET	1991340092299062	6399	VITAL OXIDE	1,990.00
10/22/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	131.48
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	EE700X SNAP/BUILD PHONICS	142.96
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	LL239 WORD BUILDING MAGNE	50.44
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	TT507 FISHING FOR SIGHT W	42.03
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF468 MAGNETIC SIGHT WORD	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG369 TOUCH-READ PHONICS	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG379 REUSABLE W-W POCKET	56.99
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG471 TOUCH-READ SENTENCE	33.24
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LA802 8 STATION JUNC BOX	153.84
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE477 SUBTRACTION FLIP &	94.96
10/22/2020	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	FF897 MONEY EQUIVALENCY P	12.34
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF423 VOCABULARY ACTIVITY	66.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG675X FINDING EVIDENCE C	284.05
10/22/2020	MUSKAN NAQUI	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	OATES SPECIALTIES LLC	199136BB00391AAA	6399	MAX-GRIP WEIGHTED BALL 5	26.86
10/22/2020	PEBBLE CREEK COUNTRY CLUB	199136BG00191AAA	6268	RANGE BALL INVENTORY	500.00
10/22/2020	ERIC PORTER	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	75.00
10/22/2020	TABC	1991360000191AAA	6495	20-21 TABC MEMBERSHIP JER	30.00
10/22/2020	TEXAS COMMERCIAL WASTE	199136CC00191AAA	6299	PORTA POTTIES FOR AMCHS X	180.00
10/22/2020	TEXAS DEPARTMENT OF AGRICULTURE	1991510092599065	6499	LICENSE RENEWAL FOR GEORG	125.00
10/22/2020	THSGCA	1991360000391AAA	6495	2020-21 THSGCA CSHS TEAM	320.00
10/22/2020	THSGCA	1991360000391AAA	6495	2020-21 THSGCA ASSOCIATE	5.00
10/22/2020	TMEA REGION 8 BAND	199136BD00399CFA	6411	1 STUDENT ENTRY FEE	14.50
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-SEP	209.04
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-SEP	2,501.58
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-SEP	259.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-SEP	2,012.56
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-SEP	812.93
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-SEP	711.62
10/22/2020	WESTLAKE HIGH SCHOOL	461136SP00199000	6412	ENTRY FEES FOR 2020 WESTL	345.00
10/22/2020	BENJAMIN WOLF	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6396	PANDUIT MODULAR JACK CAT6	40.50
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6396	RJ 45 MALE DATA CONNECTOR	7.45
10/22/2020	D&D ELECTRONICS LLC	429052SG10899000	6396	PANDUIT MODULAR JACK CAT6	16.20
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	PANDUIT MODULAR JACK CAT6	24.30
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6396	RJ 45 MALE DATA CONNECTOR	4.47
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6299	ELECTRONICS LABOR - TECH	130.00
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	HELLERMANN TYTON CEILING	2.75
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	PANDUIT J-HOOK W/HAMMER O	31.90
10/22/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	304.95
10/22/2020	LISLE VIOLIN SHOP	199111OR001110FA	6249	REPAIRS	100.00
10/22/2020	MONOGRAMS & MORE	1991110088123031	6399	EDWARD'S 7056 OPEN CARDIG	189.50
10/22/2020	MONOGRAMS & MORE	1991210081199021	6399	EDWARD'S 7056 OPEN CARDIG	37.90
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4004GRA BADGER 4004 UL	17.00
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	ART CHARGES AND SET UP CH	45.00
10/22/2020	ODESSA PUMPS	1991510092599065	6249	PUMP REPAIRS AT CSHS	3,624.00
10/22/2020	SCARMARDO/THE FARM PATCH	199111PK10135032	6399	10/20 SK/DURAN CLASS FOOD	23.93
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	DYNAREX ACTISPLINT - 4-1/	14.41
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18355 HYDROCORTISONE 1% C	3.08
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	51010 AQUAPHOR HEALING OI	6.33
10/22/2020	SWIM SHOPS OF THE SOUTHWEST	461136CS93491A01	6399	7201306BXL SPEEDO ADULT	340.00
10/22/2020	LINDSEY NICOLE WOODARD	1991110088123031	6411	M REIM SEPT 2020	27.60
10/22/2020	ERIN L ALBERS	1991110088123031	6411	M REIM SEPT 2020	52.27
10/22/2020	AMAZON COM LLC	1991110000122038	6399	BOENFU WIRE CUTTER - CUTT	31.96
10/22/2020	AMAZON COM LLC	1991110000122038	6399	COOLER MASTER SICKLEFLOW	15.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	LUIGI'S MANSION 3 STAND E	53.93
10/22/2020	AMAZON COM LLC	1991110000122038	6399	NPET M70 WIRED GAMING MOU	10.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	RCA TO HDMI, AV TO HDMI C	30.98
10/22/2020	AMAZON COM LLC	1991110010423031	6399	LEEHRU SOFT WATER BEADS F	9.99
10/22/2020	AMAZON COM LLC	19911100105110RP	6399	TURKEY CLAU	7.99
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	I SURVIVED JOPLIN TORNADO	4.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	METAL ROLLING MULTI SPORT	129.98
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	180DAYS OF MATH GD2	22.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT 91689	16.99
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	CANNON TETHERBALL ROPE	44.75
10/22/2020	AMAZON COM LLC	199111VR043110WB	6399	2020 [UPGRADED] 1080P WE	131.97
10/22/2020	AMAZON COM LLC	199111VR043110WB	6399	USB COMPUTER MICROPHONE,	22.89
10/22/2020	AMAZON COM LLC	1991210081199021	6329	BEFORE HAPPINESS: THE 5 H	19.39
10/22/2020	AMAZON COM LLC	1991230000399003	6399	25 COUNT DIAMOND CLEAR EX	99.80
10/22/2020	AMAZON COM LLC	19912300105990RP	6397	BLACK SHELF	36.03
10/22/2020	AMAZON COM LLC	19912300111990SC	6399	WOMAN PANTS NAVY	22.60
10/22/2020	AMAZON COM LLC	19912300111990SC	6399	WOMAN STRAIGHT BLACK PANT	22.55
10/22/2020	AMAZON COM LLC	19913300111990SC	6399	HIBICLENS ANTISEPTIC FOAM	11.24
10/22/2020	AMAZON COM LLC	19913300111990SC	6399	MARS WELLNESS SLING	9.90
10/22/2020	AMAZON COM LLC	1991330088123031	6399	FLUORESCENT LIGHT DIFFUSE	80.97
10/22/2020	AMAZON COM LLC	1991330088123031	6399	THE PENCIL GRIP JUMBO MET	33.26
10/22/2020	AMAZON COM LLC	1991340092299062	6319	1. TURBO ACTUATOR, 1 6PAC	1,172.63
10/22/2020	AMAZON COM LLC	461111AR00311000	6399	STERILITE 15077Y06 64 QT	76.99
10/22/2020	AMAZON COM LLC	8651000000100000	6999	SISER GLITTER HTV 12"X5FT	114.95
10/22/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC 10/9/20	45.10
10/22/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/8/20	580.00
10/22/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 10/06/20	460.00
10/22/2020	ARBITERSPORTS LLC	199136GV04391AAA	6216	REF WMS GV 10/8/20	380.00
10/22/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 10/6/20	130.00
10/22/2020	C C CREATIONS LTD	199136CC04391AAA	6399	MEDAL PDU HR 7808B- BRON	180.00
10/22/2020	C C CREATIONS LTD	199136CC04391AAA	6399	MEDAL PDU TS419B- BRONZE	15.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK AM	27.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	V NECK MEDIUM	72.50
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	V NECK XL	43.50
10/22/2020	CPR AT YOUR DOOR/ SUMMER SMITH	20511300812340EH	6411	EHS PORTION PEDIAT/ADULT	75.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6396	PANDUIT MODULAR JACK CAT6	24.30
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6396	RJ 45 MALE DATA CONNECTOR	4.47
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6396	PANDUIT J HOOK WALL MOUNT	7.74
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	PANDUIT MODULAR JACK CAT6	24.30
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	RJ 45 MALE DATA CONNECTOR	4.47
10/22/2020	D&D ELECTRONICS LLC	429052SG20199000	6396	SURFACE MOUNT RACEWAY 3/4	9.44
10/22/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	BLOWER HARNESS	40.24
10/22/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
10/22/2020	MONOGRAMS & MORE	199136GC04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	ART AND SET UP CHARGES AN	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	MONOGRAMS & MORE	865100000300000	6999	FFA OFFICERS WOMEN'S POLO	119.88
10/22/2020	ODESSA PUMPS	1991510092599065	6249	PUMP REPAIRS AT AMCMS	6,916.00
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	13120 COLD REUSABLE GEL P	11.37
10/22/2020	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,350.00
10/22/2020	TIRADO LANDSCAPING	1991360093491AAA	6299	CLEAN UP STADIUM BF CSHS	375.00
10/22/2020	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR	82.50
10/22/2020	WILTONS OFFICEWORKS	1991	1311	DISPOSABLE KIDS MASKS 50/	1,336.00
10/22/2020	WILTONS OFFICEWORKS	1991410081399024	6399	LOW BACK PANEL FOR AMY DR	66.88
10/22/2020	ATMOS ENERGY CORP	2401510020199000	6258	OCT-3044086781	1.33
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, SEPTEMBER 1,3,	1,045.50
10/22/2020	BARNES & NOBLE INC	20516100811240EH	6329	9780547734972- SEMBRA SOP	119.70
10/22/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	40.43
10/22/2020	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	SEP 1 - SEP 25; STUDENTS	606.78
10/22/2020	YAHYA BURUCU	2881610081199000	6499	RENT FOR: MELISSA LAVADOR	3,750.00
10/22/2020	ROBERT COOK	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	75.00
10/22/2020	FEDERAL EXPRESS CORPORATION	1991230000199001	6399	SHIPPING OF RETURN PACKAG	4.03
10/22/2020	JASONS DELI	199121S481199021	6499	TIP	15.00
10/22/2020	JOHNSON SUPPLY	1991510092599065	6319	TOOL BAGS	295.25
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE539 HEAR MYSELF SOUND P	54.14
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG954 WORD BLDG TILES EXT	341.40
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL904 STORYTELLER WRITING	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL985 CARD DECKS	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RA417 LAKESHORE WORD BUIL	37.99
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RR793 MAGNETIC TUB O LETT	227.94
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT833 STORY SEQUENCING LA	33.24
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DD407 FIND THE NUMBER ACT	113.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP186 LAKESHORE NUMBER RO	189.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	TT365 NUMBERS & COUNTING	113.96
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE118 GRAB & WRITE SOCIAL	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG954 WORD BUILDING TILES	56.90
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP569 READY TO WRITE! PRO	47.49
10/22/2020	MARKS PLUMBING PARTS	1991510092599065	6319	SHOP TOOLS	142.15
10/22/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	467.86
10/22/2020	MELONIE MENEFFEE	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	60.00
10/22/2020	LYDIA MILLER	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	PALETERIA EL PIBE	2401350020399000	6341	FOOD FOR VARIOUS SCHOOLS	442.67
10/22/2020	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 9/29/2020	49.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 9/29/2020	49.26
10/22/2020	PETTY CASH-CYPRESS GROVE	19912300202990CG	6399	SCREENCASTOMATIC 9/4	48.00
10/22/2020	PHONAK LLC	1991330088123031	6397	REPAIR, ROGER TOUCHSCREEN	159.00
10/22/2020	PHONAK LLC	1991330088123031	6397	SHIPPING	19.99
10/22/2020	PREMIER PM LLC	2881610081199000	6499	RENT FOR SHARA MCLCENTON	4,204.00
10/22/2020	KRISHNA SHAMANNA	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	TABC	1991360000191AAA	6495	20-21 TABC MEMBERSHIP ALV	30.00
10/22/2020	TABC	1991360000191AAA	6495	20-21 TABC MEMBERSHIP STE	30.00
10/22/2020	TEXAS FFA ASSOCIATION	1991360000122038	6495	2020-2021 FALL MEMBERSHIP	370.00
10/22/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-SEP	812.93
10/22/2020	WEST MUSIC COMPANY INC	199111CH203110FA	6399	264869 ON STAGE HW5ABRICK	52.12
10/22/2020	AMAZON COM LLC	1991110000122038	6399	MSI GAMING GEFORCE GTX,..	214.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	PICTEK RGB GAMING MOUSE,	19.99
10/22/2020	AMAZON COM LLC	1991110000122038	6399	SABRENT 256GB ROCKET NVME	299.94
10/22/2020	AMAZON COM LLC	1991110000122038	6399	USB 3.0 SATA III HARD DRI	23.97
10/22/2020	AMAZON COM LLC	1991110000311003	6399	PAPER MATE FLAIR FELT TIP	13.01
10/22/2020	AMAZON COM LLC	1991110000422038	6399	CUSINART BOXLED GRATER, B	25.56
10/22/2020	AMAZON COM LLC	1991110010423031	6399	LEARNING RESOURCES TIME T	26.12
10/22/2020	AMAZON COM LLC	1991110010423031	6399	PROLOSO 9 PCS WACKY TRACK	12.99
10/22/2020	AMAZON COM LLC	19911100105110RP	6399	X-ACTO PENCIL SHARPENER	29.99
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	ADDRESS LABELS	15.40
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	I SURVIVED HINDENBURG DIS	4.99
10/22/2020	AMAZON COM LLC	19911100109110CV	6399	XBET MAGNET ROUND MAGNETS	8.59
10/22/2020	AMAZON COM LLC	19911100110110GP	6399	CHAMPION SPORTS 6" CONE S	23.77
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS AA RECHARG.	18.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	EAQ EASEL FOR KID, HEIGHT	54.99
10/22/2020	AMAZON COM LLC	19911100112110RB	6399	SCOTCH LAMINATING POUCHES	77.07
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	24 SKIN-TONE COLORS ALCOH	29.98
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	TASHIBOX 200 SETS 3.25 PL	12.99
10/22/2020	AMAZON COM LLC	199111E5105110ET	6397	AUKEY FHD WEBCAM	484.90
10/22/2020	AMAZON COM LLC	199111MT00311003	6399	BIC VELOCITY MECHANICAL P	5.84
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	NEEWER 8"/20.3CM DUAL CAM	24.98
10/22/2020	AMAZON COM LLC	199121PK81132032	6329	ORDER NUMBER: 111-2170605	182.72
10/22/2020	AMAZON COM LLC	1991230000199001	6399	COMMAND SPRING CLIPS, QUA	7.99
10/22/2020	AMAZON COM LLC	1991230000199001	6399	FIREFLY CRAFT REGULAR MAR	9.99
10/22/2020	AMAZON COM LLC	1991230000199001	6399	LEOPARD ZABRA TIGER ANIMA	15.99
10/22/2020	AMAZON COM LLC	19912300043990WB	6399	EVOLIS R6F003AAA 6 PANEL	86.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	19912300111990SC	6399	BLK SOOT CAPRI JEGGINGS	32.99
10/22/2020	AMAZON COM LLC	19912300201990OW	6499	DART 12 OZ FOAM CUPS, 100	39.99
10/22/2020	AMAZON COM LLC	199136CT00191AAA	6399	BIOWAVEGO	599.98
10/22/2020	AMAZON COM LLC	199136CT00191AAA	6399	BIOWAVEGO TRAVEL BAG	59.98
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 113-6316436-881943	69.99
10/22/2020	AMAZON COM LLC	1991530072699TTK	6399	PC PART FOR MARQUEE/EXTRA	373.04
10/22/2020	AMAZON COM LLC	4611110020111000	6399	CHECKERS/CHESS/BACKGAMMON	6.99
10/22/2020	AMAZON COM LLC	4611110020111000	6399	GOSPORTS BASKETBALL SIX P	39.67
10/22/2020	AMAZON COM LLC	4611110020111000	6399	MARBLE GENIUS MARBLE RUN	37.99
10/22/2020	AMAZON COM LLC	461131S600199000	6399	SHIPPING	0.00
10/22/2020	AMAZON COM LLC	7141610089599000	6399	ALLEN COMPANY CROSSBOW ST	0.00
10/22/2020	AMAZON COM LLC	7141610089599000	6399	CUTEQUEEN ROUND CERAMIC I	4.99
10/22/2020	AMAZON COM LLC	8651000000100000	6999	MAKONE CRYSTAL CROWNS AND	8.99
10/22/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 10/9/2	10.25
10/22/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 10/6/	10.25
10/22/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 10/13/	10.25
10/22/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 10/6/2	10.25
10/22/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 10/6/20	460.00
10/22/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 10/6/20	460.00
10/22/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 10/13/20	590.00
10/22/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/8/20	12.30
10/22/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 10/13/20	120.00
10/22/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	BSN7174 MAXHYPE MENS SHO	150.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK 2XL	30.50
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	LONG SLEEVE AL	51.00
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	LONG SLEEVE AM	34.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6299	ELECTRONICS LABOR - TECH	260.00
10/22/2020	D&D ELECTRONICS LLC	429052SG10599000	6396	GENSPEED CABLE CAT6 GREEN	149.80
10/22/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	ELECTRONICS LABOR - TECH	390.00
10/22/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT MAGN	89.00
10/22/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUND PARTS	31.20
10/22/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6249	FOUNDATION CARE SYSTEM SU	33,307.37
10/22/2020	MONOGRAMS & MORE	1991210081499025	6399	EDWARD'S 7056 OPEN CARDIG	37.90
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	B3501ASPH CANVAS 3501 JE	42.00
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BF4804GRA BADGER B-TECH	102.00
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	SET-UP CHARGES-SCREEN PRI	25.00
10/22/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	BG5100BLK BADGER C2 TEE	300.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	PC SEMINAR DAYS 3 & 4	7,900.00
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	DYNAREX ACTISPLINT - 1-3/	1.85
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	13115 COL REUSABLE GEL PA	9.19
10/22/2020	STRING & HORN SHOP INC, THE	19911100202110CA	6399	YBB-105WC YAMAHA YBB-105W	5,680.00
10/22/2020	SWIM SHOPS OF THE SOUTHWEST	461136CS93491A01	6399	7201306BL SPEEDO ADULT T	1,360.00
10/22/2020	WILTONS OFFICEWORKS	1991310000399003	6399	ABFSC1153RB WIREBOUND PH	8.55
10/22/2020	ACADEMY LTD	1991510092599065	6395	UNIFORM - PANTS	149.97
10/22/2020	ATMOS ENERGY CORP	1991510092599065	6258	OCT-3044064778	85.65
10/22/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, SEPTEMBER 8,9,	97.64
10/22/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATHLETIC TRAINER 9/16 AM	82.50
10/22/2020	CHICK-FIL-A-HWY 6 LOCATION	461136GC93491A03	6499	BREAKFAST XC MEET 10/3/20	250.00
10/22/2020	DAKTRONICS INC	199136NA00191AAA	6399	SERVICE 0A-1240-0096 OMNI	2,100.00
10/22/2020	KAY EDWARDS	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	45.00
10/22/2020	FCCLA INC	8651000000100000	6999	ADVISOR DUES	32.00
10/22/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR MERCEDES WALKER	1,879.69
10/22/2020	CYNTHIA HAVRON	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	90.00
10/22/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1200543 GATORLYTES G SER	51.80
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	CL856 ALPHABET SOUNDS TEA	133.71
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	GG379 REUSABLE WRITE/WIPE	50.45
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	RE208X FAVORITE PICTURE B	184.17
10/22/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110011224000	6399	WT365 LARGE LAKESHORE TUF	28.58
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FN2924CX LISTEN CNTR HEAD	735.30
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP432 ADD SUBTRACT PLAYIN	28.49
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RA182 BST-BUY JMBO BRICKS	132.98
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RE457X I CAN READ READ- A	151.05
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LM250X GRAB & PLAY MATH G	218.50
10/22/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	BD530X PWER PEN SET OF 4	44.64
10/22/2020	EVAN ORTIZ	461136SP00199000	6216	JUDGE FOR AMCHS/KERR SPEE	90.00
10/22/2020	PALETERIA EL PIPE	2401350004299000	6341	FOOD FOR VARIOUS SCHOOLS	256.10
10/22/2020	PETTY CASH-BUSINESS OFFICE	1991210081199021	6399	WALGREENS 9/24/20	48.83
10/22/2020	PETTY CASH-BUSINESS OFFICE	1991530072699TTK	6399	GUITAR CENTER 9/25/20	42.98
10/22/2020	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	SHIPLEYS 10/1/2020	34.00
10/22/2020	PETTY CASH-CYPRESS GROVE	4611130020299000	6499	NOTHING BUNDT 10/2/20	18.00
10/22/2020	READ NATURALLY INC	1991110010824033	6399	READ LIVE LICENSES	1,380.00
10/22/2020	SKL ENTERPRISES LLC	1991310000399003	6399	12-MONTH CORECOURSE GPA R	375.00
10/22/2020	DNU-USE V#73171--TASA	1991410070199080	6495	FRSLN RENEWAL FEES 20-21	1,285.00
10/22/2020	AMAZON COM LLC	1991110000322038	6399	SPIDERMAN:INTO THE SPIDER	17.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	AMAZON COM LLC	1991110000322038	6399	STRATHMORE 400 SERIES SKE	99.88
10/22/2020	AMAZON COM LLC	1991110000422038	6399	M KITCHEN WORLD HEAT RESI	29.98
10/22/2020	AMAZON COM LLC	1991110000422038	6399	STAINLESS STEEL MIXING BO	49.98
10/22/2020	AMAZON COM LLC	1991110010423031	6399	BUNMO FIDGET TOYS FOR ADU	13.96
10/22/2020	AMAZON COM LLC	1991110010423031	6399	GAZILLION BUBBLES 1 LITER	10.55
10/22/2020	AMAZON COM LLC	19911100107110PC	6399	EARBUDS	131.90
10/22/2020	AMAZON COM LLC	19911100110110GP	6399	MR. SKETCH MARKERS - 14 C	10.07
10/22/2020	AMAZON COM LLC	19911100111110SC	6399	ACURITE 00799HDSBA1	13.99
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	50 PACK CLEAR PLASTIC RUL	68.97
10/22/2020	AMAZON COM LLC	199111AR003110FA	6399	LIQUITEX PROFESSIONAL HEA	12.29
10/22/2020	AMAZON COM LLC	19911200109990CV	6399	HDMI TO VGA ADAPTER CONVE	12.99
10/22/2020	AMAZON COM LLC	1991210081199021	6329	BIG POTENTIAL: HOW TRANSO	17.49
10/22/2020	AMAZON COM LLC	1991210081199021	6329	THE HAPPINESS ADVANTAGE	11.99
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	ENDURAX EXTRA LARGE CAMER	119.99
10/22/2020	AMAZON COM LLC	19912100811990CA	6397	ZOOM HE EIGHT TRACK HANDY	439.99
10/22/2020	AMAZON COM LLC	19912300111990SC	6399	LEE WOMAN CARGO CAPRI	61.96
10/22/2020	AMAZON COM LLC	19912300111990SC	6399	LEE WOMEN'S CAPRI	63.00
10/22/2020	AMAZON COM LLC	19912300201990OW	6399	NOVELINKS CARD STORAGE BO	143.96
10/22/2020	AMAZON COM LLC	1991330088123031	6399	OOZMAS COMPATIBLE LABEL T	12.40
10/22/2020	AMAZON COM LLC	199136CL00391C03	6399	48PCS ASSORTED SIZE ROUND	8.27
10/22/2020	AMAZON COM LLC	199136CL00391C03	6399	SARGENT ART, VIOLET, ACRY	28.53
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 113-7795463-159782	257.54
10/22/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#113-5108350-8158665	11.18
10/22/2020	AMAZON COM LLC	1991510092599065	6319	TRASH CAN	99.88
10/22/2020	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES	1,770.80
10/22/2020	AMAZON COM LLC	461111S320111000	6399	BOVON SOAP DISPENSER TOUC	95.96
10/22/2020	AMAZON COM LLC	8651000000100000	6999	12 PACK WASHABLE FABRIC F	41.98
10/22/2020	AMAZON COM LLC	8651000000100000	6999	DREAMTOP 16 PACK BLANK SA	12.99
10/22/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 10/13	260.00
10/22/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/8/20	180.00
10/22/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 10/6/20	140.00
10/22/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 10/6/20	140.00
10/22/2020	C C CREATIONS LTD	199111EH04111041	6399	CSMS ENGLISH TEES SCREEN	201.50
10/22/2020	C C CREATIONS LTD	19911300203990PT	6499	ART CHARGES	75.00
10/22/2020	C C CREATIONS LTD	19911300203990PT	6499	BELLA UNISEX JERSEY SS TS	495.50
10/22/2020	C C CREATIONS LTD	199136CC04391AAA	6399	MEDAL PDU T419G- GOLD ME	15.00
10/22/2020	C C CREATIONS LTD	199136CC04391AAA	6399	PLAQUE 5X7 CHERRY WOOD P	148.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/22/2020	C C CREATIONS LTD	199136CL00391AAA	6399	BE3001CBLK 3001C BELLA U	260.40
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK AL	67.50
10/22/2020	C C CREATIONS LTD	4611110020211000	6399	CREW NECK YL	81.00
10/22/2020	CPR AT YOUR DOOR/ SUMMER SMITH	2051130081134000	6411	HD ST PORTION PEDIAT/ADUL	1,275.00
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR: TECHNICIAN PER HOU	310.50
10/22/2020	D&D ELECTRONICS LLC	1991530072699TTK	6396	PANDUIT MODULAR JACK CAT6	24.30
10/22/2020	D&D ELECTRONICS LLC	429052SG10499000	6396	PANDUIT J HOOK WALL MOUNT	19.35
10/22/2020	JANET DAVIS	2051320081134000	6411	M REIM SEPT 2020	73.66
10/22/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	AMCHS SERVICE CALL TO UNC	475.00
10/22/2020	ENTERPRISE RENT A CAR	199136BF00191AAA	6411	WESTBROOK BF SCOUT	89.00
10/22/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	495.61
10/22/2020	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	7.39
10/22/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	271.92
10/22/2020	MIKE KORCZYNSKI	199136GG00191AAA	6412	PARKING REIM AIRPORT	7.00
10/22/2020	MONOGRAMS & MORE	19911300201990OW	6399	#838961 NIKE LADIES CROSS	1,560.00
10/22/2020	MONOGRAMS & MORE	19911300201990OW	6399	#838965 NIKE LADIES CROSS	126.00
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	B3001ASH BELLA 3001 MEN'	55.00
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4804GRA BADGER B-TECH	57.00
10/22/2020	MONOGRAMS & MORE	199136BR04391AAA	6399	BG4820GRA BADGER B-TECH	60.00
10/22/2020	MONOGRAMS & MORE	199136GC04391AAA	6399	DTDT104HES DT104 DISTRIC	239.50
10/22/2020	MONOGRAMS & MORE	461136BL00399000	6395	ADIDAS DURAMO SHOES: BLAC	975.00
10/22/2020	MONOGRAMS & MORE	461136CL04291000	6395	AMCMS CHEER POM SHIRTS	357.85
10/22/2020	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	5,135.92
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	ECONOMY INSTANT HEAT PACK	31.15
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	HIBICIENS 16 OZ	14.83
10/22/2020	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	JOSLIN ER SPRING - ADULT	18.56
10/22/2020	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	54288 JUICE BOXES	26.00
10/22/2020	TK SALES	1991510092499064	6299	MACHINE REPAIR	41.25
10/22/2020	TK SALES	1991510092499064	6319	SUPPLIES	349.70
10/23/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
10/23/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
10/23/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,252.67
10/23/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	107,673.98
10/23/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
10/23/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
10/23/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
10/23/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/23/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
10/23/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,226.84
10/23/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,187.06
10/23/2020	TCTA	1991	2159	DED:V109 TCTA DUES	43.77
10/23/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	33.00
10/23/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,917.00
10/23/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	165,917.22
10/23/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,536.99
10/23/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	412.10
10/29/2020	ADVANCED GRAPHICS	19911100203110PT	6399	PERFECTA SUPPLIES:2400YE	39.99
10/29/2020	AREA XII FFA ASSOCIATION	8651000000300000	6999	20-21 FALL MEMBERSHIP FEE	426.00
10/29/2020	ATMOS ENERGY CORP	1991510092599065	6258	OCT-3044063180	141.20
10/29/2020	ATMOS ENERGY CORP	1991510020299068	6258	OCT-3044063975	151.16
10/29/2020	ATMOS ENERGY CORP	2401510010799000	6258	OCT-3044087904	4.50
10/29/2020	ATMOS ENERGY CORP	2401510011299000	6258	OCT-4033308051	5.29
10/29/2020	BARNES & NOBLE INC	19911200202990CG	6329	RUNNING PO FOR LIBRARY BO	397.51
10/29/2020	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20409 MULTIPURPOS	1,027.20
10/29/2020	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20412 MULTIPURPOS	1,027.20
10/29/2020	DEMCO INC	19911200202990CG	6399	DIGITAL CITIZENSHIP POSTE	19.93
10/29/2020	DEMCO INC	19911200203990PT	6399	CLEAR GLOSSY LABEL PROTEC	89.02
10/29/2020	DEMCO INC	19911200203990PT	6399	STICKTOGETHER CASTLE DESI	30.40
10/29/2020	DEMCO INC	19911200203990PT	6399	TAKE TIME FOR OTHERS BKMA	16.61
10/29/2020	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	380.00
10/29/2020	FCSTAT	1991110000322038	6495	2020-21 FCSTAT MEMBERSHIP	700.00
10/29/2020	FLORIDA BLUE KEY SPEECH AND DEBATE	461136SP00199000	6412	ADMIN SCHOOL FEE	60.00
10/29/2020	FLORIDA BLUE KEY SPEECH AND DEBATE	461136SP00199000	6412	ENTRY FEE INTO VARSITY PU	110.00
10/29/2020	HAND2MIND, INC.	2110110011224000	6399	IN7261LEARNING WRAP UPS A	33.96
10/29/2020	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	114.22
10/29/2020	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	56.53
10/29/2020	JUNIOR LIBRARY GUILD	19911200043990WB	6329	C CATEGORY - ADVANCED REA	100.80
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC438 MACARONI 2 POUND BA	89.55
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DV480X SIGHT WORDS FLASH	21.84
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	RR207 ROLL AND WRITE WORD	28.49
10/29/2020	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	#EE496 CONSTRUCT A LETTER	38.60
10/29/2020	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	#LA623 SELF ADHESIVE CLAS	48.25
10/29/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	RENTAL CSHS BF MAGNOLIA 1	175.70
10/29/2020	PHOTO TEXAS PHOTOGRAPHY LLC	461136CT93491A03	6399	TENNIS BANNER	175.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	27518-64 BAG - EQUIPMENT	39.20
10/29/2020	SAM'S CLUB DIRECT	1991110004123031	6399	BEHAVIOR REINFORCEMENTS F	151.48
10/29/2020	SAM'S CLUB DIRECT	1991130000426004	6499	FOOD FOR STAFF DEVELOPMEN	109.09
10/29/2020	SAM'S CLUB DIRECT	19911300202990CG	6499	CHIPS FOR STAFF DEVELOPME	38.94
10/29/2020	SAM'S CLUB DIRECT	1991230004199041	6399	SUPPLIES FOR ADMIN ~ RPO	168.94
10/29/2020	SAM'S CLUB DIRECT	1991510092399063	6499	RUNNING PO FOR SNACKS/BEV	341.12
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	FLASH CARDS MULTIPLICATIO	7.79
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAPER SENTENCE STRIPS KAL	1.79
10/29/2020	SCHOOL SPECIALTY LLC	461111S110911000	6399	PENCIL SHARPENER ONE HOLE	25.99
10/29/2020	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	386.43
10/29/2020	TEACHER SYNERGY LLC	199111BD203110FA	6399	PROCESSING FEE	2.99
10/29/2020	TMEA REGION 8 VOCAL DIVISION	199136CH00199CFA	6412	55 STUDENTS ENTRY FEES	550.00
10/29/2020	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
10/29/2020	VEX ROBOTICS INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.41
10/29/2020	ACTSOFT INC	1991510092599065	6397	GPS DEVICES FOR VEHICLES	880.00
10/29/2020	APPLE INC	461112LI20399000	6397	IPAD 10.2 WIFI 32GB	299.00
10/29/2020	ATMOS ENERGY CORP	1991510010999068	6258	OCT-3044062663	124.66
10/29/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: JESSICA STEELS	1,582.00
10/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	#0650 TECH BROYLES	105.95
10/29/2020	BLUE BAKER	199113PK81132032	6499	30 PUMPKIN MUFFINS - INDI	48.60
10/29/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	329-LIBRARY-READING MATER	1,490.20
10/29/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	COMPRESSOR OIL	59.57
10/29/2020	DEMCO INC	19911200202990CG	6399	W13416210 KAPCO EASY BIND	37.09
10/29/2020	DEMCO INC	19911200203990PT	6399	HEALTHY TIPS BOOKMARKS 2"	16.61
10/29/2020	DEMCO INC	19911200203990PT	6399	TAKE TIME FOR YOURSELF BK	16.61
10/29/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	39.52
10/29/2020	NYCOLE HARRIS	461136CL00399000	6412	REFUND CHEER CAMP	333.00
10/29/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	BUS FILTER FOR PM	3,035.52
10/29/2020	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	44.05
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC135X ENG. LANG. DEV. SK	141.55
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP575X MATHC/SORT LANG. Q	109.25
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP579 MATCH/SORT PHONICS	28.49
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	XK555 CLSRM STOPWATCHES S	170.94
10/29/2020	MAYBELL REAL ESTATE/BELL PROPERITES	2881610081199000	6499	RENT FOR: SEFONIA BAILEY	3,000.00
10/29/2020	OFFICE DEPOT INC	2110110010224000	6399	ITEM #210813 AVERY TOP-LO	57.45
10/29/2020	OFFICE DEPOT INC	2401350093299000	6399	ON LINE OFFICE SUPPLIES	51.69
10/29/2020	SAM'S CLUB DIRECT	199111SC202110CG	6499	FOOD FOR SCIENCE LABS	48.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	#51316 WELCH ALLYN OAE EA	162.50
10/29/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1469224 LARGE STORAGE TOT	41.56
10/29/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1500795 PUZZLE PLAY MATS	99.18
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAPER SENTENCE STRIP WHIT	2.66
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	YARN PHENTEX BLACK ITEM #	6.81
10/29/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	SERVICE	7,920.00
10/29/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	WEATHERMATIC CONTROLLERS	19,388.00
10/29/2020	TEACHER SYNERGY LLC	199111BD203110FA	6399	3363706 SCHNIBBLES FOR TW	25.00
10/29/2020	TEXAS STATE LIBRARY & ARCHIVES COM	1991530072699TTK	6299	TEXQUEST PARTICIPATION FE	4,041.44
10/29/2020	TMEA	19911300109990CV	6498	TMEA CONVENTION REGISTRAT	60.00
10/29/2020	ACTSOFT INC	1991510092599065	6397	GPS DEVICES FOR VEHICLES	-880.00
10/29/2020	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
10/29/2020	ATMOS ENERGY CORP	1991510010599068	6258	OCT-3044085193	391.52
10/29/2020	ATMOS ENERGY CORP	1991510010799068	6258	OCT-3044087904	117.03
10/29/2020	ATMOS ENERGY CORP	2401510004399000	6258	OCT-4028277416	17.93
10/29/2020	BCS HABITAT FOR HUMANITY	2881610081199000	6499	RENT FOR: ROSEMARIE TERR	1,005.62
10/29/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991210081199021	6397	#0650 C&I GRAEBNER	239.99
10/29/2020	BLUE BAKER	199113PK81132032	6499	30 BLUEBERRY MUFFINS - IN	48.60
10/29/2020	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20407 MULTIPURPOS	1,027.20
10/29/2020	BRAZOS VALLEY WELDING INC	1991510092599065	6319	OXYGEN BOTTLE REFILL	19.41
10/29/2020	BREAKOUT INC	1991110011021033	6399	INDIVIDUAL PLATFORM ACCES	100.00
10/29/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	261.85
10/29/2020	DEMCO INC	19911200202990CG	6399	W12439340 GINGERBREAD SCE	7.41
10/29/2020	DEMCO INC	19911200111990SC	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/29/2020	FASTSERV SUPPLY INC	1991510092599065	6319	BOLTS	7.76
10/29/2020	FLORIDA BLUE KEY SPEECH AND DEBATE	461136SP00199000	6412	ENTRY INTO EXT. SPEAKING	55.00
10/29/2020	HAND2MIND, INC.	2110110011224000	6399	IN86610 GUIDED MATH, GR 1	2,685.96
10/29/2020	HOUSTON COMMUNICATIONS INC	1991230000399003	6399	PMNH4066 BATTERY FOR XPR6	130.00
10/29/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	10.10
10/29/2020	JUNIOR LIBRARY GUILD	19911200043990WB	6329	CTH+ CATEGORY - CURRENT T	142.80
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	DD238 CAPITALIZATION/PUNC	33.24
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EA210X GIANT SAND TIMERS	370.50
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF421 PHONICS ACTIVITY ST	66.49
10/29/2020	LEARNING A-Z	1991110020125033	6329	RAZ-KIDS. COM 2 CLASSROOM	461.80
10/29/2020	LEGACY ACE HARDWARE	1991510092699066	6319	LEAF BLOWER	583.98
10/29/2020	SAM'S CLUB DIRECT	19911300043990WB	6499	COFFEE AND CONDIMENT SUPP	518.06
10/29/2020	SAM'S CLUB DIRECT	1991330004199041	6399	CLINIC SUPPLIES "RPO"	61.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SAM'S CLUB DIRECT	1991360000191AAA	6399	ATHLETICS RUNNING PO FOR	437.67
10/29/2020	SAM'S CLUB DIRECT	461111FD00311000	6499	RPO FOR FOOD ITEMS FOR CL	487.99
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	YARN PHENTEX CRAFT WHITE	4.54
10/29/2020	CHELSEA ROSE SEGOVIA	2401000004100000	5751	REFUND STUDENT MEALS	57.65
10/29/2020	TEACHER SYNERGY LLC	199111BD203110FA	6399	5813191 SCHNOODLES 32 EAS	25.00
10/29/2020	TEXAS FFA ASSOCIATION	8651000000300000	6999	20-21 FALL MEMBERSHIP FEE	2,562.00
10/29/2020	ACTSOFT INC	1991510092599065	6397	GPS DEVICES FOR VEHICLES	880.00
10/29/2020	ATMOS ENERGY CORP	2401510020299000	6258	OCT-3044063975	4.51
10/29/2020	ATMOS ENERGY CORP	1991510004199068	6258	OCT-3044086272	2,662.14
10/29/2020	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
10/29/2020	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,481.49
10/29/2020	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	1,400.55
10/29/2020	DEMCO INC	19911200202990CG	6399	W12817830 ULTRA AGRESSIVE	16.06
10/29/2020	DEMCO INC	19911200203990PT	6399	FUN FACTS ANIMALS SET 3 B	16.61
10/29/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	134.75
10/29/2020	FASTENAL COMPANY	1991510092599065	6319	SHOP STOCK	30.33
10/29/2020	GEORGETOWN UNIVERSITY	461136SP00199000	6412	REGISTRATION FOR GEORGETO	220.00
10/29/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	670.56
10/29/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	2,760.96
10/29/2020	JUNIOR LIBRARY GUILD	19911200043990WB	6329	HIMP CATEGORY - HIGH INTE	134.40
10/29/2020	JUNIOR LIBRARY GUILD	19911200043990WB	6329	SMP CATEGORY - SPORTS MID	122.00
10/29/2020	JW PEPPER AND SON INC	199111BD041110FA	6399	SUPPLIES	292.69
10/29/2020	JW PEPPER AND SON INC	199111OR001110FA	6399	SUPPLIES	11.98
10/29/2020	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	#PP238 CLEAR VIEW MARBLE	38.60
10/29/2020	LAMAR CONSOLIDATED ISD	199136D100199CFA	6395	SEQUINED FIELD VESTS	616.69
10/29/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	PARTS FOR LINE PAINTER	121.00
10/29/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230004199041	6269	LATE FEE ON FINAL BILL (8	32.00
10/29/2020	REGION IV EDUCATED SOLUTIONS	1991310081399035	6411	CHERI HENDRICK SESSION:	70.00
10/29/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	FREIGHT	16.14
10/29/2020	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR: TASHYRA NICKS	4,530.00
10/29/2020	SAM'S CLUB DIRECT	199111VR202110CG	6399	WATER CUPS	107.80
10/29/2020	SAM'S CLUB DIRECT	199136BF00191AAA	6499	ATHLETICS RUNNING PO FOR	324.62
10/29/2020	SAM'S CLUB DIRECT	4611130010299000	6499	DRINKS TO STOCK SODA FRID	80.46
10/29/2020	SAM'S CLUB DIRECT	4611360000199000	6499	CUPCAKES/FOOD FOR	895.56
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	#51317 WELCH ALLYN OAE EA	162.50
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 RED	20.66
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAAPER CHART 24X16 UNRULE	6.88



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	CHELSEA ROSE SEGOVIA	240100001090000	5751	REFUND STUDENT MEALS	50.90
10/29/2020	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	214.40
10/29/2020	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
10/29/2020	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
10/29/2020	ABDO PUBLISHING COMPANY	2110120010124000	6329	329-LIBRARY-READING MATER	1,510.30
10/29/2020	AMAZON COM LLC	1991110000111001	6399	30FT STRING FLAG SET OF 2	19.88
10/29/2020	AMAZON COM LLC	1991110000122038	6399	BLANK WHITE SUBLIMATION M	64.80
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	OATEY 33403 PLASTIC PLUG	5.58
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	POST-IT 559 LARGE WHITE P	41.58
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	PURPLE QUICK STACK CUPS	25.98
10/29/2020	AMAZON COM LLC	19911100111110SC	6399	MAGNETIC DRY ERASE BOARDS	149.97
10/29/2020	AMAZON COM LLC	1991115S201110OW	6399	ENERGIZER MAX D BATTERIES	66.75
10/29/2020	AMAZON COM LLC	199111S781111021	6399	ECOSYSTEMS TEACHING POSTE	45.48
10/29/2020	AMAZON COM LLC	1991130004199041	6399	CREATIVE TEACHING PRESS 4	16.02
10/29/2020	AMAZON COM LLC	1991130004199041	6399	ELMER'S 900803 FOAM BOARD	54.99
10/29/2020	AMAZON COM LLC	1991210088123031	6399	PLASTIC TABLECLOTH 6 PACK	11.99
10/29/2020	AMAZON COM LLC	199121S681199021	6399	METAPHOR DICE	15.00
10/29/2020	AMAZON COM LLC	19912300111990SC	6329	STRENGHT BASED LEADERSHIP	18.99
10/29/2020	AMAZON COM LLC	1991330088123031	6399	CHAMPION SPORTS BEAN BAG	18.53
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	BND TOP DRUMS	39.48
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	THAI TEAK WOOD THAI TRADI	19.99
10/29/2020	AMAZON COM LLC	1991410074399043	6399	DYMO LABELS CLEAR (30254)	29.15
10/29/2020	AMAZON COM LLC	1991510092399063	6319	US CARGO CONTROL ALUMINUM	85.00
10/29/2020	AMAZON COM LLC	4611110011111000	6399	SHURE MV88+ VIDEO KIT	249.00
10/29/2020	AMAZON COM LLC	4611110300311000	6399	MEAT THERMOMETER	23.90
10/29/2020	AMAZON COM LLC	4611110300311000	6399	MERCER CULINARY M18170 PA	47.30
10/29/2020	AMAZON COM LLC	461111ID00311000	6399	PEN HOLDER- 3 PK	11.00
10/29/2020	AMAZON COM LLC	461131S200399000	6399	CASSIDA C100 ELECTRONIC C	175.65
10/29/2020	AMAZON COM LLC	461131S200399000	6399	WHITSUNDAY COLLAPSIBLE FO	72.99
10/29/2020	AMAZON COM LLC	461136YB04199000	6397	PNY 16GB PERFORMANCE CLAS	14.99
10/29/2020	AVINEXT	19911100112110ET	6396	HP 3 YR WARRANTY W/1 ADP	59.00
10/29/2020	AVINEXT	1991530072699TTK	6396	NP23LP REPLACEMENT LAMP	116.00
10/29/2020	AVINEXT	1991530072699TTK	6396	TRIPP LITE EXTERNAL BATTE	1,159.00
10/29/2020	AVINEXT	1991530072699TTK	6399	FRU SMARTBOARD CAMERA	169.00
10/29/2020	AVINEXT	199153AV99999TTK	6399	CABLING, MOUNT & AUDIO SY	1,345.00
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	55463-1012 HELIX SHATTERP	51.00
10/29/2020	CHILD 1ST PUBLICATIONS	2110110010924000	6399	SHIPPING	33.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	EDGENUITY INC	4101110099911063	6321	QUOTE#148260 MYPATH NWEA	1,000.00
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	B0232 BARIUM NITRATE	11.97
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	C0415 COPPER	28.31
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	Z0028 ZINC	13.68
10/29/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR CONSOL	643.37
10/29/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	746.31
10/29/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	396.89
10/29/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,380.92
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.21
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	1.08
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	8.24
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	2.89
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	56.44
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	2.89
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y4347 BW - AMCHS	1.61
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	142.30
10/29/2020	AMAZON COM LLC	1991110000111001	6399	MEAD COMPOSITION BOOK, WI	19.99
10/29/2020	AMAZON COM LLC	1991110000122038	6399	3 PACK HEAT PRESS PILLOW,	13.99
10/29/2020	AMAZON COM LLC	1991110000122038	6399	VIVID COLOR COMPATIBLE IN	58.99
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	MR. PEN PENCIL TOP ERASER	4.99
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	RED QUICK STACK CUPS	19.98
10/29/2020	AMAZON COM LLC	199111PE00111001	6399	YAMAY SMART WATCH 2020 VE	382.00
10/29/2020	AMAZON COM LLC	199111S781111021	6399	PVC CLEAR VINYL TUBING	89.97
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	MCCORMICK CULINARY BLUE F	21.27
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	WATER DENSITY TANK EXPERI	105.00
10/29/2020	AMAZON COM LLC	199111SS00311003	6399	SOCIAL STUDIES SUPPLIES I	205.37
10/29/2020	AMAZON COM LLC	1991130004199041	6399	PACON SELF-ADHESIVE LETTE	26.07
10/29/2020	AMAZON COM LLC	199121S681199021	6399	LETTER/LEGAL STORAGE BOXE	51.37
10/29/2020	AMAZON COM LLC	199121S681199021	6399	METAPHOR DICE, STARTER SE	20.00
10/29/2020	AMAZON COM LLC	199121S681199021	6399	PAINT CHIP POETRY	14.52
10/29/2020	AMAZON COM LLC	1991230000199001	6399	GAIAM CLASSIC BALANCE BAL	165.92
10/29/2020	AMAZON COM LLC	19912300111990SC	6399	IRIS 31.75 TUBS 6PK	54.99
10/29/2020	AMAZON COM LLC	19912300201990OW	6399	30 PIECES SENSORY FINGER	7.98
10/29/2020	AMAZON COM LLC	19912300201990OW	6399	UNIVERSAL PRESSBOARD CLAS	81.89
10/29/2020	AMAZON COM LLC	1991330000199001	6399	100 PIECES DISPOSABLE HEA	38.97
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	AMAZON BASIC CARE CHILDRE	5.94
10/29/2020	AMAZON COM LLC	1991330088123031	6399	CAP BARBELL HHY-CF004B FI	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	MENS STEAMPUNK VICTORIAN	39.98
10/29/2020	AMAZON COM LLC	1991410074399043	6399	ESTIMATED SHIPPING/HANDLI	0.33
10/29/2020	AMAZON COM LLC	4611110020111000	6399	250 PIECES STEM BUILDING	38.99
10/29/2020	AMAZON COM LLC	4611110300311000	6399	ALUMINUM PANS FOR BREAD L	44.97
10/29/2020	AMAZON COM LLC	4611110300311000	6399	ESTIMATED SHIPPING/HANDLI	6.75
10/29/2020	AMAZON COM LLC	4611110300311000	6399	MERCER CULINARY ULTIMATE	58.80
10/29/2020	AMAZON COM LLC	461131S200399000	6399	ESTIMATED SHIPPING/HANDLI	48.49
10/29/2020	AMAZON COM LLC	8651000000100000	6999	AVERMEDIA LIVE GAMER 4K -	299.99
10/29/2020	AVINEXT	19911100003110CA	6397	BEETLECASE BLUE	49.00
10/29/2020	AVINEXT	199111FO00311003	6399	SUPCASE IPAD CASE- BLUE	980.00
10/29/2020	AVINEXT	199111MT00311003	6399	SUPCASE-IPAD CASE BLUE	367.50
10/29/2020	AVINEXT	1991530072699TTK	6399	CRESTRON REPAIR SERVICE C	385.00
10/29/2020	AVINEXT	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	150.83
10/29/2020	AVINEXT	691581TK041990C6	6396	65" PUBLIC DISPLAY	1,849.00
10/29/2020	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL TV MEDIA BOX IN A	396.50
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	ELMER'S ART PASTE - 2 OZ	76.20
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	PRIMARY YELLOW, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TEMPERA CAKES - BROWN	44.55
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TEMPERA CAKES- BLUE	8.91
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	VIOLET, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	07031-1008 CANVAS BULK PA	398.00
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-5031 CORED PENCIL-D	11.88
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 BLACK METALLIC WOMENS	38.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	PURPLE TEE	23.90
10/29/2020	C C CREATIONS LTD	199136SB00391AAA	6399	ART CHARGES	25.00
10/29/2020	C C CREATIONS LTD	199136SB00391AAA	6399	BS4171PUR 4171 BADGER PO	837.00
10/29/2020	CAVENDERS BOOT CITY	1991510092599065	6395	UNIFORM - PANTS	564.45
10/29/2020	CAVENDERS BOOT CITY	1991510092599065	6395	UNIFORM PANTS	149.94
10/29/2020	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITI	1,008.00
10/29/2020	AMBER D CHARLTON	1991110088123031	6411	M REIM SEPT 2020	78.66
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK11032032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	DECKER EQUIPMENT INC	1991510092599065	6319	SHOP SUPPLIES	117.25
10/29/2020	EDGENUITY INC	4101110099911063	6321	QUOTE#148260 MYPATH READI	11,990.00
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	S0038 SODIUM ACETATE	13.10
10/29/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	387.38
10/29/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	261.14
10/29/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	335.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	136.87
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	340.25
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	14.64
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	1.96
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	1.84
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	0.54
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	6.93
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	1.12
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	2.15
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	0.61
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	6.87
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	7.76
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	59.27
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	3.99
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE BW	10.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.52
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	10.67
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	11.79
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	47.90
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	3.02
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	1.41
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	10.75
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	0.50
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WKRM BW	17.19
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	1.05
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5QWK1 - BW COPIES	1.80
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	U6773BW - COPIES	29.00
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	13.24
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	16.45
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	25.67
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	34.69
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	6.45
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	8.60
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	8HW58 -FRONT OFFICE-COPIE	179.07

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	KH4MW - WORKROOM - BW COP	3.01
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	UMEJH - LIBRARY - COPIES	1.02
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	8.38
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	43.22
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	12.03
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	1.15
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 4TJ24	4.88
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 531TR	32.07
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 53J4J	9.97
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 7UA04	0.66
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - WIFYFY	3.41
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	BW COPY CHARGES - 21H0M	248.92
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	BW COPY CHARGES - E36EW	331.76
10/29/2020	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	4.08
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.24
10/29/2020	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	6.49
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
10/29/2020	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	39.81
10/29/2020	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	40.10
10/29/2020	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	48.73
10/29/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	9.68
10/29/2020	JERSEY MIKES SUBS	199136BF00191AAA	6499	WORKER/OFFICIALS BOX LUNC	280.00
10/29/2020	MONOGRAMS & MORE	199136CS00191AAA	6399	A403BLKM ADIDAS A403 WOM	49.98
10/29/2020	ADVANCED GRAPHICS	19911100203110PT	6399	PERFECTA SUPPLIES:PT-INKS	999.80
10/29/2020	ATMOS ENERGY CORP	2401510000399000	6258	OCT-3044063699	6.72
10/29/2020	ATMOS ENERGY CORP	1991510011299068	6258	OCT-4033308051	171.14
10/29/2020	BLUE BAKER	199113PK81132032	6499	30 CHOCOLATE CHIP MUFFINS	48.60
10/29/2020	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20408 MULTIPURPOS	1,027.20
10/29/2020	CHALK'S TRUCK PARTS INC	1991340092299062	6319	AC SWITCHES, WHEEL CHALKS	1,306.95
10/29/2020	CHICK-FIL-A-HWY 6 LOCATION	1991210080199038	6499	CTE DEPT LUNCHES/SNACKS -	468.27
10/29/2020	DEMCO INC	19911200202990CG	6399	ENDUST ANTI STATIC	8.59
10/29/2020	DEMCO INC	19911200202990CG	6399	ENDUST WIPES	8.67
10/29/2020	DEMCO INC	19911200202990CG	6399	W14200490 KAPCO EASY BIND	25.06
10/29/2020	DEMCO INC	19911200202990CG	6399	W16337230 ASSORTED COLORE	7.05
10/29/2020	DISTRICT 1 AREA 12 FFA	8651000000300000	6999	20-21 FALL MEMEBERSHIP FE	284.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	FASTSERV SUPPLY INC	1991340092299062	6319	BOLTS FUSES WASHERS BUTT	212.74
10/29/2020	FITNESS FINDERS	461111PE20311000	6399	EZ SCAN ITEM NAME 126-600	149.95
10/29/2020	FITNESS FINDERS	19911100108110FR	6399	117-143 TWIRL TOES	25.95
10/29/2020	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	MOTORS	737.00
10/29/2020	HAND2MIND, INC.	2110110011224000	6399	IN7267 LEARNING WRAP UPS	33.96
10/29/2020	HEINEMANN	2110110010924000	6399	ESTIMATED SHIPPING/HANDLI	451.71
10/29/2020	JASONS DELI	1991360093491AAA	6499	FOOD GAME WORKERS AND OFF	280.62
10/29/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	68.45
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF470X VOCABULARY MATCH U	66.49
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG954 WORD BUILDING TILES	113.80
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP624 VOWEL TEAMS INSTANT	33.24
10/29/2020	NEW CANEY ISD ATHLETICS	1991360000391AAA	6495	8 5A DIST MEETING	300.00
10/29/2020	OFFICE DEPOT INC	1991310000199001	6399	MR. CLEAN® MAGIC ERASER O	5.39
10/29/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	RENTAL CSHS BF FORT BEND	358.14
10/29/2020	READFIELD MEATS INC	461111FD00311000	6499	RPO FOR MEAT FOR CLASS	269.90
10/29/2020	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	27518-33 BAG - EQUIPMENT	39.20
10/29/2020	SAM'S CLUB DIRECT	1991110011023031	6399	FMNV FOR CLASS ROOM REINF	92.94
10/29/2020	SAM'S CLUB DIRECT	199111LA202110CG	6499	INCENTIVES FOR 6TH-GRADE	73.95
10/29/2020	NAPA AUTO PARTS	1991510092599065	6319	LATCH CABLE REPAIR KIT	23.24
10/29/2020	NAVIGATE360 LLC	1991520081399024	6299	TRAVEL AND LODGING EXPENS	2,000.00
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	YAMAHA MELLOPHONE MOUTHPI	135.80
10/29/2020	WILTONS OFFICEWORKS	199136BF00191AAA	6399	SJN652463 SHOUT 22OZ -12	54.09
10/29/2020	AMAZON COM LLC	1991110000111001	6399	8 PIECES HALLOWEEN SKULLS	149.90
10/29/2020	AMAZON COM LLC	1991110000111001	6399	ARTEZA 50 ASSORTED STIFF	18.89
10/29/2020	AMAZON COM LLC	1991110000111001	6399	OVER THE DOOR FILE ORGANI	18.99
10/29/2020	AMAZON COM LLC	1991110000122038	6399	10PCS WHOLESALE NEW SUBLI	29.98
10/29/2020	AMAZON COM LLC	1991110000122038	6399	HIGHMARK 3PLY TEAR A SIZE	14.73
10/29/2020	AMAZON COM LLC	1991110000122038	6399	SUBLIMATION COATING FOR C	19.99
10/29/2020	AMAZON COM LLC	19911100111110ET	6396	CANON PF-04 PRINthead	322.88
10/29/2020	AMAZON COM LLC	199111CH203110FA	6499	WIRELESS PORTABLE PA SPEA	129.99
10/29/2020	AMAZON COM LLC	199111SE00311003	6399	OFFICEMATE OIC ACHIEVA SI	25.98
10/29/2020	AMAZON COM LLC	199111VR203110PT	6399	AMAZON BRAND - PRESTO! FL	420.32
10/29/2020	AMAZON COM LLC	1991130004199041	6399	PACON BORDETTE DECORATIVE	5.60
10/29/2020	AMAZON COM LLC	1991210081499025	6499	PLANTERS VARIETY PACKS, 3	14.99
10/29/2020	AMAZON COM LLC	1991210081499025	6499	THAT'S IT, MINI FRUIT BAR	19.99
10/29/2020	AMAZON COM LLC	1991230000199001	6399	10FT POWER STRIP TOWER WI	35.98
10/29/2020	AMAZON COM LLC	19912300111990SC	6399	LOGITECH WIRELESS KYBRD	34.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	AVERY A-Z TAB DIVIDERS FO	4.09
10/29/2020	AMAZON COM LLC	1991330088123031	6399	APROFAMILY LIGHT UP LED P	15.90
10/29/2020	AMAZON COM LLC	1991330088123031	6399	CHAMPION SPORTS MBB3 BEAN	14.71
10/29/2020	AMAZON COM LLC	1991410074399043	6399	SMEAD FILE FOLDER TEAL 10	31.60
10/29/2020	AMAZON COM LLC	4611110300311000	6399	ALUMINUM FOIL PANS 9X9 BA	64.95
10/29/2020	AMAZON COM LLC	4611110300311000	6399	DIGITAL BAKING AND CANDY	22.95
10/29/2020	AMAZON COM LLC	461111S110911000	6399	WALL DEAL MAGNETIC DRY ER	6.99
10/29/2020	AMAZON COM LLC	461131S200399000	6399	4" & 6" GEMINI PRONTO LET	85.95
10/29/2020	AVINEXT	19911100043110WB	6397	TI NSPIRE CXII EZ SPOT TE	1,549.00
10/29/2020	AVINEXT	1991530072699TTK	6396	4U UPS REPLACEMENT BATTER	630.00
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H RM 218 CLR	0.18
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE RM 224	2.95
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	A27QJ - BW COPIES	1.54
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - BW COPIES	21.76
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HAU9H - BW COPIES	7.83
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	RR45M -BW COPIES	8.54
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	20.13
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	31.11
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	490.54
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	1.44
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	0.89
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	4M1UM - POD - COPIES BW	12.29
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	P43TH - POD - COPIES BW	21.23
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	91.90
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	266.65
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	4.91
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	2.02
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.49
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	28.65
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	36.77
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	8.46
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - T9AUW	1.53
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	COLOR COPY CHARGES - 7UA0	8.82
10/29/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	10.14
10/29/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	8.05
10/29/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	10.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	25.92
10/29/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	8.68
10/29/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	7.88
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	109.45
10/29/2020	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW	28.81
10/29/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	3.09
10/29/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	3.29
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	5.80
10/29/2020	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 BOYSMSFHCOACH BW CO	0.42
10/29/2020	IMAGENET CONSULTING LLC	1991410074399043	6249	HP CLJ M553DN (DI	15.35
10/29/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES	99.44
10/29/2020	LISLE VIOLIN SHOP	199111OR202110FA	6249	REPAIRS	195.00
10/29/2020	MONOGRAMS & MORE	199136GV04391AAA	6399	222524BHT 222524 HOLLOWA	180.00
10/29/2020	MONOGRAMS & MORE	199136GV04391AAA	6399	222539GHLG 222539 HOLLOW	210.00
10/29/2020	MONOGRAMS & MORE	199136GV04391AAA	6399	222542GHW 222542 HOLLOWA	252.00
10/29/2020	MONOGRAMS & MORE	4611230000399000	6399	ART CHARGE	50.00
10/29/2020	SOUTHERN FLORAL COMPANY	8651000000100000	6999	MONTHLY FLORAL ARRANGEMEN	770.32
10/29/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#889210 LARGE LATEX P	331.11
10/29/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#889297 MEDIUM LATEX	417.40
10/29/2020	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR REPAIRS	1,650.00
10/29/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:1628555661/978162855	179.10
10/29/2020	WELLS FARGO BANK NA	5991710099999000	6599	ACCOUNT# COLL910UTS	500.00
10/29/2020	WILTONS OFFICEWORKS	1991360000191AAA	6399	PENBK90V VIOLET BALL PNT	7.59
10/29/2020	SAM'S CLUB DIRECT	1991130004199041	6499	FOOD FOR STAFF DEV/MEETIN	85.26
10/29/2020	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS	516.32
10/29/2020	SAM'S CLUB DIRECT	4611110300311000	6399	CULINARY CLASSROOM SUPPLI	199.86
10/29/2020	SAM'S CLUB DIRECT	461136LS00199000	6499	FOOD FOR SCHOOL SALES	53.86
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	#51318 WELCH ALLYN OAE EA	162.50
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	2 3/4 IN PLASTIC WEAVING	18.10
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BURLAP NATURAL 5 YD DECOR	25.20
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	GAME - ZOOM ITEM # 137007	11.56
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER FLAIR POINT GUARD	15.07
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAPER CURSIVE RULED SHORT	12.46
10/29/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	206.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	61.74
10/29/2020	TEACHER SYNERGY LLC	199111BD203110FA	6399	2239131 VERY BEGINNING BA	12.00
10/29/2020	TEXAS ASSN FOR GIFTED & TALENTED	1991130010521033	6495	TAGT MEMBERSHIP RENEWAL C	70.00
10/29/2020	TMEA	19911300109990CV	6495	TMEA MEMBERSHIP FOR PAUL	50.00
10/29/2020	UT HIGH SCHOOL	199131CE81399035	6339	CREDIT BY EXAM	35.00
10/29/2020	VERIZON WIRELESS	199141VR74899048	6299	NEW COVID HOTSPOTS FOR ST	149.95
10/29/2020	VEX ROBOTICS INC	1991110000122038	6399	V5 SYSTEM BUNDLE SKU 27	1,198.00
10/29/2020	AMAZON COM LLC	1991110000122038	6399	REYNOLDS KITCHENS UNBLEAC	3.49
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE FLAIR FELT TIP	19.98
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	BLUE COMPOSITION NOTEBOOK	15.60
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	PHTHALO GREEN, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	21104-2107 SPEEDBALL SUPE	46.44
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 BLACK FITTED CREW	36.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 STRIPE POLO	158.85
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	BLACK CORE SHELL JACKET	39.95
10/29/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111S781111021	6397	REPLACEMENT SOLUTION 16OZ	85.95
10/29/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	UNIFORM CLEANING	518.88
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK10932032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIR SEXER LINE AT AMCH	4,353.58
10/29/2020	EDGENUITY INC	4101110099911063	6321	INV#125294	64,920.00
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP2234 RUBBER STOPPERS	66.40
10/29/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	2,299.26
10/29/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	174.11
10/29/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	2,152.53
10/29/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	1,566.83
10/29/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,866.88
10/29/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX SCHL BLDG BONDS,	4,870.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	7.83
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	98.55
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	4.99
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	3.78
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	1.51
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	4.26
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	58.23
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	22.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	8.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	14.79
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	8.41
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	4.36
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	21.15
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	9.58
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	12.23
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	0.50
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	34.55
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFROW RM 102	1.38
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	4.96
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 RM 210	10.79
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	418.04
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - CLR COPIES	215.31
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #QT6T9	350.37
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	10.42
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ BW	276.65
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	HANGING FILE FRAME	11.97
10/29/2020	AMAZON COM LLC	19911100107110PC	6399	SMEAD FILE STRAIGHT FOLDE	52.02
10/29/2020	AMAZON COM LLC	19911100111110SC	6399	SENTENCE STRIPS	44.85
10/29/2020	AMAZON COM LLC	19911100201110OW	6399	SPORTS SQUEEZE WATER BOTT	59.99
10/29/2020	AMAZON COM LLC	19911155201110OW	6399	WGGE WG-026 10 PIECES AND	33.58
10/29/2020	AMAZON COM LLC	199111MT00111001	6399	CRAYOLA ULTRA CLEAN WASHA	16.10
10/29/2020	AMAZON COM LLC	199111MT00111001	6399	PEAKEEP INDOOR HUMIDITY T	46.47
10/29/2020	AMAZON COM LLC	199111S781111021	6399	CHICK BROODER HEATING PLA	719.73
10/29/2020	AMAZON COM LLC	199111S781111021	6399	PLASTIC JUG, CLEAR, 2 PAC	124.00
10/29/2020	AMAZON COM LLC	1991130004199041	6399	WHITE WOOD BETTER THAN PA	31.98
10/29/2020	AMAZON COM LLC	1991210088123031	6399	ROARING SPRING ENVIROSHAD	18.19
10/29/2020	AMAZON COM LLC	1991230000399003	6399	SCHOOL OFFICE SPANISH	19.95
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	AVERY 16130 BIG TAB WRITE	3.54
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	MEN RUFFLED GOTHIC STEAMP	29.98
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	WUCHIEAL WOMENS BELLY DAN	19.99
10/29/2020	AMAZON COM LLC	199136SP00199C01	6399	POP VOICE PROFESSIONAL LA	47.96
10/29/2020	AMAZON COM LLC	1991410074399043	6399	AVERY 23585 HI-LITER 6 AS	3.45
10/29/2020	AMAZON COM LLC	1991410074399043	6399	SMEAD FILE FOLDER MAROON	41.06
10/29/2020	AMAZON COM LLC	4101110099911063	6321	ISBN:9780399224416 LA LEY	62.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	461111ID00111000	6399	MAGICARD ENDURO 3E DUAL S	1,995.00
10/29/2020	AMAZON COM LLC	461136YB04199000	6397	KODAK FZ53-BL POINT AND S	361.70
10/29/2020	AVINEXT	1991110000122038	6397	ERGOTRON YES36 CART	2,398.00
10/29/2020	AVINEXT	199111SC00311003	6399	SUPCASE IPAD CASE- BLUE	735.00
10/29/2020	AVINEXT	199136CH00399CFA	6397	BEETLECASE BLUE	49.00
10/29/2020	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	523.96
10/29/2020	AVINEXT	2891110081124000	6397	HP ELITEBOOK 840 G7	2,934.00
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	STUDENT ACRYLICS - VIOLET	16.69
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TITANIUM WHITE	26.37
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	100 WHITE POLO	105.90
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	100 WHT/BLK WOMENS AIR ZO	89.95
10/29/2020	CDW GOVERNMENT LLC	1991530072699TTK	6396	LOGITECH C270 HD WEBCAM	660.00
10/29/2020	CHILD 1ST PUBLICATIONS	2110110010924000	6399	306 SNAP WORDS TEACHING C	669.75
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK10135032	6411	PRE-K PORTION PEDIAT/ADUL	75.00
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113S210435032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG BASTROP 10/	99.00
10/29/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	2,248.63
10/29/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	307.62
10/29/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	99.92
10/29/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	219.70
10/29/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX RFDG BONDS, SRS 2	4,800.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	0.56
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	16.50
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	4.38
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	71.30
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	51.57
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	17.93
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.45
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	J08X7 - FRONT OFFICE - CO	384.58
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	114.42
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	220.39
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	22.97
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	73.60
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	13.13
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	34.92
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	1.14
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 8FAE5	4.38
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	LEASE CHARGES - 161990-2	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	LEASE CHARGES - 21H0M	350.37
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	LEASE CHARGES - E36EW	347.24
10/29/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	2.77
10/29/2020	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	2.00
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	31.35
10/29/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	5.02
10/29/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	75.61
10/29/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	139.59
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 ATHFHTRAINER #311	4.31
10/29/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	29.06
10/29/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	7.22
10/29/2020	IMAGENET CONSULTING LLC	199161PK81199032	6249.PR	COPIES FOR EES	99.45
10/29/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	91.24
10/29/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#C30047, CONNERS 3 SHORT	187.50
10/29/2020	MONOGRAMS & MORE	199136GV04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/29/2020	MONOGRAMS & MORE	4611230000399000	6399	GROMMETS	96.00
10/29/2020	NAPA AUTO PARTS	1991340092299062	6319	WINDSHIELD WASHER FLUID,T	327.05
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	SHURE MICROPHONE	1,258.00
10/29/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6249	REPAIRS	25.00
10/29/2020	TK SALES	199151VR92599068	6399	DISINFECTANT SPRAYER REPA	391.13
10/29/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM BELTON JV FB	100.28
10/29/2020	WILTONS OFFICEWORKS	1991310000399003	6399	ABFSC1153RB WIREBOUND PH	17.10
10/29/2020	WILTONS OFFICEWORKS	1991360000191AAA	6399	AVE8160 EASY PEEL ADDRESS	32.88
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	28.15
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	522.38
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	37.54
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	34.88
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	53.67
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.99
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	43.23
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	8.74
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	24.77
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	4.94
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	21.53

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	55.73
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HAMM BW COPIES	0.63
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE CLR	28.49
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	9.23
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	61078 - BW COPIES	1.87
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HA6K2 - BW COPIES	3.22
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - BW COPIES	10.76
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - CLR COPIES	146.21
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	YKM9U - BW COPIES	0.37
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	101.11
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	11.13
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	172.86
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJ6 BW	14.40
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	FW7UX - POD - COPIES -BW	21.27
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	H61FA - POD - COPIES BW	10.97
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	KH4MW - WORKROOM - COPIES	33.58
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	12.32
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	294.31
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAY	1.76
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	9.14
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	7.81
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	3.87
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	94.64
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	7.70
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	94.00
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	283.78
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
10/29/2020	ABDO PUBLISHING COMPANY	2110120010124000	6329	329-LIBRARY-READING MATER	-1,510.30
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - KX9UF	1.45
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	COLOR COPY CHARGES - 32QQ	97.01
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	12.23
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	2.27
10/29/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	66.16
10/29/2020	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	15.81
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 ATHTRAINER#311 CL	13.30
10/29/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	18.58
10/29/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	57.48
10/29/2020	MONOGRAMS & MORE	199136CS00191AAA	6399	A402BLKM ADIDAS A402 MEL	49.98
10/29/2020	MONOGRAMS & MORE	1991410074399043	6399	DG22WBLKHT D&J WOMEN'S CR	27.00
10/29/2020	MONOGRAMS & MORE	1991410074399043	6399	DG22WWGYH D&J WOMEN'S CRO	27.00
10/29/2020	SCARMARDO/THE FARM PATCH	2051117710934000	6399	10/20 CV/HAMILTON CLASS F	79.72
10/29/2020	SCHOLASTIC INC	19911100105110RP	6399	ITEM #002 STORYWORKS GR 3	339.60
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	PRESONUS STUDIIO 26C	418.00
10/29/2020	SWANK MOVIE LICENSING USA	19911200201990OW	6399	PUBLIC PERFORMANCE SITE L	181.00
10/29/2020	TOP NOTCH BOILER SERVICE	1991510092599065	6249	EXPANSION TANK INSTALLATI	4,277.00
10/29/2020	WILTONS OFFICEWORKS	1991230000399003	6399	PENBLN105A ENERGEL, BLAC	14.51
10/29/2020	WILTONS OFFICEWORKS	1991360000191AAA	6399	TRPTLP606B OUTLET W/SURG	13.82
10/29/2020	AMERICAN TIRE DISTRIBUTORS INC	1991510092599065	6319	TIRES FOR TRUCKS	1,408.90
10/29/2020	APPLE INC	199111MT00311003	6397	APPLE PENCILS 1ST GENERAT	1,335.00
10/29/2020	ATMOS ENERGY CORP	2401510011099000	6258	OCT-3044063466	4.70
10/29/2020	AMAZON COM LLC	1991110000111001	6399	TOPS/OXFORD 1-SUBJECT NOT	8.91
10/29/2020	AMAZON COM LLC	1991110000122038	6399	WHOLESALE EARBUDS BULK, B	27.95
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	PINSHION 30 PACK DRY ERAS	27.99
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	WOBE 30PCS DANCE SCARVES	50.97
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	LOTFANCY REUSABLE GEL ICE	9.39
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	PLAY-DOH HANDOUT 42-PACK	14.99
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	Z PLINRISE DESK ACCESSORI	16.99
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	GREEN QUICK STACK CUPS	19.98
10/29/2020	AMAZON COM LLC	199111CH203110FA	6499	399 PIECES MIXED STICKERS	15.99
10/29/2020	AMAZON COM LLC	199111MT00111001	6399	HAND2MIND SAFE-T PLASTIC	29.61
10/29/2020	AMAZON COM LLC	199111MT00111001	6399	PILOT G2 PREMIUM PINK RIB	21.80
10/29/2020	AMAZON COM LLC	199111S781111021	6399	LAVAL LAMP	11.99
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	MCCORMICK CULINARY EGG SH	22.23
10/29/2020	AMAZON COM LLC	19912100811990CA	6399	PORTABLE LAPTOP PHONE CHA	199.98
10/29/2020	AMAZON COM LLC	1991210088123031	6399	PENDAFLEX CLASSIFICATION	379.50
10/29/2020	AMAZON COM LLC	19912300201990OW	6399	GIRAFFE GARDEN HOSE-ADMIN	23.99
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	AVERY 8-TAB BINDER DIVIDE	9.89



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	AVERY DURABLE VIEW 3 RING	13.09
10/29/2020	AMAZON COM LLC	1991330088123031	6399	FIT SIMPLIFY RESISTANCE L	10.93
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	ANBOOR CASHMERE FEEL BLAN	10.99
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	ANDOER 4 PCS FINGER CYMBA	10.99
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	INDIAN HANDMADE PLAYING M	34.65
10/29/2020	AMAZON COM LLC	199136SP00199C01	6399	QUARTET EASEL STAND, COLL	29.78
10/29/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING	11.99
10/29/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	404.86
10/29/2020	CHILDREN'S HOSPITAL MEDICAL CENTER	1991110000423031	6399	ANNUAL LISCENSE FEE RENEW	300.00
10/29/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	256.30
10/29/2020	DEMCO INC	19911200202990CG	6399	W13003350 PEPPERMINT SCEN	7.41
10/29/2020	DEMCO INC	19911200202990CG	6399	W13645800 FALL DIE CUT BO	8.55
10/29/2020	DEMCO INC	19911200202990CG	6399	W13718530 CLEAR GLOSSY LA	24.59
10/29/2020	DEMCO INC	19911200203990PT	6399	DEMCO CIRCEXTENDER3X LAMI	36.62
10/29/2020	DEMCO INC	19911200203990PT	6399	DEMCO PREMIUM BOOK TAPE 2	20.68
10/29/2020	DEMCO INC	19911200203990PT	6399	JOKE BOOKMARKS 2" X 6" 4	16.61
10/29/2020	FITNESS FINDERS	19911100108110FR	6399	116-1012 6" COLOR CHAINS	51.00
10/29/2020	FITNESS FINDERS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.00
10/29/2020	GOPHER SPORT	199111PE00111001	6399	IRONRANGE MESABI MENS OLY	299.73
10/29/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	PERSPROTECT VALVE, GOVENE	144.59
10/29/2020	IXL LEARNING INC	1991110020125033	6399	IXL SITE LICENSE (250 STU	2,500.00
10/29/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	111.43
10/29/2020	JW PEPPER AND SON INC	199111OR001110FA	6399	INV362995702 ADJ	-225.00
10/29/2020	JW PEPPER AND SON INC	199111OR041110FA	6399	INV363034775	225.00
10/29/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SEALS, SEAT SWITCH, CRANK	890.26
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EE107 WORD FAMILY PRACTIC	142.44
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG245X MASTERING PHONICS	94.53
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	HH410X CAN DO! READ. GAME	141.55
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	JJ665 PORTABLE CD PLAYER	189.06
10/29/2020	OFFICE DEPOT INC	1991230000199001	6399	TREND VERY COOL STICKERS,	6.49
10/29/2020	THE PEARL	2881610081199000	6499	RENT FOR: TAMESHA REESE	2,256.00
10/29/2020	SAM'S CLUB DIRECT	1991110000311003	6499	RPO FOR SUPPLIES & FOOD	368.26
10/29/2020	SAM'S CLUB DIRECT	199111PE202110CG	6399	CUPS FOR OUTSIDE PE	36.16
10/29/2020	SAM'S CLUB DIRECT	4611110300311000	6343	RPO FOR CULINARY ITEMS FO	249.97
10/29/2020	SAM'S CLUB DIRECT	4611130020299000	6499	CHOCOLATE	96.38
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	#51319 WELCHALLYN OAE EAR	162.50
10/29/2020	SCHOOL SPECIALTY LLC	199111S781111021	6397	LENS DOUBLE CONVEX GLASS	33.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	086388 BINDER VIEW 1 WHIT	67.55
10/29/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1500793 PUZZLE PLAY MATS	98.14
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	FOLDER FILE LRT BLUE PACK	15.59
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	GAME MATH DASH MULTIPLICA	21.64
10/29/2020	SCHOOL SPECIALTY LLC	461111S110911000	6399	BURLAP NATURAL 5 YD DECOR	25.20
10/29/2020	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	105.76
10/29/2020	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	341.90
10/29/2020	AMAZON COM LLC	4611110300311000	6399	VISUAL MEASURING CUPS	24.00
10/29/2020	AVINEXT	1991110000322038	6397	ERGOTRON YES36 CART	1,199.00
10/29/2020	AVINEXT	19911100112110ET	6397	HP ELITEBOOK 840 G7	919.00
10/29/2020	AVINEXT	1991530072699TTK	6399	RMA SERVICE FEE	35.00
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	SARGENT ART LIQUID METALS	63.91
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-0129 COLORED PENCIL	436.00
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-4001 BLICK STUDIO A	11.88
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	30991-1039 DOUBLE END 3PC	32.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	5054XXXX DURASKIN BASKET	350.00
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	002 AIR ZOOM PEGASUS	89.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	010 BLACK FLEX POCKET SHO	24.95
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK10732032	6411	PRE-K PORTION PEDIAT/ADUL	75.00
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK81132032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113S210532032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	A0009 ACETONE	13.92
10/29/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	SEE ATTACHED QUOTE FOR LI	1,013.84
10/29/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	158.99
10/29/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	2,540.39
10/29/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	217.00
10/29/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	1,855.20
10/29/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	940.94
10/29/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	1,535.37
10/29/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	108.40
10/29/2020	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	6- 11R 22.5, AND 6- 255/7	3,367.61
10/29/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX SCHL BLDG BONDS S	3,065.00
10/29/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U\L SCHL BLDG BONDS, SRS	1,600.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	911.42
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	10.79
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	5.77
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	6.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	9.59
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	7.49
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	3.79
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y4347 CLR - AMCHS	1.24
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	304.10
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	26.06
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	22.04
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	3.37
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	1.39
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	11.10
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	584.89
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 RM 408 BW	0.21
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5EQ47 - BW COPIES	0.83
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	QYEUJ - BW COPIES	0.12
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - CLR COPIES	39.14
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	995.97
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	313.17
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	154.10
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	19.74
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	38.82
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 - LEASE	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	23.39
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	9.65
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	11.90
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	9.38
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 6Q4F4	24.52
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - WEHHJ	27.32
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	25.07
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	36.34
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	26.29
10/29/2020	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	200.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	22.61
10/29/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	17.35
10/29/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	16.92
10/29/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	13.37
10/29/2020	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	20.88
10/29/2020	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	24.81
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	6.61
10/29/2020	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	57.18
10/29/2020	IMAGENET CONSULTING LLC	1991410074399043	6249	HPLJM507DN (HANEY	15.30
10/29/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#216RH (B&W)	12.48
10/29/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
10/29/2020	MONOGRAMS & MORE	4611230000399000	6399	4' CANVAS SIGNS	200.00
10/29/2020	CHRISTOPHER J NEELY	1991410074499044	6399	ROWENTA 10/5/2020	138.19
10/29/2020	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,412.50
10/29/2020	SPELLING CITY.COM INC	19911100108110FR	6396	VSC TIER II - 12 MONTH SU	1,402.50
10/29/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#103523 SMALL BINDER	16.00
10/29/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#103549 MEDIUM BINDER	39.00
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	SCHILKE 51D LRG SHANK	226.00
10/29/2020	WELLS FARGO BANK NA	5991710099999000	6599	ACCOUNT# COLL910UTS	-500.00
10/29/2020	AMAZON COM LLC	1991110000122038	6399	BLANK MOUSE PAD 10PCS FOR	11.99
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	12 INCH PLASTIC TRAINING	23.99
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	FAKE FLOWER HEADS IN BULK	9.99
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	GAMMA BAG OF PRESSURELESS	35.26
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	ELECTRONIC WHISTLE	29.99
10/29/2020	AMAZON COM LLC	19911100201110OW	6399	HERSHEY'S MILK CHOCOLATE	43.98
10/29/2020	AMAZON COM LLC	199111S781111021	6399	FIRST AID KIT	41.19
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	MCCORMICK CULINARY RED FO	41.97
10/29/2020	AMAZON COM LLC	1991210081499025	6499	FIBER ONE SOFT BAKED COOK	6.96
10/29/2020	AMAZON COM LLC	19913300104990SV	6399	[3 PACK] GENTLE BABY WIPE	7.89
10/29/2020	AMAZON COM LLC	1991330088123031	6399	GATOR SKIN SOFTI 5 (SET O	46.48
10/29/2020	AMAZON COM LLC	1991330088123031	6399	THERABAND RESISTANCE BAND	25.14
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	DJEMBE DRUM CARVED	32.50
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	FULL BODYSUIT UNISEX SPAN	25.99
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	PANFLUTE	21.95
10/29/2020	AMAZON COM LLC	199136SP00199C01	6399	SPEAKING AMERICAN: HOW Y'	14.39
10/29/2020	AMAZON COM LLC	1991410081499025	6499	KELLOGG'S SPECIAL K PASTR	16.47
10/29/2020	AVINEXT	1991530072699TTK	6396	NP21LP REPLACEMENT LAMP	399.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AVINEXT	1991530072699TTK	6399	10FT PREMIUM CABLE WITH E	192.00
10/29/2020	AVINEXT	1991530072699TTK	6399	LWC E DPM-HDM-06F DISPLAY	180.00
10/29/2020	AVINEXT	199153AV99999TTK	6397	SMART MX265	2,500.00
10/29/2020	BATTERIES PLUS	1991340092299062	6319	20 CR2032 BATTSS	49.95
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	BURNT SIENNA, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	MARS BLACK, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TEMPERA CAKES- GRAPE	44.55
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	06032-1009 RICHESON SLIGH	55.48
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-3151 COLORED PENCIL	11.88
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 BLK/WHT AIR ZOOM PEGA	89.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	010 BK/GY WOMENS DRY 3Q R	21.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	012 BLK/AC WOMENS POWER P	38.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA OCTANE STORM BLK/GRAY	105.95
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113PK10832032	6411	PRE-K PORTION PEDIAT/ADUL	150.00
10/29/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	6,597.18
10/29/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	273.30
10/29/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	201.06
10/29/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	1,043.08
10/29/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	2,846.41
10/29/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CYPRESS GROVE	2,262.60
10/29/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	2,135.63
10/29/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	281.41
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.77
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	2.28
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	7.67
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	9.75
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
10/29/2020	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	8.55
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	13.23
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	2.71
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	87.76
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	12.22
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	0.24

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	8.21
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 RM 406	11.84
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H RM 218 BW	0.02
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER# 161990	69.27
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUMK2 BW COPIES	0.95
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	91.72
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	108.86
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	29.97
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	P1MQJ-TEACHER WORKROOM-CO	184.86
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	UFTJX - POD - COPIES BW	45.34
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	14.17
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.03
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	119.03
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	164.67
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	23.99
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	251.43
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	18.97
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.46
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 32QQH	20.56
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - RUM80	5.69
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	3.81
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	11.07
10/29/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.15
10/29/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	29.66
10/29/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	52.87
10/29/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	2.13
10/29/2020	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	11.75
10/29/2020	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	55.24
10/29/2020	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	20.88
10/29/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	10.13
10/29/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	733.92
10/29/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#C30044, CONNERS 3 TEACHE	63.75
10/29/2020	MONOGRAMS & MORE	4611230000399000	6399	3' CANVAS SIGNS	750.00
10/29/2020	MONOGRAMS & MORE	4611360093491A01	6399	CV-BANNER (ACM 200TH WIN)	75.00
10/29/2020	MONOGRAMS & MORE	4611360093491A01	6399	RUSH CHARGES	25.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SCHOLASTIC BOOK FAIRS - 10	4611110011011000	6399	SUMMER READING & MATH PRO	88.94
10/29/2020	SCHOLASTIC INC	19911100105110RP	6399	EST. SHIP.	33.96
10/29/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	1,944.97
10/29/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#982646 LARGE NITRILE	571.32
10/29/2020	TANGIBLE PLAY INC	19911100109110CV	6399	904-00009 PROTECTIVE CASE	234.00
10/29/2020	DANIELLE VALADEZ	1991410074499044	6411	FREIMHOUPAYROLLACADEM	81.42
10/29/2020	ABDO PUBLISHING COMPANY	2110120010124000	6329	329-LIBRARY-READING MATER	1,510.30
10/29/2020	ADVANCED GRAPHICS	19911100203110PT	6399	PERFECTA SUPPLIES:24100HD	449.75
10/29/2020	ATMOS ENERGY CORP	2401510010999000	6258	OCT-3044062663	4.39
10/29/2020	ATMOS ENERGY CORP	2401510010299000	6258	OCT-3044062921	5.98
10/29/2020	ATMOS ENERGY CORP	1991510011099068	6258	OCT-3044063466	146.91
10/29/2020	ATMOS ENERGY CORP	2401510010599000	6258	OCT-3044085193	10.04
10/29/2020	ATMOS ENERGY CORP	2401510004199000	6258	OCT-3044086272	68.26
10/29/2020	ATMOS ENERGY CORP	1991510011199068	6258	OCT-4012385810	149.10
10/29/2020	ATMOS ENERGY CORP	2401510011199000	6258	OCT-4012385810	4.77
10/29/2020	ATMOS ENERGY CORP	1991510092399068	6258	OCT-4016269742	74.82
10/29/2020	ATMOS ENERGY CORP	1991510004399068	6258	OCT-4028277416	646.30
10/29/2020	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20510 INDEX 110LB	3,728.00
10/29/2020	COLORADO HOLDING & MANAGEMENT LLC	2881610081199000	6499	RENT FOR SHANIDA PHILLIPS	1,398.00
10/29/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	259.19
10/29/2020	DEMCO INC	19911200111990SC	6399	W12882620- NON GLARE LABE	62.04
10/29/2020	ENTECH SALES & SERVICE INC	1991510092599065	6247	SERVICE CALL FOR OIL LEAK	3,430.26
10/29/2020	FLORIDA BLUE KEY SPEECH AND DEBATE	461136SP00199000	6412	FBK PF ROUND ROBIN ENTRY	150.00
10/29/2020	HAND2MIND, INC.	2110110011224000	6399	IN76028 WOODEN GEOSOLIDS	509.94
10/29/2020	HAND2MIND, INC.	2110110011224000	6399	IN86600 GUIDED MATH,GR K-	2,685.96
10/29/2020	HAPPY NUMBERS, INC. 033575852	199111E8108110ET	6396	SCHOOL WIDE LICENSING THR	1,450.00
10/29/2020	HONEYBAKED HAM	199136BF00391AAA	6499	34 BOXED LUNCHESES FOR FOOT	305.66
10/29/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	575.69
10/29/2020	KOLACHE ROLFS LLC-LONGMIRE DR	1991130004199041	6499	STAFF DEVELOPEMENT BREAKF	335.96
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL575X ENGLISH LANG. DEVE	141.55
10/29/2020	LAWSON PRODUCTS INC	1991340092299062	6319	BRAKE KLEAN, FLEXSEAL SEA	84.96
10/29/2020	MARKS PLUMBING PARTS	1991510092599065	6319	PLUMBING SUPPLIES	37.55
10/29/2020	MCCORMICK'S GROUP LLC	199111BD001110FA	6397	3D17643 PRINTED FLAG	306.27
10/29/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991510092599065	6319	SCREWS	17.73
10/29/2020	THE PEARL	2881610081199000	6499	RENT FOR: SHELDRIEKA SMIT	3,576.99
10/29/2020	POST OAK FLORIST	1991340092299062	6399	GREEN PLANT FOR ROXANNE D	55.95
10/29/2020	SAM'S CLUB DIRECT	1991110000122038	6399	CULINARY GENERAL SUPPLIES	208.08



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SAM'S CLUB DIRECT	1991110004211042	6399	HERO FOOD	498.18
10/29/2020	SAM'S CLUB DIRECT	1991130000199001	6399	SUPPLIES FOR MEETING AND	9.48
10/29/2020	SAM'S CLUB DIRECT	19912300202990CG	6499	TREAT FOR END OF SIX WEEK	27.12
10/29/2020	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD AND DRINK FOR	449.39
10/29/2020	SAM'S CLUB DIRECT	7141610089599000	6499	FOOD FOR KK SITES	32.76
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAPER CAHRT 24X36 RULED I	16.88
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	YARN PHENTEX MATADOR RED	6.81
10/29/2020	ALPHAGRAPHICS	1991110004211042	6399	AMCMS PASSES	320.00
10/29/2020	ALPHAGRAPHICS	1991340092299062	6399	2,500 ABSENCE FROM DUTY R	340.00
10/29/2020	AMAZON COM LLC	1991110000111001	6399	42PCS 6 X 6 INCHES (15CM	7.48
10/29/2020	AMAZON COM LLC	1991110000111001	6399	PLAY-DOH HASB5517BAMZ 4-P	53.07
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	MEINL PERCUSSION MEINL PE	89.90
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	NEEWER HEAVY DUTY PHOTOGR	16.99
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	3D STICKERS FOR KIDS - 16	4.95
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	6 PACK DIGITAL TIMER FOR	12.99
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	IRIS USA MLB-360 LARGE MO	37.11
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SMART RULED EASEL	44.99
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	COLOR CHANGING PUTTY	19.99
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	WIRELESS MICROPHONE	59.99
10/29/2020	AMAZON COM LLC	19911100108110FR	6399	WEBCAM WITH MICROPHONE	69.98
10/29/2020	AMAZON COM LLC	1991115S201110OW	6399	RAM-PRO 25 PIECE MAGNETIC	31.96
10/29/2020	AMAZON COM LLC	199111CH203110FA	6499	CHORDBUDDY UKULELE	87.09
10/29/2020	AMAZON COM LLC	199111MT00111001	6399	DREAMSKY 8.9 INCHES LARGE	20.49
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	MCCORMICK CULINARY GREEN	24.15
10/29/2020	AMAZON COM LLC	199111SC04211042	6399	SOFT TOUCH FURNITURE PADS	67.92
10/29/2020	AMAZON COM LLC	199111SC202110CG	6399	3V BATTERIES	9.99
10/29/2020	AMAZON COM LLC	199113S881199021	6399	VOTING STICKERS	45.60
10/29/2020	AMAZON COM LLC	19912100811990CA	6399	GEAR LOOPABLE RUBBER TWIS	44.94
10/29/2020	AMAZON COM LLC	19912100811990CA	6399	MICRO USB CABLE 5-PK	31.96
10/29/2020	AMAZON COM LLC	1991210088123031	6399	WATERWIPES UNSCENTED BABY	687.80
10/29/2020	AMAZON COM LLC	1991330000199001	6399	KN95 FACE MASK 20 PCS 5 L	39.99
10/29/2020	AMAZON COM LLC	19913300111990SC	6399	EYES PC BLUE SCREEN	56.85
10/29/2020	AMAZON COM LLC	1991330088123031	6399	CANDO THE CUFF ORIGINAL A	45.40
10/29/2020	AMAZON COM LLC	1991330088123031	6399	NELIBLU 12" BULK PACK OF	9.97
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	6" WOOD FROG GUIRO RASP	10.62
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	BND DRUMS	36.98
10/29/2020	AMAZON COM LLC	199136DM00199CFA	6399	DX1103G 18TH CENTURY PIRA	147.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	461111ID00111000	6399	ALLSTATE B2B 4-YEAR OFFIC	280.99
10/29/2020	AMAZON COM LLC	461111ID00311000	6399	NEENAH ASTROBRIGHTS COLOR	20.98
10/29/2020	AMAZON COM LLC	461111S110911000	6399	XL BLACK CHALKBOARD CONTA	12.99
10/29/2020	AVINEXT	1991110004211042	6397	HP ELITEBOOK 840 G7	7,824.00
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	STUDENT ACRYLICS - MARS B	16.69
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TEMPERA CAKES - LEMON	8.91
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	TEMPERA CAKES - ORANGE	44.55
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	00369-1109 LIQUID WATERCO	36.50
10/29/2020	BLICK ART MATERIALS LLC	461111AR00111000	6399	CLR CHOICE 24P VL ST ROUN	110.65
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 GNSMK/GY ZOOM PEGASUS	89.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	060 ANTHRAX WOMENS FLEX	24.95
10/29/2020	C C CREATIONS LTD	199136SB00391AAA	6399	BS4120CLU 4120 BADGER CO	630.00
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	2051130081134000	6411	HD ST PORTION PEDIAT/ADUL	750.00
10/29/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT NW C	89.00
10/29/2020	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM SEPT 2020	36.23
10/29/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	60.24
10/29/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	2,041.73
10/29/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	1,519.96
10/29/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	40.67
10/29/2020	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	UNLIMITED TAX RFDG BONDS,	510.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	315.25
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	225.17
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	3.57
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	133.95
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	6.66
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	6.00
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	67.77
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	14.40
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	651.12
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	5.19
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	2.32
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	5.29
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	5.09
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	3.10
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	16.74
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	2.37
10/29/2020	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	70.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	1.32
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	118.23
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	2.23
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R LEASE	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M TEACHERS WKRM BW	383.57
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - CLR COPIES	15.92
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	J0QTA - BW COPIES	3.22
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	URWRU - BW COPIES	0.37
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	29.52
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	26.05
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	11.41
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	M8Y86	3.19
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	229.50
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	270.79
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	323.01
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	3.38
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	ARUYT - COMPUTER - COPIES	7.18
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	35.99
10/29/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	14.20
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	4.73
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	17.75
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	93.13
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	20.55
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	1.52
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - MQQHU	15.19
10/29/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.49
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	5.39
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	77.37
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3	125.86
10/29/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	22.65
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	28.12
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	1.59
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, VENTURE ROOM 142, C	0.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	0.66
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	23.75
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	169.85
10/29/2020	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	27.19
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COPIE	26.66
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	89P7U GIRLSMFHCOACH BW CO	0.04
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	0.72
10/29/2020	IMAGENET CONSULTING LLC	1991410074399043	6249	CZ248A (FRONT OFF	53.28
10/29/2020	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	30.28
10/29/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.64
10/29/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	27.33
10/29/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	526.10
10/29/2020	MHS/MULTI HEALTH SYSTEMS INC	1991310088123031	6396	#C30043, CONNERS 3 PARENT	63.75
10/29/2020	ORR TEXTILE COMPANY INC	1991	1311	CP#31520 20X40 TOWELS BAT	208.20
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	HELLEBERG 7B TUBA MOUTHPI	114.38
10/29/2020	STRING & HORN SHOP INC, THE	461136BD00399000	6399	HERCULES SOUSAPHONE STAND	324.00
10/29/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	8,586.86
10/29/2020	WILTONS OFFICEWORKS	1991360000391AAA	6399	AVT75510 CROWD MGMT WRIST	28.95
10/29/2020	INSIGHT INC	1991530072699TTK	6396	JABRA PRO 920-HEADSET	-492.63
10/29/2020	ATMOS ENERGY CORP	1991510010299068	6258	OCT-3044062921	180.93
10/29/2020	ATMOS ENERGY CORP	1991510000399068	6258	OCT-3044063699	313.26
10/29/2020	B&A RENTALS LLC	2881610081199000	6499	RENT FOR: KRYSTAL GONZALE	2,625.00
10/29/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	MOTORS	2,476.10
10/29/2020	DEMCO INC	19911200202990CG	6399	W1219580 LABEL REALSTIC F	33.35
10/29/2020	DEMCO INC	19911200203990PT	6399	AVERY 5160 STAND LASER LA	47.60
10/29/2020	HEINEMANN	2110110010924000	6399	UNITS OF STUDY IN OPINION	5,019.00
10/29/2020	INSIGHT INC	1991530072699TTK	6396	JABRA PRO 920-HEADSET	492.63
10/29/2020	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	259.00
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FN2924CX LISTENING CTR HE	245.10
10/29/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	HH410X CAN DO! READING GA	141.55
10/29/2020	OFFICE DEPOT INC	19911100108110FR	6399	POSTAGE STAMPS	110.00
10/29/2020	THE PEARL	2881610081199000	6499	RENT FOR: LAKETRIA LEWIS	3,647.01
10/29/2020	SAM'S CLUB DIRECT	1991110004223031	6399	POSITIVE REINFORCEMENT FM	154.72
10/29/2020	SAM'S CLUB DIRECT	1991110010423031	6399	FMNV FOR HENDERSON, SWV	90.67
10/29/2020	SAM'S CLUB DIRECT	199111SC202110CG	6399	2032 BATTERIES	64.90
10/29/2020	SAM'S CLUB DIRECT	1991130004299042	6499	FOOD AND DRINKS	44.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	SAM'S CLUB DIRECT	1991360000391AAA	6399	CSHS ATHLETICS RUNNING PO	415.56
10/29/2020	SAM'S CLUB DIRECT	8651000000100000	6999	FOOD FOR FFA MEETINGS 202	65.72
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	#51315 WELCH ALLYN OAE HE	136.00
10/29/2020	SCHOOL HEALTH CORPORATION	205133HE81134000	6399	EST SHIPPING	25.00
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	CHART LARGE INCENTIVE BLO	2.59
10/29/2020	SCHOOL SPECIALTY LLC	19911100109110CV	6399	YARN CARON ROYALTY ITEM#	8.38
10/29/2020	SCHOOL SPECIALTY LLC	461111S110911000	6399	STAPLER INPOWER DESKTOP B	25.99
10/29/2020	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	KEY SHOP STOCK	194.44
10/29/2020	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	70.78
10/29/2020	TASB	1991410070299081	6299	INV# 600323 LOCAL DISTRIC	36.00
10/29/2020	TEXAS A&M UNIVERSITY-MATH & SCI EDU	8651000000100000	6999	ENTRY FEES FOR AMCHS, FOR	175.00
10/29/2020	ALPHAGRAPHICS	19912300202990CG	6399	NOTRAY STAMP FOR JONELLE	40.75
10/29/2020	AMAZON COM LLC	1991110000111001	6399	PLAY-DOH BULK SPRING COLO	35.97
10/29/2020	AMAZON COM LLC	1991110000122038	6399	LD COMPATIBLE INK CARTRID	559.98
10/29/2020	AMAZON COM LLC	1991110000122038	6399	TECHTONGDA 10PC BLANK MOU	13.90
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	100 FOOT LONG MULTICOLORE	15.98
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	AMAZONBASICS 3 RING BINDE	10.45
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	GIFT BOUTIQUE 40 PACK IND	19.95
10/29/2020	AMAZON COM LLC	19911100101110SK	6399	SMEAD SUPERTAB FILE FOLDE	23.76
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	EXPO LOW ODOR DRY ERASE M	12.49
10/29/2020	AMAZON COM LLC	19911100104110SV	6399	INDEX CARD HOLDER 3 X 5 I	13.99
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	BLUE QUICK STACK CUPS	19.98
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	PRETEX 12 PACK NYLON BEAN	27.98
10/29/2020	AMAZON COM LLC	19911100105110RP	6399	VGA ADAPTER 10 PACK	69.99
10/29/2020	AMAZON COM LLC	19911100111110SC	6399	NASCO GRAPH PAPER	19.69
10/29/2020	AMAZON COM LLC	1991115S201110OW	6399	POWEROWL 40 PACK BATTERY	13.98
10/29/2020	AMAZON COM LLC	199111S781111021	6399	EARTH MODEL	50.94
10/29/2020	AMAZON COM LLC	199111S781111021	6399	INSECT AND BUTTERFLY HABI	107.91
10/29/2020	AMAZON COM LLC	19912100811990CA	6399	12FT EXTRA LONG CORD POWE	25.99
10/29/2020	AMAZON COM LLC	1991210081499025	6499	BLUE DIAMOND ALMONDS 32 C	18.89
10/29/2020	AMAZON COM LLC	1991210081499025	6499	PEPPERIDGE FARM GOLDFISH	3.74
10/29/2020	AMAZON COM LLC	1991330088123031	6399	36 X 48 BLACK FOAM PROJEC	33.90
10/29/2020	AMAZON COM LLC	199136SP00199C01	6399	[APPLE MFI CERTIFIED] LIG	16.78
10/29/2020	AMAZON COM LLC	1991410074399043	6399	PAPER MATE FLAIR FELT PEN	9.99
10/29/2020	AMAZON COM LLC	1991410074399043	6399	WIRELESS MOUSE RED M325	21.66
10/29/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING 112-6308600-0413	6.99
10/29/2020	AMAZON COM LLC	4611110020111000	6399	KIP BO CARD GAME WITH UNO	16.73

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	AMAZON COM LLC	461111ID00111000	6399	MAGICARD MA300YMCKO COLOR	231.00
10/29/2020	AMAZON COM LLC	461111S110911000	6399	AKRO MILS 26 DRAWER PLAST	22.95
10/29/2020	AMAZON COM LLC	461111S110911000	6399	CLASSROOM KEEPER STORAGE	40.61
10/29/2020	AVINEXT	1991530072699TTK	6399	LWC 3.5SM-M-25 MOLDED 3.5	144.00
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	BLICKRYLIC STUDENT ACRYLI	26.43
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	PRIMARY BLUE, PINT	26.37
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	STUDENT ACRYLICS - BURNT	16.69
10/29/2020	BLICK ART MATERIALS LLC	19911100202110CA	6399	SULPHITE DRAWING PAPERS 1	19.64
10/29/2020	BLICK ART MATERIALS LLC	199111AR203110FA	6399	05412-9003 BAMBOO BRUSH S	175.80
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	001 BLACK WHITE MIX-UP PO	52.95
10/29/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	021 DK GREY CORE PANT	58.95
10/29/2020	C C CREATIONS LTD	199136SB00391AAA	6399	BS4120BLK 4120 BADGER CO	630.00
10/29/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111S781111021	6397	EYESALINE EYEWASH WALL ST	83.98
10/29/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111S781111021	6397	NEOPRENE-COATED UTIL.GLOV	33.70
10/29/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111S781111021	6397	NOPRENE-COATED UTIL.GLOVE	33.70
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	199113S211232032	6411	PRE-K PORTION PEDIAT/ADUL	75.00
10/29/2020	CPR AT YOUR DOOR/ SUMMER SMITH	20511300812340EH	6411	EHS PORTION PEDIAT/ADULT	75.00
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP1446 REACTION STRIPS	34.20
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	S0052 SODIUM CARBONATE	6.84
10/29/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	S0252 SODIUM SULFIDE	8.64
10/29/2020	FLOCABULARY LLC	19911100111110ET	6396	SITE LICENSE TO FLOCABULA	2,500.00
10/29/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR CONSOL	6,408.32
10/29/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	2,550.98
10/29/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	240.53
10/29/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	285.58
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	787.36
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	11.26
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	17.07
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	0.35
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	12.78
10/29/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	14.82
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	1.77
10/29/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	45.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	431.81
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	53.34
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	7.58
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	36.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	24.88
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	8.86
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	0.39
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	24.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
10/29/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	7.79
10/29/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	6.55
10/29/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	305.38
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WKRM CLR	25.69
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P RM 304	4.28
10/29/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 TEACHERS WKRM BW	217.35
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	253.01
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - BW - COPIES	0.91
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - BW COPIES	10.82
10/29/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #62XAF	347.24
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	35.91
10/29/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	1.75
10/29/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	32.20
10/29/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	4.64
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	13.55
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	30.08
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	15.98
10/29/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	8HW58 - FRINT OFFICE LEAS	218.40
10/29/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	P1MQJ - TEACHER WORKROON-	197.40
10/29/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	60.48
10/29/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	25.40
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	260.58
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	3.08
10/29/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	171.92
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	33.23
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	66.97



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/29/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	BW COPY CHARGES - 5XMA5	7.40
10/29/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	COLOR COPY CHARGES - 531T	21.83
10/29/2020	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	2,480.82
10/29/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	2.21
10/29/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	3.09
10/29/2020	IMAGENET CONSULTING LLC	1991210088123031	6269	ID#2H7QR, ADMIN/SPED, BW	170.00
10/29/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	20.10
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, HP VENTURE ROOM 16	0.67
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	6.20
10/29/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	19.74
10/29/2020	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	74.75
10/29/2020	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
10/29/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 ATHBBOACH BW COPI	5.85
10/29/2020	IMAGENET CONSULTING LLC	1991410074399043	6249	HPLJM507DN (HERNA	9.71
10/29/2020	IMAGENET CONSULTING LLC	1991410074399043	6249	HPLJM507DN (WELFO	16.78
10/29/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
10/29/2020	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	37.83
10/29/2020	LEE BHM CORP	1991210088123031	6491	RECORDS TO BE DESTROYED 2	139.80
10/29/2020	MONOGRAMS & MORE	4611360093491A01	6399	ART CHARGES	20.00
10/29/2020	NAPA AUTO PARTS	1991340092299062	6319	AAA BATTERIES, 9VOLT, SLI	155.84
10/29/2020	NAPA AUTO PARTS	1991340092299062	6319	AIR SAFTY VALVES, ACCESSO	52.75
10/29/2020	NAPA AUTO PARTS	1991510092599065	6319	OIL AND FILTERS	32.26
10/29/2020	NAPA AUTO PARTS	1991510092699066	6319	MOWER OIL	85.80
10/29/2020	NAVIGATE360 LLC	1991520081399024	6299	SECURITY AUDIT FOR CSISD,	26,000.00
10/29/2020	SEVCIK'S SERVICE CENTER	1991340092299062	6319	PROPANE 20 GAL.	50.00
10/29/2020	WILTONS OFFICEWORKS	1991230000399003	6399	PENBLN105C ENERGEL PEN,	11.58
11/04/2020	AL'S FORMAL WEAR/ASCOT TUXEDO	199136BD04299CFA	6395	SHIPPING	31.20
11/04/2020	AT&T MOBILITY II LLC	1991510074899TTK	6256	OCT TECH PHONE SRV	869.60
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, OCT 01,02,202	532.50
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443,OCT 13,14,15,16	44.40
11/04/2020	BEARTOOTH MAPPING/ MYTOPO	1991115781111021	6397	SHIPPING/HANDLING	13.45
11/04/2020	CITY OF COLLEGE STATION-ACCTS REC	1991360093491AAA	6299	EMS STANDBY AMC HOST KATY	500.00
11/04/2020	COACHES VIDEO LLC	199136BF00191AAA	6399	SHIPPING	30.00
11/04/2020	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	2ND QTR DUES INCLD MEALS	200.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100051244 TEJO,MIRIAM SP	40.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100032214 VILLALOBOS,LUI	40.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100032910 YANIS,YULISSA	40.00
11/04/2020	DATASAY INC	2051210081134000	6299	20-21 DATASAY RENEWAL	4,520.00
11/04/2020	DEMCO INC	461112LI11299000	6329	ESTIMATED SHIPPING/HANDLI	218.97
11/04/2020	DEMCO INC	1991120004199041	6399	CLEAR CLIP-ON SHELF LABEL	44.58
11/04/2020	DEMCO INC	1991120004199041	6399	SCOTCH 845 BOOK TAPE 2'X1	29.38
11/04/2020	DEMCO INC	1991120004199041	6399	SHREDMASTER PZ10-06 SUPER	152.52
11/04/2020	DEMCO INC	19911200201990OW	6399	ESTIMATED SHIPPING/HANDLI	27.21
11/04/2020	DEMCO INC	19911200201990OW	6399	W13789200: HOW TO DRAW AN	7.35
11/04/2020	ECOLAB	1991110000322038	6399	CLEANING SUPPLIES: HAND	291.25
11/04/2020	HOME DEPOT CREDIT SERVICES	199111AR043110FA	6399	#05 WMB/ART NORTON	43.41
11/04/2020	HOME DEPOT CREDIT SERVICES	199136SB00391AAA	6399	#04 GIBSON CSHS	248.74
11/04/2020	HOME DEPOT CREDIT SERVICES	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	21.74
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10282990 MY LOVE'S A YOU	40.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10866504 GIVE US HOPE	45.00
11/04/2020	KURZ & CO	2401350010199000	6341	BREAD INVOICES	244.97
11/04/2020	KURZ & CO	2401350010299000	6341	BREAD INVOICES	331.42
11/04/2020	KURZ & CO	2401350011199000	6341	BREAD INVOICES	146.06
11/04/2020	KURZ & CO	2401350020299000	6341	BREAD INVOICES	59.11
11/04/2020	LEARNING A-Z	199111E8108110ET	6396	RAZ-KIDS.COM SUBSCRIPTION	2,070.75
11/04/2020	LEARNING A-Z	199111E5105110ET	6399	RAZ-KIDS ANNUAL RENEW	1,889.10
11/04/2020	ALYSSE LOOPSTRA	8651000000300000	6999	CLASS OF 2020 STUCO SCHOL	1,000.00
11/04/2020	MATHRACK, INC.	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	66.94
11/04/2020	MAXI AIDS INC	3851110088123000	6399	ITEM # 5850/23,VISUAL TRA	74.00
11/04/2020	MARK A NIMOCKS	19912100811990CA	6499	VIDEO RECORDING - CSMS OR	100.00
11/04/2020	OFFICE DEPOT INC	1991410074499044	6397	#8569 BS ROY	419.98
11/04/2020	PALETERIA EL PIBE	2401350004399000	6341	ICE CREAM FOR VARIOUS SCH	323.64
11/04/2020	PARKWAY CIRCLE APARTMENTS LTD	2881610081199000	6499	RENT FOR: EVA HALLFORD F	3,068.47
11/04/2020	THE PEARL	2881610081199000	6499	RENT FOR: ALISHA RUTHERF	3,909.35
11/04/2020	THE PEARL	2881610081199000	6499	RENT FOR: DA"BREON MAYS R	2,181.00
11/04/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	FJ POLO 26429	66.00
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010599000	6341	GATORADE FOR KIDS KLUB	123.48
11/04/2020	PEPSI BEVERAGES COMPANY	2401350020399000	6341	GATORADE FOR KIDS KLUB	67.69
11/04/2020	ABIGAIL PERRYMAN	8651000000300000	6999	CLASS OF 2020 STUCO SCHOL	1,000.00
11/04/2020	REGION 6 EDUCATION SERVICE CENTER	1991530072699TTK	6398	ONDATA SUITE SOFTWARE ANN	7,664.80
11/04/2020	REGION IV EDUCATED SOLUTIONS	1991130081125033	6411	SESSION: 1487793 LUCY CH	125.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	SAFETY CHAIN 3/8"	31.54
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	SQUARE LIGHT PROTECTOR PA	8.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	SCHOLASTIC LIBRARY PUBLISHING INC	19911200107990PC	6329	RENEWAL FOR BOOKFLIX	1,436.00
11/04/2020	SCHOOL SPECIALTY LLC	199111S211232032	6399	#090549 TREND ENTERPRISES	11.39
11/04/2020	SCHOOL SPECIALTY LLC	4611110010711000	6399	SEE ATTACHED	118.41
11/04/2020	SOUTHWASTE DISPOSAL LLC	2401350000399000	6249	PUMP GREASE TRAP	517.50
11/04/2020	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	86.74
11/04/2020	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6399	COFFEE AND SUPPLIES	451.64
11/04/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	07707-107647-01-5	145.96
11/04/2020	ARBOR SCIENTIFIC	199111S781111021	6397	STIRLING ENGINE, #P6-7100	345.00
11/04/2020	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	PREMIUM BOND PAPER 24" X	219.80
11/04/2020	COACHES VIDEO LLC	199136BF00191AAA	6399	CV-MPCAM55 AVCHD CAMCORD	465.00
11/04/2020	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	ROTARY INTERNATIONAL FOUN	25.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100031193 TAMAYAC-LOPEZ,	40.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100018293 VILLALOBOS-AGUE	40.00
11/04/2020	DEMCO INC	1991120004199041	6399	MICROPORE STAMP PAD BLUE	4.98
11/04/2020	DEMCO INC	1991120004199041	6399	ULTRA AGGRESSIVE LBL PROT	34.13
11/04/2020	DEMCO INC	19911200201990OW	6399	W13403190: PRELAMINATED S	8.31
11/04/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW QUICKTURN SPEED R	94.25
11/04/2020	HAND2MIND, INC.	2110110011224000	6399	IN68859 10 ON THE SPOT GA	25.48
11/04/2020	HOME DEPOT CREDIT SERVICES	199152SF74899065	6399	#07 ACRE FACILITIES	67.18
11/04/2020	HOME DEPOT CREDIT SERVICES	2110110010224000	6399	STERILITE LARGE FILE CLIP	417.54
11/04/2020	JASONS DELI	19912100811990CA	6411	***RPO** FOR MEALS FOR MEE	81.73
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	DARREN-26-CAB DARREN ONE	1,027.84
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO - MULTICOLOR	359.67
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	E CATEGORY - EASY READIN	72.96
11/04/2020	KURZ & CO	2401350004299000	6341	BREAD INVOICES	99.75
11/04/2020	KURZ & CO	2401350004399000	6341	BREAD INVOICES	175.93
11/04/2020	KURZ & CO	2401350011299000	6341	BREAD INVOICES	239.05
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	EA210X GIANT SAND TIMERS	370.50
11/04/2020	MAXI AIDS INC	3851110088123000	6399	ITEM# 58050/22, VISUAL TR	110.99
11/04/2020	PALETERIA EL PIBE	2401350004199000	6341	ICE CREAM FOR VARIOUS SCH	414.35
11/04/2020	PALETERIA EL PIBE	2401350020299000	6341	ICE CREAM FOR VARIOUS SCH	442.10
11/04/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	FJ PANTS 24495 & 24493	115.20
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010899000	6341	GATORADE FOR KIDS KLUB	110.96
11/04/2020	REGION VI ESC CO-OP PURCHASING	1991410074399043	6299	2020-2021 CERTIFICATION C	750.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	A FRAME JACK	15.50
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	ST 205/75R15 8 PLY	240.00
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	EXTEMP	20.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	LATE ADD IN PROSE	20.00
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	UNDER 1 JUDGE IN LD	76.67
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	VARSITY PROSE	40.00
11/04/2020	SCRIPPS NATIONAL SPELLING BEE INC	1991110004211042	6399	CHECK HANDLING FEE	7.50
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ANCHOR CHARTS IN SPANISH	5.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	AMAZONBASICS LEGAL/WIDE R	11.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	ASTROBRIGHTS MEGA COLLECT	15.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	EASEPRES 5 SLOT DESK ORGA	23.75
11/04/2020	AMAZON COM LLC	1991110000111001	6399	NEENAH EXACT INDEX CARD S	8.06
11/04/2020	AMAZON COM LLC	1991110000111001	6399	OXFORD RULED INDEX CARDS,	2.26
11/04/2020	AMAZON COM LLC	1991110000111001	6399	PASTEL COLOR CARD STOCK P	24.99
11/04/2020	AMAZON COM LLC	1991110004111041	6399	INDOOR/OUTDOOR PENNANT BA	5.87
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	10 PACK ZIPPER POUCH FILE	17.98
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	LEARNING RESOURCES JUMBO	25.98
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	AVERY LABELS	17.96
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	OSMO MATH WIZARD	119.98
11/04/2020	AMAZON COM LLC	1991110010721033	6399	ROCK AND ROLL IT - THE OR	50.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	TATUO 5 PACK EXTENDABLE F	8.99
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	WAKA KICKBALL	9.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	BROTHER P-TOUCH LABEL MAK	34.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	EO OUT MESH ZIPPER POUCH	15.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES ANSWER	13.28
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	BALZAC AND THE LITTLE CHI	43.96
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	SOLITARY: ESCAPE FROM FUR	6.99
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THIS WORLD WE LIVE IN (LI	7.45
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	BIO SPONGE FOR PENN-PLAX	17.95
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	AMAZONBASICS MICROWAVE, S	56.99
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	MAV NUTRITION COLLAGEN HA	20.00
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	RARI NUTRITION - INFINITY	28.95
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	STERILITE 12726A06 SHORT	24.94
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	THE SHALLOWS	13.38
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	THE YES BRAIN	14.41
11/04/2020	AMAZON COM LLC	1991230000199001	6399	NEKMIT 2020-2021 MONTHLY	12.99
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	BURGUNDY BACHELORETTE PAR	14.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	90951 GEOMETRIC DOME CLIM	249.98
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	COLORATION BRIGHT CONSTRU	33.50
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	SSBRIGHT SETS OF 25 MULTI	42.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	4101110099911063	6321	THE LADY IN THE BLUE CLOA	154.73
11/04/2020	AMAZON COM LLC	4611110004311000	6399	SOMEONE NAMED EVA BY JOAN	6.93
11/04/2020	AMAZON COM LLC	461131S600199000	6399	VOGEK ON EAR HEADPHONES W	119.80
11/04/2020	AMAZON COM LLC	7141610089599000	6399	200PCS DURABLE METAL LANY	4.79
11/04/2020	AMAZON COM LLC	7141610089599000	6399	FLAT KEY RINGS 50 PIECES	5.49
11/04/2020	DENISE ANDRADE	2051320081134000	6411	M REIM SEPT 2020	49.85
11/04/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/21/20	80.00
11/04/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GV 10/15/20	100.00
11/04/2020	BORDEN DAIRY CO	2401350010799000	6341	CUSTOMER#138262-MILK	672.81
11/04/2020	BORDEN DAIRY CO	2401350020399000	6341	CUSTOMER#211619-MILK	956.16
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	1454563 SPALDING LEGACY	640.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	SNBBNWIPIY HEAVY DUTY ANT	59.70
11/04/2020	AL'S FORMAL WEAR/ASCOT TUXEDO	199136BD04299CFA	6395	PLATINUM/SILVER PRE-TIED	780.00
11/04/2020	APPLE INC	199111MT04211042	6399	VPP CREDIT FOR EDUCATION	13.99
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, OCT 15,16,2020	650.25
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	I CHAMBERS, ACCT#40308, O	816.00
11/04/2020	BEARTOOTH MAPPING/ MYTOPO	199111S781111021	6397	MAP - WELLBORN, TX - ORDE	169.50
11/04/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	4 STOP SIGNS	1,615.36
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100032034 SALAZAR,ADOLFO	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100033271 PABLO,LUIS FERN	40.00
11/04/2020	DEMCO INC	1991120004199041	6399	ESTIMATED SHIPPING/HANDLI	20.70
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	UA1306583 500 - PURPLE,W	39.99
11/04/2020	C C CREATIONS LTD	199136BF00391AAA	6399	ART CHARGES	75.00
11/04/2020	C C CREATIONS LTD	199136BF00391AAA	6399	BE3001CVCDPH 3001CVC BEL	618.25
11/04/2020	C C CREATIONS LTD	199136GV00391AAA	6399	ART CHARGES	25.00
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	GIANT BUBBLE WAND 4PCK	14.99
11/04/2020	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM OCT 2020	32.14
11/04/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	4,582.56
11/04/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	1,768.99
11/04/2020	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#N135FM GL-N135FM MED	2,249.75
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	4.00
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	14.80
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANNON ID QPYHP BW COPIE	26.92
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	IRADV8505I ID 7597H BW CO	220.67
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP M608X ID QKW37 B	2.90
11/04/2020	IMAGENET CONSULTING LLC	2401350093299000	6249.PR	HPCLJM553DN	143.08
11/04/2020	LOVING GUIDANCE INC	2110110010924000	6399	SOPHIE DELUXE PACK - DOLL	285.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	CARLA MITCHELL	1991410074499044	6411	PARK REIM HOU TASBO	36.81
11/04/2020	MONOGRAMS & MORE	199136BG00391AAA	6399	A652BLK LOW CROWN VISOR-B	20.00
11/04/2020	MONOGRAMS & MORE	199136BG00391AAA	6399	ITEXP120PFV-BLK IND TRADI	70.00
11/04/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	67,433.85
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	GLASS FUSE 500 MA 250 V	4.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	PLTW HIGH SCHOOL ENGINEER	204.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	VERNIER DUAL RANGE FORCE	336.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	VERNIER STAINLESS STEEL T	183.75
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	VINYL TUBING 1/8" INTERNA	19.00
11/04/2020	SHELLY D RICE	2051320081134000	6411	M REIM OCT 2020	129.04
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350011199000	6341	PRODUCE FOR VARIOUS SCHOO	766.15
11/04/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	WORKSHOP #81 SUBTRACTION	40.00
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	SAN37001 - ULTRA FINE TIP	16.30
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	SAN37002- ULTA FINE TIP R	20.38
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	SAN37175PP- ULTRA FINE TI	12.32
11/04/2020	DEMCO INC	19911200201990OW	6399	W13200840: HIGHSMITH LABE	8.40
11/04/2020	DEMCO INC	19911200201990OW	6399	W13598100: STANDARD ECONO	64.29
11/04/2020	DEMCO INC	19911200201990OW	6399	W13781260: CHECK IT OUT B	14.69
11/04/2020	EDUCATION GALAXY LLC	19911100102110CH	6399	EGLO-01 EDUCATION GALAXY	1,993.65
11/04/2020	HOTSY CARLSON EQUIPMENT CO	199151VR92599068	6399	VIDAL OXIDE DRUMS	10,500.00
11/04/2020	PERFORMANCE TRUCK	1991340092299062	6319	2 CRANK CASE FILTER	136.98
11/04/2020	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	147.50
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	I CATEGORY INDEPENDENT RE	73.20
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10318695 MY HEART'S IN T	30.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10526746 SONG OF LOVE	40.00
11/04/2020	KURZ & CO	2401350010799000	6341	BREAD INVOICES	141.41
11/04/2020	KURZ & CO	2401350020199000	6341	BREAD INVOICES	330.39
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LC440X CAN DO! READING GA	283.10
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL938 TEACHING VOCABULARY	75.98
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	VF540X READING FLASH CARD	104.50
11/04/2020	MAXI AIDS INC	3851110088123000	6399	ITEM# HG4020R-40-4, AMBUT	68.14
11/04/2020	OFFICE DEPOT INC	1991410074499044	6399	#8649 BS ROY	127.83
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	15X5 5 ON 4.5 SILVER MOD	100.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	2 7/8" U-BOLT KIT FOR 3.5	20.18
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	AXLE 58/73 STRAIGHT ELECT	450.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	SQUARE LIGHT PROTECTOR DR	8.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	TANDEM AXLE HANGER KIT	36.30

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	UNDER 1 JUDGE IN EXTEMP	76.66
11/04/2020	SCHOOL SPECIALTY LLC	199111S211232032	6399	EST SHIPPING	9.95
11/04/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	ALPHABET MULTI SENSORY MA	5.00
11/04/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	DECODABLE SENTENCES	6.00
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	2.99
11/04/2020	TMEA REGION 8 ORCHESTRA	199136OR00399CFA	6499	11 STUDENTS ENTRY FEE	55.00
11/04/2020	WALMART COMMUNITY/GEMB	1991110004131033	6499	#27 CSMS AVID MAPP	90.30
11/04/2020	ARBOR SCIENTIFIC	199111S781111021	6397	SHIPPING	15.72
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, OCT 01,02,2020	739.50
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443,OCT 05,07,08 ,0	35.52
11/04/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	35.52
11/04/2020	BREAKOUT INC	1991110010221033	6399	INDIVIDUAL PLATFORM ACCES	50.00
11/04/2020	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	45.00
11/04/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	2 AC UNIT COVERS	792.58
11/04/2020	BUPPY'S CATERING	2051130081134000	6499	10/23/20 DELIVERY OF FOO	11.94
11/04/2020	BUPPY'S CATERING	2051130081134000	6499	10/23/20 BBQ CHICKEN PLAT	109.92
11/04/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS ATHLETICS	411.88
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100031179 ALI,MAHAK BARKA	55.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100032908 VILLALOBOS,JOVA	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100035298 VALENCIA,JOSE	40.00
11/04/2020	DEMCO INC	19911200201990OW	6399	W13769480: HIPSTER PATTTER	7.35
11/04/2020	DEMCO INC	19911200201990OW	6399	W13781230: HOW TO DRAW AN	14.69
11/04/2020	DEMCO INC	19911200201990OW	6399	W13785610: DEMCO CIRCEXTE	71.40
11/04/2020	HOME DEPOT CREDIT SERVICES	4611230010799000	6399	STERILITE LARGE CLIP BOX	805.65
11/04/2020	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#14 KK MEZA	98.98
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO ARTWORK SET-UP	14.99
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10192407 DAYBREAK	40.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10274940 HOMEWARD BOUND	41.00
11/04/2020	KURZ & CO	2401350000199000	6341	BREAD INVOICES	158.67
11/04/2020	KURZ & CO	2401350000399000	6341	BREAD INVOICES	500.65
11/04/2020	KURZ & CO	2401350020399000	6341	BREAD INVOICES	105.02
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	LL405 TRICKY WORDS/PHRASE	113.98
11/04/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	KEY SHOP STOCK	959.65
11/04/2020	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	TOP SOIL	145.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	BUNDLE SENSORY FIDGET TOY	13.98
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SATKAGO 25 PCS MINI MOCHI	10.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SWIFFER WETJET HARDWOOD A	25.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	1991110000111001	6399	THE GIRL WHO NEVER MADE M	13.86
11/04/2020	AMAZON COM LLC	1991110000322038	6399	2" GARDEN PLASTIC NET CUP	13.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RUBERMAID PR PLUS SCRUB B	49.96
11/04/2020	AMAZON COM LLC	1991110000322038	6399	SWING A WAY EASY CRANK CA	27.20
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	ANTNER 1.5 INCH (48 PACK)	9.48
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	ANWENK 12PACK WALL HOOKS	9.89
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	BOSOBO PAINT BRUSHES SET,	6.88
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	SUNWORKS CONSTRUCTION PAP	17.84
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	ACRYLIC SIGN HOLDER 6 PCK	89.97
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP577 MATCH & SORT LANG.	56.98
11/04/2020	LEARNING A-Z	19911100108110FR	6396	RAZ-KIDS.COM SUBSCRIPTION	657.95
11/04/2020	LEARNING A-Z	4101110099911063	6321	READING A-Z.COM EXPAND 20	874.40
11/04/2020	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
11/04/2020	MARK A NIMOCKS	19912100811990CA	6499	VIDEO RECORDING-AMCMS ORC	100.00
11/04/2020	PALETERIA EL PIBE	2401350020199000	6341	ICE CREAM FOR VARIOUS SCH	235.54
11/04/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	FJ UMBRELLAS	195.00
11/04/2020	PEPSI BEVERAGES COMPANY	2401350011299000	6341	GATORADE FOR KIDS KLUB	57.56
11/04/2020	PEPSI BEVERAGES COMPANY	2401350020299000	6341	GATORADE FOR KIDS KLUB	50.06
11/04/2020	PIZZA HUT	2401350000399000	6341	PIZZA HUT INVOICES	2,042.40
11/04/2020	PIZZA HUT	2401350004299000	6341	PIZZA HUT INVOICES	1,200.60
11/04/2020	PIZZA HUT	2401350004399000	6341	PIZZA HUT INVOICES	1,145.40
11/04/2020	REGION IV EDUCATED SOLUTIONS	1991130081125033	6411	SESSION: 1487793 JULIA NO	125.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	FENDER TANDEM 9X72X17 TEA	120.00
11/04/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	RESULTS COACHING 1E	431.40
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	CROSS EXAM	50.00
11/04/2020	SCHOOL SPECIALTY LLC	199111S211232032	6399	#1301559 NEENAH BRIGHT W	32.54
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	BILINGUAL RESOURCE BUNDLE	24.00
11/04/2020	TIGER BOYS BASKETBALL	1991360000191AAA	6299	RESERVED PARKING FOR AMC	300.00
11/04/2020	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6395	#1448 MAINT NAVA	144.15
11/04/2020	JOHNNY TRAN/AURBAN NAILS & SPA	2881610081199000	6499	RENT FOR ROSA PUERTO OVE	4,950.00
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	LEGO CLASSICS BUILDING KI	29.99
11/04/2020	AMAZON COM LLC	1991110010721033	6399	MY NAME IS A HURRICANE? -	19.95
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	ASROBRIGHT MEGA COLLECTIO	14.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	WAUSAU ASTROBRIGHTS COLOR	12.84
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	SE 4" ASSORTED COLOR PLAS	9.79
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	COOYOO JUMP ROPE	14.99
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	FRANKLIN FOOTBALL	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	SENNENY 2PK MESH BAGS	17.98
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	WILSON VOLLEYBALL	8.97
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	DOG MAN: GRIME AND PUNISH	7.79
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	SCHOLASTIC FIRST LITTLE R	16.19
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	IRIS USA TB-35 5 QUART ST	70.48
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	MAINSTAY STORAGE TOTES EA	0.00
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	STERIRILITE CLEAR STORAG	0.00
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	THE KITE RUNNER	50.28
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THE TO ALL THE BOYS I'VE	13.32
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	LIQUID CHALK MARKERS - DR	29.76
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	SCOTCH CHALKBOARD TAPE, B	10.98
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	ZEBRA PEN Z-GRIP RETRACTA	5.92
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	J.R. WATKINS FOAMING HAND	20.54
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	AMAZONBASICS HARDBOARD OF	25.18
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	RAYMOND GEDDES ERASER PEN	9.99
11/04/2020	AMAZON COM LLC	19912100811990CA	6399	PHOTO PAPER	109.30
11/04/2020	AMAZON COM LLC	19912300110990GP	6399	CLEAR PLASTIC FORKS - 300	14.95
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	HERSHEY'S CANDY ASSORTMEN	9.98
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	M&M LOVERS - 55 PIECES	19.88
11/04/2020	AMAZON COM LLC	19912300111990SC	6399	DURAABLE DESTTOP REF SYS	38.56
11/04/2020	AMAZON COM LLC	19912300111990SC	6399	QINGQUI 24 PCS HALLOWEEN	74.96
11/04/2020	AMAZON COM LLC	19913100105990RP	6399	FLEXIBLE MIRROR SHEETS	22.89
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	33 INCH 07MM ROUND METALL	55.93
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	UNIQUE INDUSTRIES 81FT BU	25.20
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	SOOEZ 12" SCALE RULER	23.97
11/04/2020	AMAZON COM LLC	3851110088123000	6399	21 PIECES 2.0 MM MECHANIC	29.98
11/04/2020	AMAZON COM LLC	4611110004311000	6399	POP BY GORDON KORMAN	6.06
11/04/2020	AMAZON COM LLC	4611110004311000	6399	REFUGEE BY ALAN GRATZ	16.89
11/04/2020	AMAZON COM LLC	4611110011011000	6399	AMSCOPE KIDS BEGINNING MI	35.99
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	CRAYOLA SUPER TIPS MARKER	14.94
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	LOONENG ARTIST ERASER PEN	51.96
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	PILOT FRIXION FINELINER E	11.99
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	SHARPIE PERMANENT MARKERS	89.22
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	TRU-RAY HEAVYWEIGHT CONST	48.95
11/04/2020	AMAZON COM LLC	461111BD20311000	6399	MICROPHONE LAPEL CONDENSE	23.99
11/04/2020	AMAZON COM LLC	461111S110911000	6399	ABILITATIONS COZY SHADES	34.31
11/04/2020	AMAZON COM LLC	7141610089599000	6399	700PCS WHITE LETTER CUBE	11.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	7141610089599000	6399	FULL SIZE 3×3×3 CUBE SET,	18.99
11/04/2020	AMAZON COM LLC	7141610089599000	6399	NEW: CRAFTZILLA RAINBOW C	16.99
11/04/2020	AMAZON COM LLC	8651000004100000	6999	BLUE DOUBLE RAFFLE TICKET	7.91
11/04/2020	AMAZON COM LLC	8651000004100000	6999	JBL FLIP 5 - WATERPROOF P	89.95
11/04/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10/16	45.10
11/04/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 10/20	14.35
11/04/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/22	590.00
11/04/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/21/20	360.00
11/04/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 10/20/20	440.00
11/04/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 10/20/20	460.00
11/04/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/15/20	168.00
11/04/2020	BORDEN DAIRY CO	2401350000499000	6341	CUSTOMER#138253-MILK	138.69
11/04/2020	BORDEN DAIRY CO	2401350010499000	6341	CUSTOMER#138260-MILK	1,106.96
11/04/2020	BORDEN DAIRY CO	2401350011099000	6341	CUSTOMER#138265-MILK	650.07
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	BSN1001 CARBON-MENS PHEN	131.40
11/04/2020	C C CREATIONS LTD	199111BD201110FA	6399	HWS GI500 BAND SHIRTS	646.80
11/04/2020	C C CREATIONS LTD	461136BD00399000	6399	BAND SLUGGER: 2XL	39.75
11/04/2020	C C CREATIONS LTD	461136BD00399000	6399	BAND/GUARD SLUGGER: S-2,M	205.00
11/04/2020	MATTHEW DEBERRY	199136BF00391AAA	6411	M REIM NEWCANEY SCOUT	104.54
11/04/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	385.62
11/04/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	162.48
11/04/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	373.05
11/04/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	1,339.26
11/04/2020	GULF COAST PAPER COMPANY INC	1991	1311	K21400 21400 KLEENEX FACI	748.00
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - BW	68.27
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - CLR	74.86
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	4.01
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	7.03
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	SN-XW9QR LEASE	218.40
11/04/2020	CHANCE LOCKLEAR	199136BF00391AAA	6411	M REIM NEWCANEY SCOUT	104.54
11/04/2020	LOVING GUIDANCE INC	2051110081134000	6399	CD Q#2 HD ST PORTION OF M	2,437.50
11/04/2020	LOVING GUIDANCE INC	2110110010924000	6399	ESTIMATED SHIPPING/HANDLI	133.50
11/04/2020	M & A TECHNOLOGY INC	199111FO00311003	6399	CD-A19Q MULTI USB CHARGE	343.60
11/04/2020	MONOGRAMS & MORE	4611110000111000	6399	AMCHS TNT SHIRTS 2020 10-	297.50
11/04/2020	MONOGRAMS & MORE	461136GA04299000	6499	PROMOTIONAL SET UP	20.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	ACRYLIC BALLS 1/2", 50	13.25
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	ALLIGATOR LEADS SET OF 10	8.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	WIEGHT/DUMBBELL, 1 LB 1 P	43.50
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	WIND UP TOYS, ASSORTED PA	60.00
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	PRODUCE FOR VARIOUS SCHOO	823.23
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350011099000	6341	PRODUCE FOR VARIOUS SCHOO	627.69
11/04/2020	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#14450 TONGUE DEPRESSORS-	6.80
11/04/2020	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#18115 BACITRACIN OINTMEN	6.98
11/04/2020	SHI GOVERNMENT SOLUTIONS INC	19912100811990CA	6499	ADOBE ACROBAT PRO	105.46
11/04/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	81.00
11/04/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	1991110000322038	6399	PH-SS {J STPRAGE SP;IATO	40.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	ADHESIVE MAGNETS FOR CRAF	9.55
11/04/2020	AMAZON COM LLC	1991110000111001	6399	CHAIR BANDS FOR KIDS WITH	28.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	EXPO 86001 LOW ODOR DRY E	7.90
11/04/2020	AMAZON COM LLC	1991110000111001	6399	LIGHT THERAPY LAMP, MIROC	37.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	MY VINYL STORY "BE THE CH	16.97
11/04/2020	AMAZON COM LLC	1991110000111001	6399	NOISE REDUCTION SAFETY EA	13.57
11/04/2020	AMAZON COM LLC	1991110000111001	6399	THE DOT - PETER H. REYNOL	12.68
11/04/2020	AMAZON COM LLC	1991110000322038	6399	FRUX HOME AND YARD SILICO	15.95
11/04/2020	AMAZON COM LLC	1991110000322038	6399	PACON PRIVACY BOARDS, BLA	56.95
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RED KAP MENS GRIPPER FRON	145.20
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RUBBER SQUEEGEES 4PK 9.5"	14.50
11/04/2020	AMAZON COM LLC	19911100101110SK	6399	TENN WELL JUTE TWINE STRI	6.39
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	128-OZ. COLOR SPLASH! LIQ	56.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	GOTIDEAL METALLIC LIQUID	10.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	HANDY ART LITTLE MASTERS	17.38
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	50 PIECE CARPET SPOT STIC	18.99
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	DOCK STATION	29.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	HAND 2 MIND MATH ACTIVITY	17.95
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	CRYSTAL CLEAR 200 LAMINAT	35.98
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	CHAMPION FOAM DISC	17.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	CONSTURCTION PAPER STORAG	22.49
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	FLIPSIDE PRODUCTS 60045 ST	60.99
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	5-SHELF ADJUSTABLE 36X14X	61.33
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	HUMBLE CREW EXTRA-LARGE T	69.99
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	STERLITE 16939006 FILE CR	44.48
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	WIDE RULED COMPOSITION BO	59.99
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	A THOUSAND SPLENDID SUNS	41.76
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	ONE HUNDERED YEARS OF SOL	55.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	199111EH04111041	6329		9.34
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	FUGITIVES (ESCAPE FROM FU	8.19
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	API LEAF ZONE FRESHWATER	6.65
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	ADIROFFICE FILE ORGANIZER	34.95
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	MONSTER JAM, MONSTER SIZE	29.99
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	VASAGLE ALINRU COMPUTER D	139.99
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	CALIFONE 3068AV STEREO/MO	63.20
11/04/2020	AMAZON COM LLC	1991210080199038	6399	PENDAFLEX RECYCLED CLASSI	19.54
11/04/2020	AMAZON COM LLC	1991210081199021	6399	SERVING BOWLS	32.99
11/04/2020	AMAZON COM LLC	19912100811990CA	6399	MAILING TUBES	41.03
11/04/2020	AMAZON COM LLC	19912300111990SC	6399	HALLOWEEN MINI SUCKERS 24	34.76
11/04/2020	AMAZON COM LLC	19913300203990PT	6399	4 WING BANDAGE FABRIC 3X3	39.96
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	SAN37003 - ULTRA FINE TIP	20.38
11/04/2020	WILTONS OFFICEWORKS	2051210081134000	6399	PORTION OF PO/OFFICE SUPP	351.09
11/04/2020	AMAZON COM LLC	1991110000111001	6399	AMAZONBASICS RULED INDEX	5.49
11/04/2020	AMAZON COM LLC	1991110000111001	6399	ANGRY BIRDS RED PLUSH PAC	11.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	BALANCE DISC-STABILITY WO	18.97
11/04/2020	AMAZON COM LLC	1991110000111001	6399	BIGSO FIONA 3PC. FIBERBOA	12.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SCHOOL SMART EXTRA LARGE	26.16
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SMALL DRY ERASE WHITE BOA	19.56
11/04/2020	AMAZON COM LLC	1991110000122038	6397	CRICUT MAKER, CHAMPAGNE	369.00
11/04/2020	AMAZON COM LLC	1991110000322038	6399	UMAI DRY BRISKET BONEIN P	34.99
11/04/2020	AMAZON COM LLC	19911100043110WB	6399	THE ONE-MINUTE MEETING: C	37.95
11/04/2020	AMAZON COM LLC	19911100102110CH	6399	WIRELESS KEYBOARD MOUSE C	23.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	AVERY CARTER'S PERMANENT	10.92
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	BLUE SAFETY CONES	108.75
11/04/2020	AMAZON COM LLC	1991110010721033	6399	WOODEN TETRIS PUZZLE WITH	6.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	SOOEZ PLASTIC MESH ZIP FI	15.97
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	16 FT JUMP ROPE	9.99
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	GOSPORT CORNHOLE	29.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	CARPET SPOT SIT MARKERS C	14.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	GREENCYCLE 12MM 0.47 LAMI	17.58
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	WIRELESS MOUSE GREEN RATE	11.89
11/04/2020	AMAZON COM LLC	199111DM042110FA	6399	ZILPOO 10PAC	20.99
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	FAHRENHEIT 451	6.18
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	LOCKDOWN: ESCAPE FROM FUR	5.58
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THE DEAD AND THE GONE	5.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THE LIGHTNING THIEF (PERC	5.99
11/04/2020	AMAZON COM LLC	199111MT04211042	6399	5 STORAGE CLEAR BOX	54.17
11/04/2020	AMAZON COM LLC	199111MT04211042	6399	SCISSORS BULK	46.86
11/04/2020	AMAZON COM LLC	199111PK81132032	6399	ORDER NUMBER: 112-0557194	156.47
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	FINIS - BRIEF SOLID CABER	-511.53
11/04/2020	AMAZON COM LLC	19913300203990PT	6399	COVERLET ELASTIC KNUCKLE	56.84
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	AONEKY CLIMBING CARGO NET	89.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	POWERFUL 2PCS SUPER SIZE	15.99
11/04/2020	AMAZON COM LLC	3851110088123000	6399	MINI SKUNK FINGER PUPPET	8.49
11/04/2020	AMAZON COM LLC	4611110004311000	6399	TANGERINE BY EDWARD BLOOR	7.35
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	BIC INTENSITY FASHION PER	84.20
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	EXPO 1927526 LOW-ODOR DRY	12.05
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	LOCTITE SUPER GLUE GEL, T	5.24
11/04/2020	AMAZON COM LLC	7141610089599000	6399	CENTSTAR 15 PCS ROUND PAI	8.99
11/04/2020	AMAZON COM LLC	7141610089599000	6399	TOYO ORIGAMI PAPER SINGLE	5.40
11/04/2020	AMAZON COM LLC	7141610089599000	6399	TUPARKA 300PCS PLASTIC FA	6.98
11/04/2020	DENISE ANDRADE	2051320081134000	6411	M REIM OCT 2020	50.49
11/04/2020	ARBITERSPORTS LLC	1991360093491AAA	6216	REF AMC HOST KATY JORDAN/	1,995.00
11/04/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/15/20	140.00
11/04/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 10/20/20	160.00
11/04/2020	AVINEXT	1991530072699TTK	6299	AVINEXT AV PROGRAMMER	315.00
11/04/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	22380-1004 TKE NTE DRY ER	28.32
11/04/2020	BORDEN DAIRY CO	2401350004299000	6341	CUSTOMER#138254-MILK	350.56
11/04/2020	BORDEN DAIRY CO	2401350010199000	6341	CUSTOMER#138258-MILK	2,172.20
11/04/2020	BORDEN DAIRY CO	2401350010299000	6341	CUSTOMER#138259-MILK	1,696.45
11/04/2020	BORDEN DAIRY CO	2401350020299000	6341	CUSTOMER#138257-MILK	843.65
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1305681 090 - CARBON H	46.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1327204 001 - BLACK, W	141.00
11/04/2020	C C CREATIONS LTD	199111BD042110FA	6399	HWS GI500 BAND SHIRTS	633.60
11/04/2020	C C CREATIONS LTD	199136GC00391AAA	6399	AUG6753CHG1 AUGUSTA CHILL	516.00
11/04/2020	C C CREATIONS LTD	461111OR20111000	6399	ART CHARGES-ORCH INSTRUC	25.00
11/04/2020	C C CREATIONS LTD	461136BD00399000	6399	BAND SOCCER: LARGE	32.00
11/04/2020	C C CREATIONS LTD	461136CH00199000	6399	CHOIR SHIRTS 2020 2-4XL	18.10
11/04/2020	C C CREATIONS LTD	461136GG93491A03	6399	BE3001CVCHTP 3001CVC BEL	312.00
11/04/2020	C C CREATIONS LTD	461136TN93491A03	6399	RTA RTA INSTALL	55.00
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	SIMPLY WASHABLE TEMPERA W	3.48
11/04/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200108990FR	6329	CATALOGING & PROCESSING	119.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	272.24
11/04/2020	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	1,984.04
11/04/2020	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	282.99
11/04/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	2,393.91
11/04/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	808.68
11/04/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	2,223.88
11/04/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	89.93
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	SN 3W8XX COPIES	167.62
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	SN - 161990-2 LEASE	69.13
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	SN - 3W8XX LEASE	197.40
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP M608X ID 39A6F B	52.45
11/04/2020	KONE INC	1991510092599065	6249	CSHS PRESSBOX ELEVATOR RE	1,326.28
11/04/2020	LISA H MARTINEZ	2051320081134000	6411	M REIM OCT 2020	44.56
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	UNIVERSAL FOREST 1334 1"X	38.97
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	2 PACK REFRIGERATOR LOCK	23.99
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	PILOT G2 PREMIUM REFILLAB	19.98
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	AMCOVE EDUCATIONAL MOUSE	7.89
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	IRON JAWED ANGELS	13.98
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	KELLOGG'S SCOOPY-DOO! GRA	14.99
11/04/2020	AMAZON COM LLC	1991120000399003	6329	LIBRARY BOOK ORDER	687.76
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	100 PCS SLAP BRACELETS PA	13.95
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	SHIPPING	6.60
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	THE JUNGLE BOOK	134.25
11/04/2020	AMAZON COM LLC	3851110088123000	6399	MOOSE BULL EDUCATIONAL FI	7.99
11/04/2020	AMAZON COM LLC	3851110088123000	6399	ONE DUCK STUCK	6.99
11/04/2020	AMAZON COM LLC	4611110004311000	6399	WONDER BY R. J. PALACIO	8.44
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	BIC INTENSITY PERMANENT M	35.92
11/04/2020	ARBITERSPORTS LLC	1991360093491AAA	6499	PROCESS FEE AMC HOST BF 9	28.70
11/04/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 10/16/20	470.00
11/04/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/16/20	1,120.00
11/04/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 10/20/2	130.00
11/04/2020	AVINEXT	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	64.38
11/04/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	22891-2055 CHALKBOARD EAS	8.82
11/04/2020	BORDEN DAIRY CO	2401350000199000	6341	CUSTOMER#138251-MILK	3,026.57
11/04/2020	BORDEN DAIRY CO	2401350004399000	6341	CUSTOMER#140529-MILK	953.20
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1305776 090 - CARBON H	96.00
11/04/2020	C C CREATIONS LTD	199111BD042110FA	6399	HWS GI500 BAND SHIRTS 2X	19.80



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	C C CREATIONS LTD	199136GC00391AAA	6399	BAW3000BLK L/S FISHING SH	129.00
11/04/2020	C C CREATIONS LTD	8651000000300000	6999	CSHS YB SCREEN PRINT: 4-	168.75
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	SCRATCH&SNIFF STICKERS	11.87
11/04/2020	JEREMY M DOCKAN	199111SC00311003	6399	HEB 10/22/2020	79.88
11/04/2020	JEREMY M DOCKAN	199111SC00311003	6399	HEB 10/23/2020	41.43
11/04/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	223.75
11/04/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	912.35
11/04/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	163.80
11/04/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	1,373.86
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	0.13
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP M608X BW PRINTS	10.97
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP M608X ID XY9J1 B	19.52
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL M608X ID P6MR2	64.79
11/04/2020	DEMARQUES A JONES	199136BF00391AAA	6411	M REIM NEWCANEY FB	104.54
11/04/2020	LISLE VIOLIN SHOP	199111OR001110FA	6397	899-999 3/4 LISLE MODEL 3	1,845.00
11/04/2020	CHANCE LOCKLEAR	199136BF00391AAA	6411	M REIM LUFKIN SCOUT	147.20
11/04/2020	LOVING GUIDANCE INC	199111PK81132032	6329	CD Q#2 PRE-K PORTION OF M	1,218.75
11/04/2020	LOVING GUIDANCE INC	199111PK81132032	6329	Q#2 PRE-K PORTION OF SHIP	182.81
11/04/2020	LOVING GUIDANCE INC	199111PK81132032	6399	CD Q#2 PRE-K PORTION OF M	1,218.75
11/04/2020	LOVING GUIDANCE INC	199111PK81132032	6399	Q#2 PRE-K PORTION OF SHIP	182.82
11/04/2020	LOVING GUIDANCE INC	2110110010924000	6399	SHUBERT DELUXE PACK	315.00
11/04/2020	MONOGRAMS & MORE	199136BG00391AAA	6399	A463BHT HEATHER 1/4 ZIP P	385.00
11/04/2020	NAPA AUTO PARTS	1991340092299062	6319	OIL FILTER T-50,TRANS OIL	151.10
11/04/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	56,048.70
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	COTTON STRING, 400'	4.50
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	IED CONSUMABLE/REFILL KIT	529.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	LO-TEMP GLUE STICK 50PACK	16.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	THERMODYNAMIS HEAT BOX CL	265.00
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	PRODUCE FOR VARIOUS SCHOO	897.25
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	PRODUCE FOR VARIOUS SCHOO	884.30
11/04/2020	SILSBEE FORD INC	1991530072699TTK	6631	DELIVERY CHARGE	276.50
11/04/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR HOCO	640.34
11/04/2020	STEVE WEISS MUSIC INC	199111BD001110FA	6397	ROL-SP-404A 7-ROLAND PORT	506.00
11/04/2020	MEGAN SYMANK	199136GH00391AAA	6399	FASTMODESPORTS10/29	109.99
11/04/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6249	REPAIRS	41.00
11/04/2020	TIRADO LANDSCAPING	1991360000191AAA	6299	STADIUM CLEANING BF AMC 1	375.00
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	BICGPMU11BK - INTENSITY U	6.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	NAPA AUTO PARTS	1991510092599065	6319	DRAIN PLUG	7.43
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	BANANA TO ALIGATOR TTEST	14.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	LED ORANGE CLEAR - 3MM 2.	6.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	S HOOK 1.75" PACK OF 10	7.50
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	PRODUCE FOR VARIOUS SCHOO	351.70
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350004399000	6341	PRODUCE FOR VARIOUS SCHOO	683.42
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	PRODUCE FOR VARIOUS SCHOO	786.05
11/04/2020	SPRINT CORPORATION	1991510092599065	6299	OCT MAINT GPS	756.00
11/04/2020	SPRINT CORPORATION	1991510092699066	6299	OCT GROUND MAINT	380.00
11/04/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#889210 LARGE LATEX P	36.79
11/04/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	1991110000322038	6399	PH-BUFCAP PH BUFFER CAPS	29.00
11/04/2020	WILTONS OFFICEWORKS	199111CZ00311003	6399	MEA15200 FILLER PAPER	37.70
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	UBC69025 - VISION ELITE S	32.48
11/04/2020	APPLE INC	19911100003110CA	6397	IPAD 10.2 WIFI 32GB	598.00
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, OCT 13,14,15,	1,011.76
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, OCT 05,06,07,0	1,632.00
11/04/2020	BRYAN ISD-CENTRAL OFFICE	1991110000138038	6222	PROGRAM OF STUDY: WELDIN	8,310.00
11/04/2020	COACHES VIDEO LLC	199136BF00191AAA	6399	ROVER CONTROL MULTISPORT	125.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100031119 PRECIADO,ALBERT	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100030883 ZAMORANO, HEAVE	40.00
11/04/2020	DAKOTA PREMIUM HARDWOODS	1991110000122038	6399	PREMIUM HARDWOODS FOR CTE	506.31
11/04/2020	DEMCO INC	461112LI11299000	6329	P19025500 KIDS 22.5 WEDGE	579.99
11/04/2020	DEMCO INC	1991120004199041	6399	STANDARD ECOMY BOOK SUPPO	76.50
11/04/2020	DEMCO INC	19911200201990OW	6399	W13735170: STANDARD ECONO	16.59
11/04/2020	DEMCO INC	19911200201990OW	6399	W13739050: CARS BOOKMARKS	7.35
11/04/2020	DEMCO INC	19911200201990OW	6399	W13781250: READ SIGNS BOO	14.69
11/04/2020	DEMCO INC	19911200201990OW	6399	W13800480: SUBJECT CLASSI	8.40
11/04/2020	FASTSERV SUPPLY INC	1991340092299062	6319	BUTT CONNECTORS	36.36
11/04/2020	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	123.73
11/04/2020	HOME DEPOT CREDIT SERVICES	199136DM00399CFA	6399	#17 CSHS DRAMA CREEL	2,264.76
11/04/2020	HOME DEPOT CREDIT SERVICES	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	25.95
11/04/2020	CARI HORN	1991410070299081	6439	M REIM OCT 2020	10.58
11/04/2020	JOHNSON SUPPLY	2401350000199000	6319	FAN MOTOR	615.73
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	ER+SUBSCRIPTION EMERGENT	75.60
11/04/2020	KINDERMUSIK INTL	199111CH202110FA	6399	SKU 5-30-00027 INDIVIDUAL	149.75
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	HH410X CAN DO!READING GAM	283.10
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010199000	6341	GATORADE FOR KIDS KLUB	59.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010799000	6341	GATORADE FOR KIDS KLUB	98.45
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010999000	6341	GATORADE FOR KIDS KLUB	88.38
11/04/2020	PEPSI BEVERAGES COMPANY	2401350011099000	6341	GATORADE FOR KIDS KLUB	128.48
11/04/2020	PIZZA HUT	2401350004199000	6341	PIZZA HUT INVOICES	1,007.40
11/04/2020	REGION 6 EDUCATION SERVICE CENTER	1991230000499004	6495	2020-2021 TEXAS ONCOURSE	30.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	BRAKE AWAY KIT	30.00
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	VARSITY POETRY	20.00
11/04/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	339.84
11/04/2020	TASBO	1991410074499044	6498	DARA POMYKAL CTSBO APPLIC	75.00
11/04/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	BILINGUAL READING ANCHOR	5.00
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	MENTAL MATH PACK, ADDITIO	6.50
11/04/2020	WALMART COMMUNITY/GEMB	1991360000191AAA	6499	#26 ATH SORRELLS	92.00
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	SHIPPING	-34.97
11/04/2020	ALPHAGRAPHICS	1991230000199001	6399	5000 AMCHS WINDOWED ENVEL	198.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	5 PACK UNISEX WASHABLE AN	9.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	BEBONCOOL RF 2.4GHZ WIREL	74.95
11/04/2020	AMAZON COM LLC	1991110000111001	6399	LITEMARK YOUTH SIZE SMALL	23.95
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SIMPLE CUBE TIMER CLOCK F	14.99
11/04/2020	AMAZON COM LLC	1991110000122038	6399	CRICUT PREMIUM PERM VINYL	29.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	BROOM AND DUSTPAN, TIUMSO	51.94
11/04/2020	AMAZON COM LLC	1991110000322038	6399	LYXPRO 100' XLR MICROHONE	151.96
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RUBBERMAID COMMECIAL PROD	80.00
11/04/2020	AMAZON COM LLC	19911100101110SK	6399	[2-PACK] SOUND ACTIVATED	45.98
11/04/2020	AMAZON COM LLC	19911100104110SV	6397	SEENDA (UPGRADE) WIRELESS	12.98
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	12 PACK BLANK CANVAS TOTE	21.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	ASTROBRIGHTS COLOR PAPER,	13.85
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	CHANGSHA GALLON BOTTLES P	16.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	SARGENT ART 22-1697 NON-S	49.45
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	DOT MARKERS	47.98
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	REDI TAG DIVIDERS	3.59
11/04/2020	AMAZON COM LLC	1991110010721033	6399	A DAY AT THE OOZ - CRYER,	13.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	HERCULES TUFF CHARGING ST	39.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	NEENAH WAUSAU PAPER ASTRO	12.48
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	IRIS USA MLB - 360 LARGE	74.06
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	AC DC ADAPTER FOR BROTHER	9.50
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	NUOVA PREMIUM THERMAL LAM	15.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	RETRO HANDSET, MICROPHONE	31.98
11/04/2020	AMAZON COM LLC	1991113E04111041	6399	CRAYOLA BROAD LINE MARKER	57.13
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	ANNA KARENINA	59.96
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	LIFE OF PI	35.96
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	DEATH SENTENCE: ESCAPE FR	9.99
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	FAIREST (THE LUNAR CHRONI	5.95
11/04/2020	AMAZON COM LLC	199111EH04111041	6399	AMAZONBASICS CHISEL TIP,	21.48
11/04/2020	AMAZON COM LLC	199111EH04111041	6399	SHARPIE PERMANENT MARKERS	7.18
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	API CO2 BOOSTER FRESHWATE	10.55
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	BLUE SUMMIT SUPPLIES 50 T	17.99
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	NOVELINKS 16 OUNCE CLEAR	26.99
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	RCA RFR835-BLACK 3.2 CUBC	177.46
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	VASAGLE BOOKSHELF, 4-TIER	69.98
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	SCOTCH HEAVY DUTY SHIPPIN	12.19
11/04/2020	AMAZON COM LLC	1991210081199021	6329	EFFECTIVE ONLINE TEACHING	247.92
11/04/2020	AMAZON COM LLC	19912300110990GP	6399	HOT/COLD FOAM CUPS - 10OZ	36.30
11/04/2020	AMAZON COM LLC	199133PK81132032	6399	GIRLS & BOYS UNDERWEAR FO	400.00
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	GOER 3.2 FT X 9.8 FT META	62.94
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	OUTUS 500 PIECES BREAST C	12.99
11/04/2020	AMAZON COM LLC	1991410070199080	6499	BASKETS FOR TREAT STATION	83.45
11/04/2020	AMAZON COM LLC	1991610081299023	6399	GIRLS & BOYS UNDERWEAR FO	681.77
11/04/2020	AMAZON COM LLC	3851110088123000	6399	ANIMAL FIGURES 8PCS PLAST	6.31
11/04/2020	AMAZON COM LLC	3851110088123000	6399	MR. PEN- 2MM LEAD REFILLS	4.99
11/04/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING 114-3792980-8945	2.97
11/04/2020	AMAZON COM LLC	4611110004311000	6399	BUD, NOT BUDDY BY CHRISTO	6.93
11/04/2020	AMAZON COM LLC	4611110004311000	6399	GHOST (1) TRACK BY JASON	18.72
11/04/2020	AMAZON COM LLC	4611110004311000	6399	MAX: BEST FRIEND, HERO, M	10.30
11/04/2020	AMAZON COM LLC	4611110004311000	6399	PAPERBOY BY VINCE VAWTER	5.19
11/04/2020	AMAZON COM LLC	4611110004311000	6399	THE WAR THAT SAVED MY LIF	7.36
11/04/2020	AMAZON COM LLC	4611110011111000	6399	PRETEX CLASRM PENCIL ORGA	13.99
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	SARGENT ART 32-2009 GALLE	44.03
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	SAX VERSATEMP HEAVY-BODIE	51.36
11/04/2020	AMAZON COM LLC	7141610089599000	6399	BIGIB MAKE 2 GALLONS FAKE	23.96
11/04/2020	AMAZON COM LLC	7141610089599000	6399	CUTEQUEEN ROUND CERAMIC I	9.98
11/04/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/15/	12.30
11/04/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10/15	10.25
11/04/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/15/20 (SHO	40.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/16/20	1,275.00
11/04/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991410074499044	6399	#0650 BS ROY	50.98
11/04/2020	BORDEN DAIRY CO	2401350010899000	6341	CUSTOMER#138263-MILK	716.33
11/04/2020	BORDEN DAIRY CO	2401350010999000	6341	CUSTOMER#138264-MILK	878.60
11/04/2020	BORDEN DAIRY CO	2401350011199000	6341	CUSTOMER#138266-MILK	928.95
11/04/2020	BORDEN DAIRY CO	2401350020199000	6341	CUSTOMER#138256-MILK	766.78
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	NSPCUSTOM CUSTOM SOCKS W	198.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	UA1306583 001 - BLK, WHT	39.99
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	UA1306686 500 - PURPLE,	39.99
11/04/2020	C C CREATIONS LTD	199111BD201110FA	6399	HWS GI500 2X	19.80
11/04/2020	C C CREATIONS LTD	461111OR20111000	6399	TU0241BLK TULTEX JERSEY K	994.00
11/04/2020	C C CREATIONS LTD	461136BD00399000	6399	BAND/GUARD SOCCER: SMALL	70.00
11/04/2020	C C CREATIONS LTD	461136CH00199000	6399	CHOIR SHIRTS 2020 6-2XL	49.80
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	SIMPLY WASHABLE TEMPERA R	3.48
11/04/2020	DISCOUNT SCHOOL SUPPLY	205111OF81124000	6399	XPDR11KIT DOUBLE SIDED AR	298.36
11/04/2020	COACHES VIDEO LLC	199136BF00191AAA	6399	AP2L1RMX AIR POTATOE W/C	1,725.00
11/04/2020	COACHES VIDEO LLC	199136BF00191AAA	6399	USBTRADPW RAD18 USB TO T	40.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100034279 TORIBIO TAMAYAC	55.00
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100038136 VILLARES AVILA,	40.00
11/04/2020	DEMCO INC	461112LI11299000	6329	W13710420 SGLE ARMLESS CH	2,199.96
11/04/2020	DEMCO INC	199112002019900W	6399	W12811190: SUBJECT LABELS	13.43
11/04/2020	EDUCATION SERVICE CENTER REGION 12	1991310088123031	6411	SESSION# 213785, ADOS-2 T	180.00
11/04/2020	HOME DEPOT CREDIT SERVICES	19911100105110RP	6399	1/8INX48IN/32IN WHITEBOAR	0.00
11/04/2020	HUGHES SUPPLY INC	2401350020399000	6319	WATTS LFN45BM1 -U 0009478	40.74
11/04/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	EGR VALVE FOR 120	661.23
11/04/2020	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	56.68
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	FINIS - BRIEF SOLID CABER	511.53
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	SHIPPING	34.97
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10453055 HOW CAN I KEEP	55.50
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10526740 MY DOVE'S	40.00
11/04/2020	KURZ & CO	2401350010599000	6341	BREAD INVOICES	256.19
11/04/2020	KURZ & CO	2401350010899000	6341	BREAD INVOICES	117.03
11/04/2020	KURZ & CO	2401350011099000	6341	BREAD INVOICES	189.62
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP575X MATCH & SORT LANG.	218.50
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP576 MATCH & SORT READIN	56.98
11/04/2020	MATHRACK, INC.	2110110010224000	6399	PRODUCT CODE FSMR20 FRAME	446.25
11/04/2020	MRC ENTERPRISES	199136UL00399C03	6399	SOCIAL STUDIES TEST SET	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	OFFICE DEPOT INC	1991	1311	ITEM#268601 EXPO LOW ODOR	234.00
11/04/2020	OFFICE DEPOT INC	1991	1311	ITEM#525112 UNI-BALL 207	205.50
11/04/2020	PALETERIA EL PIBE	2401350010499000	6341	ICE CREAM FOR VARIOUS SCH	41.25
11/04/2020	PALETERIA EL PIBE	2401350020399000	6341	ICE CREAM FOR VARIOUS SCH	697.27
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010299000	6341	GATORADE FOR KIDS KLUB	79.26
11/04/2020	PEPSI BEVERAGES COMPANY	2401350010499000	6341	GATORADE FOR KIDS KLUB	108.46
11/04/2020	PIZZA HUT	2401350000499000	6341	PIZZA HUT INVOICES	62.10
11/04/2020	PLANK ROAD PUBLISHING INC	19911100102110CH	6399	ITEM #MP-RB307 HAND BELL	21.40
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	CONSPIRACY TAPE	20.00
11/04/2020	SCHOOL SPECIALTY LLC	199111S211232032	6399	#1534166 JAX HOW TALL AM	17.32
11/04/2020	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	73.79
11/04/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	07707-107646-01-7	3.99
11/04/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200108990FR	6329	BOOK ORDER - QUOTE 103384	2,006.51
11/04/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	406.71
11/04/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	179.74
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	SN - XW9QR COPIES	128.56
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - CLR	124.30
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.98
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - BW	0.05
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - CLR	4.11
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP586Z BW PRINTS	25.43
11/04/2020	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 8/26/20	580.00
11/04/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,934.01
11/04/2020	LOVING GUIDANCE INC	2051110081134000	6399	Q#2 HD ST PORTION OF SHIP	365.62
11/04/2020	LOVING GUIDANCE INC	2110110010924000	6399	CONFLICT RESOLUTION TIME	290.00
11/04/2020	LOVING GUIDANCE INC	2110110010924000	6399	DIGITAL MUSIC VALUE PACK	45.00
11/04/2020	DWIGHT MINCHER	199136BF00391AAA	6411	M REIM LUFKIN SCOUT	147.20
11/04/2020	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,684.88
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	BALSA WOOD STRIPS, 3/32 X	52.50
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	PLTW IED VEX IQ KIT	245.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	RSR VARIABLE DC POWER SUP	260.00
11/04/2020	ERNEST W REED	1991360000391AAA	6411	M REIM PORTER CS FB	115.00
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	PRODUCE FOR VARIOUS SCHOO	733.43
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	PRODUCE FOR VARIOUS SCHOO	718.20
11/04/2020	SCARMARDO/THE FARM PATCH	199111PK10932032	6499	10/20 CV/PRE- CLASS FOOD	24.11
11/04/2020	SILSBEE FORD INC	1991530072699TTK	6631	FACTORY OPTIONS	1,494.00
11/04/2020	SILSBEE FORD INC	1991530072699TTK	6631	GOODBUY ADMIN FEE	300.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	STEVE WEISS MUSIC INC	199111BD001110FA	6397	ROL-DB-90 8C-ROLAND DB90	310.00
11/04/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	REPAIRS	133.00
11/04/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM TEMPLE JV BF	105.18
11/04/2020	WILTONS OFFICEWORKS	205161PI81134000	6499	PORTION OF PO/PI SUPPLIES	426.26
11/04/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	ALPHABET BUNDLE	28.00
11/04/2020	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	165.63
11/04/2020	ALPHAGRAPHICS	1991230000199001	6399	5000 AMCHS NON WINDOWED E	190.00
11/04/2020	ALPHAGRAPHICS	19912300202990CG	6399	CYPRESS GROVE WINDOW ENVE	52.00
11/04/2020	ALPHAGRAPHICS	1991310000199001	6399	BUSINESS CARDS FOR HEATHE	29.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	READING GUIDE HIGHLIGHT S	25.78
11/04/2020	AMAZON COM LLC	1991110000111001	6399	REDI-TAG DIVIDER STICKY N	3.59
11/04/2020	AMAZON COM LLC	1991110000111001	6399	WASHABLE MAKRS REUSABLE CL	12.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	ZOHAN EM030 KIDS EAR PROT	11.69
11/04/2020	AMAZON COM LLC	1991110000122038	6399	CRICUT VINYL TRANSFER TAP	5.94
11/04/2020	AMAZON COM LLC	1991110000122038	6399	CRICUT, BASIC TOOL SET, C	18.92
11/04/2020	AMAZON COM LLC	1991110004111041	6399	ME & MY BIG IDEAS MAMBIST	10.07
11/04/2020	AMAZON COM LLC	19911100102110CH	6399	KEYBOARD WRIST REAT AND M	7.49
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	AMAZONBASICS 1/3-CUT TAB,	9.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	COLOR SPLASH! LIQUID TEMP	54.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	GIMNOR 3 PACK ROUND MOUSE	6.89
11/04/2020	AMAZON COM LLC	1991110010425033	6399	DICCIONARIO LAROUSSE DEL	68.46
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	60 PACK LOOSE LEAF BINDER	6.95
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	WAUSAU ASTROBRIGHTS CARDS	13.73
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	GARUNK BDLG BRICKS 1000 P	24.49
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	TUNDRAS BOYS BLUE STEP ST	9.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	UIGOS 2PK DIGITAL KITCHEN	7.99
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	THINGS FALL APART	42.60
11/04/2020	AMAZON COM LLC	199111MT04211042	6399	CLASSROOM KEEPER 15 SLOT	22.49
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	PENN PLAX CASCADE 1200/15	15.22
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	ARCADE CLASSICS - PAC-MAN	25.00
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	URBAN DECO FILE STORAGE H	18.99
11/04/2020	AMAZON COM LLC	1991120000399003	6329	ESTIMATED SHIPPING/HANDLI	11.97
11/04/2020	AMAZON COM LLC	1991230000199001	6399	HYBSK 2" ROUND BLACK BEAR	76.00
11/04/2020	AMAZON COM LLC	19912300110990GP	6399	FALL HOME OFFICE DECOR	12.99
11/04/2020	AMAZON COM LLC	199136CH00199CFA	6397	RODE NT2A ANNIVERSARY VOC	399.00
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	MARDI GRAS SPOT 33 INCH 0	34.47
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	CHILDCRAFT CONSTRUCTION P	18.43



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	3851110088123000	6399	THREE BILLY GOATS GRUFF M	4.95
11/04/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING 114-6226635-5940	2.97
11/04/2020	AMAZON COM LLC	4611110004311000	6399	REBOUND (THE CROSSOVER SE	11.69
11/04/2020	AMAZON COM LLC	461111BD20311000	6399	USB GAMING MICROPHONE, TO	39.99
11/04/2020	AMAZON COM LLC	4810110804311000	6399	CRICUT BLADE, 1 PIECE	10.90
11/04/2020	AMAZON COM LLC	4810110804311000	6399	FRISCO CRAFT MATTE BLACK	16.99
11/04/2020	AMAZON COM LLC	4810110804311000	6399	YRYM HT CLEAR VINYL TRANS	16.99
11/04/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10/21	14.35
11/04/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 10/20	10.25
11/04/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GV 10/15	10.25
11/04/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 10/20/20	160.00
11/04/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2409 PRISMACOLOR CL	503.76
11/04/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	68465-1001 STUDIO COLOR W	24.96
11/04/2020	BORDEN DAIRY CO	2401350010599000	6341	CUSTOMER#138261-MILK	876.24
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	1298680 SLIPP-NOTT PREL.	116.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1305776 001 - BLK, MET	96.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1328966 001 - BLK, MET	23.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA3022596 101 - WHITE,WH	79.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A03	6399	UA1306686 001 - BLK, WHT	39.99
11/04/2020	C C CREATIONS LTD	19912300112990RB	6399	12X18 COREX DBL SIDED WIT	12.00
11/04/2020	C C CREATIONS LTD	199136CL00391AAA	6399	RO3843ULTVC ROTHCO TACT B	304.00
11/04/2020	C C CREATIONS LTD	199136GC00391AAA	6399	PAJ325BLK PORT AUTH CORE	143.25
11/04/2020	C C CREATIONS LTD	461111OR20111000	6399	TU265BLK TULTEX YOUTH POL	734.40
11/04/2020	C C CREATIONS LTD	461136BD00399000	6399	BAND SLUGGER: M-1,L-2,XL	190.00
11/04/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	3,914.71
11/04/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	91.74
11/04/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	138.81
11/04/2020	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	1,472.35
11/04/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	1,252.53
11/04/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	185.45
11/04/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	1,166.59
11/04/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	182.17
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP 586Z CLR PRINTS	134.56
11/04/2020	IMAGENET CONSULTING LLC	2401350093299000	6249.PR	HPLM4555FSKM	3.01
11/04/2020	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 8/29/20	580.00
11/04/2020	CARLA MITCHELL	1991410074499044	6411	M REIM HOU TASBO	102.35
11/04/2020	MONOGRAMS & MORE	199136BG00391AAA	6399	A213BVG 3-STRIPED BLOCK PO	120.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	MONOGRAMS & MORE	199136BG00391AAA	6399	A653BLK POLY TEXT. VISOR-	20.00
11/04/2020	MONOGRAMS & MORE	2401350093299000	6342	LUNCH PICKUP SIGNS	271.50
11/04/2020	MONOGRAMS & MORE	4611110000111000	6399	AMCHS TNT SHIRTS 2020 3-2	31.50
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	CRAFT STICKS, 1000K	10.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	HOOK UP WIRE 22 GAUGE SOL	2.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	LED BLUE - 5MM, 100PK	17.00
11/04/2020	REFRIGERATION HARDWARE SUPPLY	2401350000399000	6319	GASKET, 38 X 76-1/2	117.54
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,554.62
11/04/2020	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#8350 X- LARGE FLEXIBLE B	58.50
11/04/2020	SPRINT CORPORATION	1991510092299062	6299	OCT BUS FLEET GPS	2,174.00
11/04/2020	SPRINT CORPORATION	1991510092399063	6256	OCT PUR PHONES	87.80
11/04/2020	STEVE WEISS MUSIC INC	199111BD001110FA	6397	ESTIMATED SHIPPING/HANDLI	19.95
11/04/2020	TEACHER'S DISCOVERY	199111SS202110CG	6399	GP3P2704 FORMS OF GOVERN	89.98
11/04/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	7,601.51
11/04/2020	WILTONS OFFICEWORKS	205113OF812340EH	6399	SAN75847 - ULTRA FINE TIP	19.41
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO ARTWORK SET-UP	-14.99
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO - MULTICOLOR	-359.67
11/04/2020	BALFOUR YEARBOOKS	8651000000300000	6999	19/20 YEARBOOK	4,089.84
11/04/2020	BREAKOUT INC	4611110011111000	6399	IND. PLATFORM ACCESS	100.00
11/04/2020	CAMERA SALES SERVICE AND REPAIR/PCR	1991110000122038	6249	REPAIR OF BROKEN CAMERA L	420.00
11/04/2020	CHALK'S TRUCK PARTS INC	1991340092299062	6319	AC COMPRESSOR FOR 158	264.95
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100032588 REZA,CAITLYN IS	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100032470 AVILEZ,MARIA GU	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100034152 AVILA RIVERA,MA	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100034267 OROZCO-VASQUEZ,	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100034396 CUAJICALCO,JEN	55.00
11/04/2020	DEMCO INC	1991120004199041	6399	HAMILTONBUHL HYGENX VRAY	251.10
11/04/2020	DEMCO INC	1991120004199041	6399	MICROPORE STAMP PD BLCK	4.98
11/04/2020	DEMCO INC	1991120004199041	6399	WANDERLUST JUMBO BOOKMARK	14.81
11/04/2020	DEMCO INC	19911200201990OW	6399	W12557590: HIGHSMITH LABE	8.40
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10462603 FALL, LEAVES, F	40.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10522959 BEST DAY OF MY	22.50
11/04/2020	JW PEPPER AND SON INC	199111OR001110FA	6399	SUPPLIES	254.80
11/04/2020	KINDERMUSIK INTL	199111CH202110FA	6399	SHIPPING	34.45
11/04/2020	KURZ & CO	2401350004199000	6341	BREAD INVOICES	170.31
11/04/2020	KURZ & CO	2401350010999000	6341	BREAD INVOICES	178.55
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	GG954 WORD BUILDING TILES	113.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	PP578 MATCH & SORT VOCABU	56.98
11/04/2020	MRC ENTERPRISES	199136UL00399C03	6399	CI&E TEST SUBSCRIPTION	70.00
11/04/2020	MRC ENTERPRISES	199136UL00399C03	6399	LITERARY CRITICISM TEST S	60.00
11/04/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	DENISE CRONWALL SKORT	748.00
11/04/2020	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	FJ POLO 26432	123.00
11/04/2020	PEPSI BEVERAGES COMPANY	2401350011199000	6341	GATORADE FOR KIDS KLUB	133.49
11/04/2020	PITNEY BOWES SUPPLIES	1991410074899048	6399	RED INK CARTRIDGE (STANDA	281.28
11/04/2020	PLANK ROAD PUBLISHING INC	19911100109110CV	6399	PROCESSING FEE	2.50
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	7 PIN JUNCTION BOX	10.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	7WAY PLUG 9900055	21.65
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	TRAILER LIGHT KIT	15.00
11/04/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	SHIPPING AND HANDLING	16.95
11/04/2020	SCRIPPS NATIONAL SPELLING BEE INC	1991110004211042	6399	20 - 21 SPELLING BEE	175.00
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ANCHOR CHART SPANISH QUE	1.11
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	EL PROSECO DE LA ESCRITUR	3.50
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	WRITING SENTENCES CENTER&	1.99
11/04/2020	ALPHAGRAPHS	1991310000199001	6399	BUSINESS CARDS FOR KATELY	29.00
11/04/2020	ALPHAGRAPHS	1991310000199001	6399	BUSINESS CARDS FOR KRYSTA	29.00
11/04/2020	AMAZON COM LLC	1991110000111001	6399	DISNEY/PIXAR INSIDE OUT S	35.95
11/04/2020	AMAZON COM LLC	1991110000111001	6399	FAVOURDE 48 PACK MAGNETIC	83.88
11/04/2020	AMAZON COM LLC	1991110000111001	6399	HAND2MIND 91244 FINGERFOC	10.85
11/04/2020	AMAZON COM LLC	1991110000111001	6399	STARS ASSORTED SELF ADHES	14.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SWIFFER WETJET HARDWOOD M	10.19
11/04/2020	AMAZON COM LLC	1991110000111001	6399	SWIFFER WETJET STARTER KI	31.07
11/04/2020	AMAZON COM LLC	1991110000111001	6399	TUB O TOWELS TW90 HEAVY-D	11.94
11/04/2020	AMAZON COM LLC	1991110000111001	6399	WALLMONKEYS PORTRAIT BENG	59.96
11/04/2020	AMAZON COM LLC	1991110000111001	6399	YUKIDS FLUORESCENT LIGHT	29.99
11/04/2020	AMAZON COM LLC	1991110000122038	6399	CRICUT 2005686 PERM VINAL	11.49
11/04/2020	AMAZON COM LLC	1991110000322038	6399	#22 MEAT GRINDER BLADE SO	17.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	HOUSEABLES SPRING CLAMPS,	23.92
11/04/2020	AMAZON COM LLC	19911100043110WB	6399	UNO CARD GAME (2PACK)	63.96
11/04/2020	AMAZON COM LLC	19911100101110SK	6396	USB MICROPHONE,FIFINE PLU	25.22
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	CRAYOLA METALLIC MARKERS,	29.95
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	ELMER'S LIQUID SCHOOL GLU	20.09
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	MAGICFLY BULK ACRYLIC PAI	38.69
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	SHARPIE METALLIC PERMANEN	29.74
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	PAINT	63.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	PAINT BRUSHES	15.92
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	WHITE BOARD ERASERS	27.98
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	ASTROBRIGHT PAPER	16.99
11/04/2020	AMAZON COM LLC	1991110010721033	6399	PROFESSOR ASTRO CAT'S DEE	13.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	AVERY 5473 REMOVABLE PRIN	6.23
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	LEARNING RESOURCES I SEA	9.99
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	PENCIL SHARPNER FOR COLOR	15.99
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	4 PIECE RAM PRO EXTRA STR	9.59
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	ASTORBRIGHTS BRIGHT WHITE	6.99
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	BLACK WALL CLOCK	106.40
11/04/2020	AMAZON COM LLC	19911100110110GP	6399	IKONG COMPATIBLE LABLE TA	14.59
11/04/2020	AMAZON COM LLC	19911100111110SC	6399	NEW BOUNCE PLAY BALLS	12.25
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	BANANAGRAMS WILD TILES VO	61.96
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	EO OUT 24 PC MESH ZIPPER	15.99
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	STERILITE STG BOX CLEAR S	23.34
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	GOOD EARTH	59.96
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	THE JOY LUCK CLUB: A NOVE	47.92
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THE SHADE OF THE MOON	9.99
11/04/2020	AMAZON COM LLC	199111EH04111041	6399	AMAZONBASICS BINDER PAPER	9.49
11/04/2020	AMAZON COM LLC	199111MT04211042	6399	HEADPHONES KAYSENT	72.90
11/04/2020	AMAZON COM LLC	199111PE00111001	6399	SPROOKBER STAINLESS STEEL	11.89
11/04/2020	AMAZON COM LLC	199111SE00111001	6399	DUALSHOCK 4 WIRELESS CONT	63.99
11/04/2020	AMAZON COM LLC	19912300110990GP	6399	FALL LITTLE PUMPKIN BANE	9.98
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	EQUAL - 800 COUNT	10.48
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	HERSHEY'S - 5 POUNDS	25.95
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	SUGAR - 500 COUNT	11.95
11/04/2020	AMAZON COM LLC	199136CH00199CFA	6397	FOCUSRITE SCARLETT 4I4 US	229.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	24 PACK BULK SEWING THREA	13.95
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	42 COLOR SEWING THREAD KI	10.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	BOAO 215X500 CREEPY SPOOK	12.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	BOOSTIQ ROBO VAC	219.99
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	POWERFUL 2 PCS EXTRA LARG	19.98
11/04/2020	AMAZON COM LLC	3851110088123000	6399	OPOSSUM PLUSH, STUFFED AN	15.35
11/04/2020	AMAZON COM LLC	4611110011011000	6399	AMSKOPE - KIDS 48PCS PLA	13.49
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	TRU-RAY SULPHITE CONSTRUC	19.96
11/04/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/22/	12.30
11/04/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 10/16/	10.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/15/20	440.00
11/04/2020	ARBITERSPORTS LLC	199136GV04191AAA	6216	REF CSMS GV 10/15/20	360.00
11/04/2020	AVINEXT	199111SC00311003	6397	BRETFORD IPAD CART 40	1,949.00
11/04/2020	BORDEN DAIRY CO	2401350000399000	6341	CUSTOMER#138252-MILK	1,585.06
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1305681 001 - BLK, MET	46.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1327203 500 - PURPLE,	144.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1327445 001 - BLK, WHI	94.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136GH93491A01	6399	NKCK6017 GREY/WHT-KD 13	1,090.00
11/04/2020	C C CREATIONS LTD	199136GV00391AAA	6399	G15000HEL 5000 GILDAN ADU	582.00
11/04/2020	C C CREATIONS LTD	461136CH00199000	6399	CHOIR SHIRTS 2020 27-SM,	890.80
11/04/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	UNIFORM CLEANING	172.96
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	SIMPLY WASHABLE TEMPERA B	3.48
11/04/2020	DISCOUNT SCHOOL SUPPLY	19911100105110RP	6399	WHITE SENTENCE STRIPS	5.70
11/04/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	1,748.61
11/04/2020	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	191.11
11/04/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,281.24
11/04/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	125.77
11/04/2020	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#N135FL GL-N135FL LAR	2,249.75
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - BW	9.88
11/04/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH - BW	2.01
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP M608X ID6A4M3 BW	19.15
11/04/2020	CARLA MITCHELL	1991410074499044	6411	F REIM HOU TASBO	64.50
11/04/2020	MONOGRAMS & MORE	461136GA04299000	6499	LADY BOBCAT TABLE COVER	219.98
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	HOOK UP WIRE 22 GAUGE, SO	2.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	RSR SOLDERLESS BREADBOARD	154.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	VERNIER GO! LINK	210.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	WEIGHT, DUMBBELL 2LB 1 PA	46.50
11/04/2020	ERNEST W REED	1991360000391AAA	6411	M REIM FORT BEND CSFB	113.85
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350000499000	6341	PRODUCE FOR VARIOUS SCHOO	227.00
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350011299000	6341	PRODUCE FOR VARIOUS SCHOO	974.73
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	PRODUCE FOR VARIOUS SCHOO	838.29
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350020399000	6341	PRODUCE FOR VARIOUS SCHOO	767.44
11/04/2020	SCARMARDO/THE FARM PATCH	199111PK10932032	6399	10/20 CV/PRE- CLASS FOOD	39.82
11/04/2020	SILSBEE FORD INC	1991530072699TTK	6631	2021 FORD TRANSIT CONNECT	22,778.00
11/04/2020	STEVE WEISS MUSIC INC	199111BD001110FA	6397	YAM-DTXM12 7-YAMAHA DTX M	525.00
11/04/2020	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING	11.99
11/04/2020	WILTONS OFFICEWORKS	199111CZ00311003	6399	MMM559 SELF-STICK EASEL	52.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	BICGPMUP12ASST- INTENSITY	50.16
11/04/2020	ACADEMY LTD	7141610089599000	6399	SUPPLIES FOR KK - SPORTS	9.99
11/04/2020	APPLE INC	199136CH00399CFA	6397	IPAD 10.2 WIFI 32GB	598.00
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, OCT 06,07,08,	1,073.88
11/04/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443,OCT 01,02,2020,	17.76
11/04/2020	BREAKOUT INC	1991110010921033	6399	INDIVIDUAL PLATFORM ACCES	100.00
11/04/2020	BRYAN CS LLC	2881610081199000	6499	RENT FOR: AMANDA BROWNE	1,050.00
11/04/2020	BRYAN TEXAS UTILITIES (BTU)	2881610081199000	6499	UTILITIES FOR ELOY G HERN	218.56
11/04/2020	BUPPY'S CATERING	2051130F812340EH	6499	10/23/20 DELIVERY OF FOO	11.94
11/04/2020	BUPPY'S CATERING	2051130F812340EH	6499	10/23/20 BBQ CHICKEN PLAT	109.93
11/04/2020	CSHS ACTIVITY FUND	1991110000331033	6329	100030619 TRISTAN,JOSE F	55.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100031204 GARCIA-SANTILAN	40.00
11/04/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6329	100034482 MARTINEZ,GABRIE	55.00
11/04/2020	DEMCO INC	19911200201990OW	6399	W13781240: GROOVY PATTERN	14.69
11/04/2020	EDUCATION GALAXY LLC	199111E2102110ET	6396	EGLO-01 EDUCATION GALAXY	2,406.35
11/04/2020	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	1,211.65
11/04/2020	HOME DEPOT CREDIT SERVICES	2111110010224000	6399	STERILITE LARGE FILE CLIP	1,380.90
11/04/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	575.69
11/04/2020	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	39.74
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	EP CATEGORY-EASY READING	85.40
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	GEKPCATEGORY GRAPHIC NOVE	85.40
11/04/2020	JUNIOR LIBRARY GUILD	19911200109990CV	6329	NEK CATEGORY NONFICTION E	84.24
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10282991 FROM HEAVEN ABO	30.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10309665 LET THE RIVER R	67.50
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#10462608 THE FLOWER	40.00
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	#11198478 HARMONIC WARM U	29.99
11/04/2020	JW PEPPER AND SON INC	199111CH003110FA	6399	SHIPPING	26.99
11/04/2020	KURZ & CO	2401350000499000	6341	BREAD INVOICES	29.48
11/04/2020	KURZ & CO	2401350010499000	6341	BREAD INVOICES	140.92
11/04/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	6 SOLINIDS, NOX SENSOR,	2,327.45
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	FF425 WRITING ACTIVITY ST	132.98
11/04/2020	LAKESHORE LEARNING MATERIALS	2110110011224000	6399	XK555 CLASSROOM STOPWATCH	341.88
11/04/2020	PALETERIA EL PIBE	2401350004299000	6341	ICE CREAM FOR VARIOUS SCH	74.20
11/04/2020	THE PEARL	2881610081199000	6499	RENT FOR: ROSANNA TREVINO	2,895.00
11/04/2020	PEPSI BEVERAGES COMPANY	2401350020199000	6341	GATORADE FOR KIDS KLUB	30.03
11/04/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000399003	6269	RPO FOR 2020-20 POSTAGE L	413.46
11/04/2020	PIZZA HUT	2401350000199000	6341	PIZZA HUT INVOICES	2,559.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	PLANK ROAD PUBLISHING INC	19911100109110CV	6399	THE BRAVE DOWNLOADABLE KI	14.95
11/04/2020	REGION IV EDUCATED SOLUTIONS	1991130081125033	6411	SESSION: 1487793 JENNIF	125.00
11/04/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	A-FRAME COUPLER BULL DOG	81.00
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	LINCOLN DOUGLAS	30.00
11/04/2020	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	UNDER 1 JUDGE IN CX	76.67
11/04/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	SEE ATTACHED	816.22
11/04/2020	TEACHER SYNERGY LLC	19911100107110PC	6399	PHONEMIC AWARENESS INTERV	30.00
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	MATH INTERVENTION SOLUNTI	96.00
11/04/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	12-PACK OF PREMIUM MAGNET	9.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	AVANTREE PACK OF 20 REUSA	6.99
11/04/2020	AMAZON COM LLC	1991110000111001	6399	EXPO 1927526 LOW-ODOR DRY	12.05
11/04/2020	AMAZON COM LLC	1991110000111001	6399	MEAD COMPOSITION BOOK, WI	19.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	JUVALE LARGE WOODEN CLOTH	15.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	ROCKWOOL STARTER PLUGS, 2	15.99
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RUBBERMAID COMMERCIAL PRO	94.00
11/04/2020	AMAZON COM LLC	1991110000322038	6399	RUBBERMAID COMMERCIAL 20"	7.29
11/04/2020	AMAZON COM LLC	19911100043110WB	6399	JENGA CLASSIC GAME	32.97
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	ARTLICIOUS 20 CHUBBY WUBB	35.52
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	GALLON COLOR SPLASH! LIQU	48.99
11/04/2020	AMAZON COM LLC	19911100104110SV	6399	SARGENT ART WASHABLE ART-	42.87
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	10 PACK CLEAR POLY BINDER	19.94
11/04/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH MODELING COMPOUN	20.14
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	HANGING CUP HOLDER	17.42
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	LOOSE LEAF BINDER RING	6.99
11/04/2020	AMAZON COM LLC	19911100107110PC	6399	MOUSE PAD	4.99
11/04/2020	AMAZON COM LLC	1991110010721033	6399	RUBIK'S CUBE - BUILD IT S	69.90
11/04/2020	AMAZON COM LLC	1991110010721033	6399	WE GAMES SHOOT THE MOON -	23.50
11/04/2020	AMAZON COM LLC	19911100108110FR	6399	IRIS USA MC322 4 DRAWER C	79.98
11/04/2020	AMAZON COM LLC	19911100109110CV	6399	CARSON DELLOSA BIRTHDAY C	10.49
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	HOMZ 3 DRAWER MED. STG CA	43.57
11/04/2020	AMAZON COM LLC	19911100112110RB	6399	VEESUM PAPER LETTER TRAY	25.96
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	NEVER LET ME GO	54.76
11/04/2020	AMAZON COM LLC	199111EH00311003	6329	THE ALCHEMIST	41.88
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	CRESS (LUNAR CHRONICLES)	16.99
11/04/2020	AMAZON COM LLC	199111EH04111041	6329	THE FOUNTAINS OF SILENCE	10.79
11/04/2020	AMAZON COM LLC	199111PE00111001	6399	YAMAY SMART WATCH 2020 VE	0.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	AMAZON COM LLC	199111PE04211042	6399	VOIT PLAYGROUND BALL PRIS	34.76
11/04/2020	AMAZON COM LLC	199111S211211032	6399	ORDER # 112-2581305-13394	47.98
11/04/2020	AMAZON COM LLC	199111SC00111001	6399	144 PACK 18 COLORS JUMBO	55.90
11/04/2020	AMAZON COM LLC	199111SS00311003	6399	ROUND TEACHER STAMP - SPO	8.99
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	AVERY MAILING ADDRESS LAB	28.48
11/04/2020	AMAZON COM LLC	19911200101990SK	6399	DREAMPARK 80 PACK MINI EM	29.99
11/04/2020	AMAZON COM LLC	1991210081199021	6399	LOGITECH C310 WEBCAM	54.86
11/04/2020	AMAZON COM LLC	1991230004199041	6399	AMAZONBASICS HEAVY DUTY A	11.99
11/04/2020	AMAZON COM LLC	19912300110990GP	6399	6 INC DISPOSABLE CLEAR PL	19.95
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	STEVIA - 200 COUNT	8.94
11/04/2020	AMAZON COM LLC	19912300110990GP	6499	SWEET N LOW - 400 COUNT	9.71
11/04/2020	AMAZON COM LLC	19912300111990SC	6399	FRANKFORD GUMMY	53.60
11/04/2020	AMAZON COM LLC	199136CL00191C01	6399	48 PINK RIBBON GLITTER BO	9.90
11/04/2020	AMAZON COM LLC	199136DM00399CFA	6399	20 PCS LARGE EYE HAND SEW	29.95
11/04/2020	AMAZON COM LLC	3851110088123000	6399	HALLOWEEN STRING LIGHTS	11.89
11/04/2020	AMAZON COM LLC	3851110088123000	6399	PLASTIC TRANSLUCENT CLIPB	38.99
11/04/2020	AMAZON COM LLC	3851110088123000	6399	THE PENCIL GRIP HEAVYWEIG	18.16
11/04/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING 112-1743053-1055	6.98
11/04/2020	AMAZON COM LLC	4101110099911063	6321	SHIPPING 112-8131872-1470	2.97
11/04/2020	AMAZON COM LLC	4611110004311000	6399	THE BOYS IN THE BOAT (YOU	8.57
11/04/2020	AMAZON COM LLC	4611110004311000	6399	THE HUNGER GAMES (COLLECT	17.03
11/04/2020	AMAZON COM LLC	4611110011111000	6399	SWINGLINE STAPLES	15.74
11/04/2020	AMAZON COM LLC	4611110011111000	6399	WALLNITURE BARRE WIRE	37.98
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	JACK RICHESON SET OF 12 S	42.84
11/04/2020	AMAZON COM LLC	461111AR10111000	6399	SHARPIE COLOR BURST PERMA	20.96
11/04/2020	AMAZON COM LLC	7141610089599000	6399	CLUE GAME	19.94
11/04/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 10/2	10.25
11/04/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/15/20	320.00
11/04/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 10/20/20	590.00
11/04/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 10/16/20	140.00
11/04/2020	AVINEXT	1991530072699TTK	6399	REPAIR SERVICE CHARGE	787.00
11/04/2020	AVINEXT	1991530072699TTK	6399	RMA SERVICE FEE	35.00
11/04/2020	BORDEN DAIRY CO	2401350004199000	6341	CUSTOMER#138255-MILK	1,018.39
11/04/2020	BORDEN DAIRY CO	2401350011299000	6341	CUSTOMER#145288-MILK	1,216.55
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	NSPCUSTOM CUSTOM BASKETB	1,950.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	NSPCUSTOM CUSTOM SOCKS	198.00
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1327444 500 - PURPLE,	96.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/04/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	UA1333349 100 - WHITE, M	25.00
11/04/2020	C C CREATIONS LTD	199136BF00391AAA	6399	DECAL 2 X 12 PLASTIC TAG	520.00
11/04/2020	C C CREATIONS LTD	4611110R20111000	6399	TU0241BLKX TULTEX JERSEY	28.65
11/04/2020	C C CREATIONS LTD	461136GG93491A03	6399	ART CHARGES	25.00
11/04/2020	CUMMINS SOUTHERN PLAINS LLC	1991530072699TTK	6299	INSPECTIONS	417.00
11/04/2020	MATTHEW DEBERRY	199136BF00391AAA	6411	TOLLREIM N CANEYSCOUT	14.76
11/04/2020	EDUCATIONAL INNOVATIONS INC	199111SC04211042	6399	LARGE DENSITY SET - NINE	298.39
11/04/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	SEE ATTACHED QUOTE FOR LI	322.84
11/04/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	322.85
11/04/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	2,036.40
11/04/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	2,624.04
11/04/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	252.29
11/04/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWW	1,866.35
11/04/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	509.78
11/04/2020	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#434816 HR434816N 43X	1,075.50
11/04/2020	JOHN E HAIRELL	1991510092599065	6499	BLINN-JIM CULVERHOUSE	180.00
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MODEL HP CLR LF ENTERPRIS	499.37
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANNON ID QPYHP LEASE	197.40
11/04/2020	IMAGENET CONSULTING LLC	19911100112110RB	6269	IRADV8505I ID 7597H LEASE	335.37
11/04/2020	CARLA MITCHELL	1991410074499044	6411	HOTELREIMHOUTASBO	330.78
11/04/2020	MONOGRAMS & MORE	4611110000111000	6399	SCREEN PRINT	25.00
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	FLOODLIGHT BULB, HALOGEN,	36.75
11/04/2020	PROJECT LEAD THE WAY INC	1991110000122038	6399	LED RED - 3MM 1.65V, 100P	6.00
11/04/2020	ERNEST W REED	1991360000191AAA	6411	M REIM AUSTIN AMCFB	123.68
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,713.61
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,043.28
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	PRODUCE FOR VARIOUS SCHOO	607.65
11/04/2020	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	PRODUCE FOR VARIOUS SCHOO	628.90
11/04/2020	SCHOOL NURSE SUPPLY INC	199133002019900OW	6399	#12517 THERMOMETER PROBE	46.50
11/04/2020	SCHOOL NURSE SUPPLY INC	199133002019900OW	6399	#18355 HYDROCORTISONE CRE	7.00
11/04/2020	SCHOOL NURSE SUPPLY INC	199133002019900OW	6399	ESTIMATED SHIPPING/HANDLI	-8.80
11/04/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780064436175 I HAVE	140.40
11/04/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	13.94
11/04/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM NEWCANEY FB	104.54
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	UBC33950 SIGNO 207 RETRAC	29.98
11/04/2020	WILTONS OFFICEWORKS	2051130F812340EH	6399	UBC60134- VISION STICK R	17.82
11/04/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	DARREN-26-CAB DARREN ONE	-1,027.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/10/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-28.05
11/10/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,678.11
11/10/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
11/10/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
11/10/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,614.00
11/10/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
11/10/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-66.16
11/10/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
11/10/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,222.67
11/10/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,919.00
11/10/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	407.07
11/10/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
11/10/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	169,868.78
11/10/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
11/10/2020	TCTA	1991	2159	DED:V109 TCTA DUES	43.77
11/10/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
11/10/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	36.00
11/10/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
11/10/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	-63.30
11/10/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,609.32
11/11/2020	CEDAR RIDGE AT COLLEGE STATION	2881610081199000	6499	RENT FOR: ELVIS DEJESUS	2,385.00
11/11/2020	DEMCO INC	461112LI11299000	6329	KAPCO EASY COVER II BOOK	85.09
11/11/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	455.14
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 10/24	16.71
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 10/9	36.08
11/11/2020	FCCLA LOCK BOX OPERATION	1991360000322038	6495	TEXAS CHAPTER ADVISER STA	21.00
11/11/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: ROBERT VASQUEZ	795.00
11/11/2020	JASONS DELI	19912100811990CA	6411	**RPO** FOR MEALS FOR MEE	95.17
11/11/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	RADIATOR FOR 152	1,364.66
11/11/2020	LAB-AIDS INC	1991110000322038	6399	PEPPERCORNS, 75CT FOR #16	1.95
11/11/2020	LAB-AIDS INC	1991110000322038	6399	SOLUTION B - 30ML	12.15
11/11/2020	LAB-AIDS INC	1991110000322038	6399	VIAL MONOCOTS, 32/VIAL	39.10
11/11/2020	NATL ASSN OF SCHOOL NURSES	1991330000399003	6495	MEMBERSHIP RENEWAL FOR BR	159.50
11/11/2020	OFFICE DEPOT INC	199111SS00111001	6399	STARTECH.COM WIRELESS PRE	144.87
11/11/2020	THE PEARL	2881610081199000	6499	RENT FOR: DARIUS HUMPHREY	2,670.76
11/11/2020	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6499	TEAM,OFFICIALS,COACHES DR	1,162.69
11/11/2020	PETTY CASH-CYPRESS GROVE	199111VR202110CG	6399	DOLLAR TREE 10/16	64.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	FOOD SAFETY & SANITATION	245.40
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	FOOD SAFETY & SANITATION	11.55
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	FOOD SAFETY & SANITATION	72.60
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	FOOD SAFETY & SANITATION	71.54
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	FOOD SAFETY & SANITATION	50.96
11/11/2020	TERRI ROBINSON	461136SP00199000	6216	JUDGE FOR TFA SWING - AMC	150.00
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 6 READER 3/E	353.75
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 8 READER 3/E	84.90
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 3	258.25
11/11/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485749 BOARD RR 22X28 BL	49.12
11/11/2020	TMEA REGION 8 BAND	199136BD04299CFA	6412	STUDENT ENTRY FEES	80.00
11/11/2020	VALLEY SPEECH LANGUAGE &	19911152102110CH	6399	ESTIMATED SHIPPING/HANDLI	15.00
11/11/2020	VALLEY SPEECH LANGUAGE &	19911152102110CH	6399	ITEM #ES106P SPANISH PLAS	25.00
11/11/2020	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	LEMONADE GALLON	13.00
11/11/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	FUSES	48.00
11/11/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	380.00
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM# W12816680	39.11
11/11/2020	DEMCO INC	461112LI11299000	6329	WP20000900 GAYLORD ADJ. 1	41.35
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 10/16	23.69
11/11/2020	FCCLA LOCK BOX OPERATION	1991360000322038	6495	NATIONAL STUDENT MEMBERSH	387.00
11/11/2020	GEORGETOWN ISD ATHLETIC DEPT	199136CK00391AAA	6412.FEE	ENTRY CSHS CK GEORGETOWN	450.00
11/11/2020	HERNDON PARTNERS LLC	2881610081199000	6499	RENT FOR: AVIDA MIRANDA	1,998.00
11/11/2020	HUMBLE ISD	461136SP00199000	6399	ATASCOCITA HS REFUND FOR	150.00
11/11/2020	LAB-AIDS INC	1991110000322038	6399	5/8 X 2 VIAL GRASS SEED F	4.40
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML STARCH SUSPENSION #65	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	ROOT TIPS FOR CASE MSDS02	39.90
11/11/2020	MAGNOLIA BOOSTER CLUB	199136BG00391AAA	6412.FEE	ENTRY CSHS BG MAG WEST 11	450.00
11/11/2020	ON-LINE REAL ESTATE	2881610081199000	6499	RENT FOR: NASSARAN DIAKIT	4,380.00
11/11/2020	THE PEARL	2881610081199000	6499	RENT FOR: SAHVANNA DOUBR	3,416.00
11/11/2020	PETTY CASH-CYPRESS GROVE	199111VR202110CG	6399	KROGER 10/29	49.41
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	FOOD SAFETY & SANITATION	91.71
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	FOOD SAFETY & SANITATION	93.17
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	FOOD SAFETY & SANITATION	98.74
11/11/2020	RESPONDUS INC	4101110099911063	6321	LOCK DOWN BROWSER SITE LI	3,450.00
11/11/2020	SAGE PUBLICATIONS INC	2551130081124000	6299	DISTANCE LEARNING PLAYBOO	995.00
11/11/2020	SCHOOL SPECIALTY LLC	19911100111110SC	6399	#2006295 MOUSE PAD BLK	128.16
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	456.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 4 TG 3/E	57.40
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 5 WORKBOOK 3/	558.25
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE STUDENT MANIP KIT	265.80
11/11/2020	TASBO	1991410074499044	6411	DEANNA PATTERSON PER/PAY1	175.00
11/11/2020	TMEA REGION 8 ORCHESTRA	461136OR20199000	6412	REGISTRATION FOR ETHAN KI	12.50
11/11/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199136UL00399C03	6399	HS INVITATIONAL MEET MATE	175.00
11/11/2020	VERIZON BUSINESS	1991510074899TTK	6256	OCT WIRELESS SERVICE	3.80
11/11/2020	WEX BANK	199136BF00391AAA	6412	1001 OWENS 10/23	8.63
11/11/2020	ALPHAGRAPHERICS	1991110000111001	6399	ART CHARGES	37.50
11/11/2020	ALPHAGRAPHERICS	1991230000399003	6399	ENVELOPES-500 CT	47.99
11/11/2020	AMAZON COM LLC	1991110000122038	6399	REPLACEMENT CRUTCH PADS,	13.98
11/11/2020	AMAZON COM LLC	1991110000422038	6399	1ST CHOICE FBA BCK31360 R	6.29
11/11/2020	AMAZON COM LLC	1991110000422038	6399	CHICAGO METALLIC PRO NONS	32.84
11/11/2020	AMAZON COM LLC	1991110004222038	6399	7 MOTIVATION POSTERS	82.06
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE FLAIR FELT TIP	29.97
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	COLOR CODING DOT LABELS	11.39
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	TROLLI SOUR BRITE CRAWLER	5.48
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	A LITTLE SPOT OF ANXIETY	11.86
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	ZANER-BLOSER SENTENCE STR	13.94
11/11/2020	AMAZON COM LLC	1991110010924033	6399	SKYLETY 60 PIEES COLORFUL	15.99
11/11/2020	AMAZON COM LLC	19911100201110OW	6399	ARRID XX EXTRA DRY ANTIPE	6.47
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	THREE BIG FOLDING STEP ST	119.54
11/11/2020	JAY B ANDING	2881610081199000	6499	RENT FOR AMBER SHUGART 2N	725.00
11/11/2020	APPLE INC	1991120000399003	6397	IPAD 10.2 WIFI 32GB	598.00
11/11/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	OCT CUS PHONE SRV	777.28
11/11/2020	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	CONTROL BOARD	782.22
11/11/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: JESSICA CHEW 2	1,295.00
11/11/2020	BRAZOS RUNNING COMPANY	199136CC00391AAA	6399	BROOKS SPIKES	600.00
11/11/2020	YAHYA BURUCU	2881610081199000	6499	RENT FOR MELISSA LAVADOR	850.00
11/11/2020	CARPET HANDLERS & SUPPLIES INC	1991510092599065	6319	FLOOR WALL BASE	3.16
11/11/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SUPPLIES	750.02
11/11/2020	DEMCO INC	2110110010224000	6399	ITEM #W12816680 ULTRA-AGR	39.12
11/11/2020	DEMCO INC	461112LI11299000	6329	WP14200320 KAPCO EASY COV	43.21
11/11/2020	H&B SUPPLY INC	1991510092599065	6319	MECH. SHOP STOCK	407.30
11/11/2020	HYDRAULIC WORKS INC	1991510092599065	6249	CYLINDER REPAIR FOR VEHIC	193.69
11/11/2020	J CODYS RESTAURANT LP	461136BF93491A03	6412	CSHS BROTHERHOOD MEALS 10	630.00
11/11/2020	JUNIOR LIBRARY GUILD	19911200203990PT	6329	HEP CATAGORY - HUMOR ELEM	207.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BELT TENSIONER 194	125.68
11/11/2020	AMAZON COM LLC	199111AR003110FA	6399	TANDY LEATHER ECO-FLO GEL	10.79
11/11/2020	AMAZON COM LLC	199111AR003110FA	6399	TANDY LEATHER ECO-FLO SAT	9.98
11/11/2020	AMAZON COM LLC	199111DM043110FA	6399	SANDISK ULTRA 16GB 10PACK	48.69
11/11/2020	AMAZON COM LLC	199111SC202110CG	6399	D BATTERY HOLDERS	22.47
11/11/2020	AMAZON COM LLC	199111SC202110CG	6399	MINIATURE LIGHT BULBS	11.98
11/11/2020	AMAZON COM LLC	1991120000399003	6329	HIS HIDEOUS HEART	14.29
11/11/2020	AMAZON COM LLC	1991120000399003	6399	DISPOSABLE FACE MASKS, HA	14.88
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK- DEEP KINDNESS: A R	17.60
11/11/2020	AMAZON COM LLC	1991230000199001	6399	WINNIE THE POOH QUOTES RU	14.99
11/11/2020	AMAZON COM LLC	19912300111990SC	6399	UNICORN POOP MARSHMALLOWS	10.99
11/11/2020	AMAZON COM LLC	1991410074499044	6399	CUSTOM SELF-INKING STAMP	8.99
11/11/2020	AMAZON COM LLC	1991410074499044	6399	FLEXISPOT STANDING DESK C	199.99
11/11/2020	AMAZON COM LLC	461111S400411000	6399	BRIGES/SIGNATURE CLASSROO	126.40
11/11/2020	AMAZON COM LLC	461136FD00399000	6499	BALL REGULAR MOUTH MASON	0.00
11/11/2020	ARBITERSPORTS LLC	199136GV04291AAA	6216	REF AMCMS GV 10/22/20	380.00
11/11/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/27/20	130.00
11/11/2020	AVINEXT	19912300111990SC	6397	HP ELITEBOOK 840 G7	978.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	BA4006 WHGR-ULTIMATE SPOR	23.00
11/11/2020	C C CREATIONS LTD	461136GC93491A03	6497	22007-0279 JDS GM112 BRO	71.50
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	SHIPPING	88.00
11/11/2020	JANET DAVIS	2051320081134000	6411	M REIM OCT 2020	43.41
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	AC2 ADT DTLB 08 - DUCK TA	6.90
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART FOM SAFVFOAM 08- SELF	37.56
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART MRK 128CHB1 08- COLOR	115.60
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART PAI LWP 08 LIQUID WAT	27.18
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	DRA DIS EATIT 08- MEALTIM	10.84
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	GFT GIT GORED 08- KIDO GO	12.80
11/11/2020	EDUCATION SERVICE CENTER REGION 4	1991130020124033	6411	SESSION ID #1526794 READI	140.00
11/11/2020	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG HUTTO 10/27	99.00
11/11/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	ASSORTED NEW & REPLACEMEN	2,652.45
11/11/2020	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	4,624.89
11/11/2020	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	269.14
11/11/2020	HANOVER UNIFORM COMPANY	1991510092499064	6395	SMOCKS FOR CUSTODIAL DEPT	2,731.75
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X38B ARUBA 6400 48P 1GB	7,704.04
11/11/2020	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	700.89
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	FACE SHILED	30.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	LADDER	46.55
11/11/2020	MONOGRAMS & MORE	461136GA04299000	6499	ART CHARGES	20.00
11/11/2020	MPS TEXTBOOKS	4101110099911063	6321	ISBN:9781464113079 MYERS'	2,970.00
11/11/2020	SONIA PEREZ	4619	2119	REISS PRYR CK374303	470.00
11/11/2020	PILGER'S TIRE AUTO CENTER	1991530072699TTK	6631	TIRES FOR TECHNOLOGY VEHI	589.87
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS513850 THE RAIN CAME D	10.99
11/11/2020	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	PLASTIC MEDICINE CUPS 229	15.70
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	JOSLIN ER ADULT SLING 268	4.64
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	11205 ALCHOL PADS	2.69
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML GLYCERINE #61	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	CORN SEED PKG FOR #36	6.00
11/11/2020	LAB-AIDS INC	1991110000322038	6399	LIQUID STARTCH	15.60
11/11/2020	LAB-AIDS INC	1991110000322038	6399	MEMBRANES, SEMI PERMEABLE	9.75
11/11/2020	LAB-AIDS INC	1991110000322038	6399	SUCROSE SOLUTION, 5% - 30	4.05
11/11/2020	PETER LOCKETT	2408	2119	REISS PRYR CK365916	9.75
11/11/2020	NATL ASSN OF SCHOOL NURSES	1991330000399003	6495	MEMBER-AT-LARGE RENEWAL F	159.50
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	ESTIMATED SHIPPING/HANDLI	13.99
11/11/2020	PETTY CASH-CSHS 003	1991360000391AAA	6495	GHAGBA 10/5	40.00
11/11/2020	PETTY CASH-CSHS 003	8651000000300000	6999	BCSHABITAT 10/25	25.00
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	FOOD SAFETY & SANITATION	103.27
11/11/2020	SAGE PUBLICATIONS INC	2551130081124000	6299	GOING DEEPER W/DISTANCE L	398.00
11/11/2020	SCHOLASTIC INC	199111LA202110CG	6329	ISBN# 978-1-338-08824-3 R	104.99
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 1 READER 3/E	99.05
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	883.05
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	862.75
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 7 WORKBOOK 3/	111.65
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 8 WORKBOOK 3/	60.90
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 1	516.50
11/11/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 10/15	55.61
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	50290 LARGE BANDAGES	10.80
11/11/2020	SWANK MOVIE LICENSING USA	19911100202110CG	6399	PUBLIC PERFORMANCE SITE L	181.00
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	L24REEL LUXILON SAVAGE 1	135.00
11/11/2020	VISTA HIGHER LEARNING	4101110099911063	6321	ISBN:9781543304107 DENK M	409.50
11/11/2020	APPLE INC	199111VR109110CV	6399	12W USB POWER ADAPTER	227.50
11/11/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	OCT OPR PHONE SRV	1,425.33
11/11/2020	BLUE BAKER	199121S481199021	6499	FOOD FOR LEADERSHIP CSISD	283.22
11/11/2020	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	OCT 1 - OCT 30; STUDENTS	606.78



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	COCO LOCO RESTAURANT #2	1999	2119	REISS PRYR CK372913	39.80
11/11/2020	EDUCATION SERVICE CENTER REG 20	1991510092399063	6495	2013 PURCHASING COOP OPTI	876.00
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 10/23	37.88
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 10/30	40.51
11/11/2020	FCCLA LOCK BOX OPERATION	1991360000322038	6495	TEXAS STUDENT STATE DUES	301.00
11/11/2020	FIKES WHOLESAL INC	1991340092299062	6311	8,000 GALLONS OF DIESEL	9,506.49
11/11/2020	GULF COAST BOILER SERVICE CO	1991510092599065	6299	COMBUSTION TEST AT CSHS	2,900.00
11/11/2020	GULF COAST BOILER SERVICE CO	1991510092599065	6299	COMBUSTION TEST AT CSMS	1,770.00
11/11/2020	GEORGE HODNETT	2409	2119	REISS PRYR CK375028	13.15
11/11/2020	JUNIOR LIBRARY GUILD	19911200203990PT	6329	B CATAGORY- UPPER ELEMENT	195.60
11/11/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	EGR COOLER FOR 159	2,347.58
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML ACETO-ORCEAN STAIN FO	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	47.10
11/11/2020	LAB-AIDS INC	1991110000322038	6399	VIAL DICOTS, 32/VIAL	39.10
11/11/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	TRAILER AIR GLADHANDS	16.50
11/11/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	1,384.50
11/11/2020	OFFICE DEPOT INC	2051327710435000	6399	#8667 SWV/HDST ANDRAD	109.21
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#57/6281 12 DIY FAIRY TAL	10.78
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	DIY FLOWER GARDEN STICKER	10.78
11/11/2020	PETTY CASH-CSHS 003	199136ST00399C03	6399	HOBBY LOBBY 10/6	17.99
11/11/2020	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIECOOKIES 9/8	4.00
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	FOOD SAFETY & SANITATION	274.33
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	FOOD SAFETY & SANITATION	85.60
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	FOOD SAFETY & SANITATION	76.71
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	FOOD SAFETY & SANITATION	84.01
11/11/2020	READFIELD MEATS INC	1991110000122038	6399	COW/PIG FEMUR BONES FOR L	70.41
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE 6-8 PHONOGRAM CARDS	29.65
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 7 READER 3/E	155.65
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 8	103.30
11/11/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485752 BOARD RR 22X28 BR	36.84
11/11/2020	STUDIES WEEKLY	2110110020124000	6399	SKU: TX5 USA STUDIES WEEK	1,947.75
11/11/2020	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6248	S-7 AIRBAG LIGHT ON	208.98
11/11/2020	TOP TIER TRAINING CAMPS LLC	461136GC93491A03	6268	RENTAL CSHS CC MEET FACIL	387.69
11/11/2020	THE VIRTUAL MEET EXPERIENCE LLC	199136UL00499C04	6412	2020-2021 CVHS UIL STUDEN	450.00
11/11/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT FEES FOR MIDDLE	759.73
11/11/2020	WEX BANK	199136BF00391AAA	6412	1001 OWENS 10/9	23.16
11/11/2020	ALPHAGRAPHICS	19911100108110FR	6399	PRINTING 20-21 SPANISH EL	48.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	1991110000122038	6399	DYMO LABEL MAKER 3 BONUS	29.99
11/11/2020	AMAZON COM LLC	1991110000122038	6399	ESSENTIAL MEDICAL SUPPLY	3.81
11/11/2020	AMAZON COM LLC	1991110000422038	6399	IPSTYLE BASTING BRUSH SIL	16.18
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	ANSWER BUZZERS, SET OF 4	13.28
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	LIQUID CHALK MARKERS NEON	14.47
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	LMC PRODUCTS KIDS FOOTBAL	59.85
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME JUMP ROPE WITH P	17.97
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	WASHABLE LARGE INK PADS	23.99
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	WORRY SAYS WHAT	7.99
11/11/2020	AMAZON COM LLC	19911100108110FR	6399	OSMO-LITTLE GENIUS STARTE	239.98
11/11/2020	AMAZON COM LLC	199111SC202110CG	6399	ELECTRIC BUZZER	19.18
11/11/2020	AMAZON COM LLC	1991120000399003	6399	AGENTWHITEUSA CELL PHONE	20.91
11/11/2020	AMAZON COM LLC	19911200111990SC	6399	AVERY ADDRESS LABELS 5260	36.84
11/11/2020	AMAZON COM LLC	1991130000199001	6399	HOW TO BE AN ANTIRACIST B	437.40
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK- KIDS THESE DAYS: A	20.51
11/11/2020	AMAZON COM LLC	19912300107990PC	6399	ZIPPER PLASTIC ENVELOPES	130.50
11/11/2020	AMAZON COM LLC	19912300110990GP	6499	SKITTLE FUN SIZE - 70 PAC	13.87
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9473916-4916238	12.84
11/11/2020	AMAZON COM LLC	1991410074499044	6399	BIGELOW LEMON LIFT BLACK	5.75
11/11/2020	AMAZON COM LLC	1991510092699066	6395	UNIFORM JEANS - THOMAS DE	124.63
11/11/2020	AMAZON COM LLC	199152SF74899065	6399	TAPE - SECURITY LINE DO	57.18
11/11/2020	AMAZON COM LLC	461111S110911000	6399	PRO GRADE CHIP PAINT BRUS	11.99
11/11/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/29/20	160.00
11/11/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITYCSMS BF 10/27/20	120.00
11/11/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GV 10/22/20	130.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	MSWHIFOX FOX 40 WHISTLE	28.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKAQ3495 060 - ANTHRAX	27.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCJ0506 100 - WHT/BLK-W	336.00
11/11/2020	C C CREATIONS LTD	461136GC93491A03	6497	22007-0279 XC MEDAL JDS	11.00
11/11/2020	C C CREATIONS LTD	461136OR00399000	6399	2020 ORCHESTRA TEE: 31-S	800.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	12GLMCF CREATOR SS TEE GR	300.00
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ACT BAL BNC 08 HIGH BOUNC	188.20
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART ADT MT-C150RD 08- COL	163.80
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART FFY LEA 08- FABRIC FA	26.36
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	NEWSWEEK MEXICO - FLIPSTE	5.00
11/11/2020	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	340.68
11/11/2020	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	255.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	199.30
11/11/2020	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	1,404.25
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A ARUBA 253048G POE+	3,292.91
11/11/2020	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY NOV 2020	-301.88
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	MISCELLANEOUS SHOP TOOLS/	89.68
11/11/2020	LOWES HOME CENTERS INC	1991210081199021	6399	FOLDING TABLES	75.96
11/11/2020	LOWES HOME CENTERS INC	19912300112990RB	6399	ZIP TIES FOR BANNERS	11.38
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	ICE MAKER PARTS	51.44
11/11/2020	LOWES HOME CENTERS INC	1991510092699066	6319	CEMENT	5.95
11/11/2020	LOWES HOME CENTERS INC	69178100042990C6	6395	ADD ON FOR FRIDGE PURCHAS	313.98
11/11/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PROMO ASWEEGO SHOES SZ 9	50.00
11/11/2020	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	283,385.82
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS543415 MAGIC SCHOOL BU	10.99
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	11205 - ALCOHOL PREP PADS	8.07
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	PILLOW CASES 22275	40.45
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	17276 TRANSPARENT TAPE	11.95
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	SHIPPING	-4.11
11/11/2020	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES FOR FLORAL CLASS	237.24
11/11/2020	SOUTHERN FLORAL COMPANY	8651000000100000	6999	MONTHLY FLORAL ARRANGEMEN	162.16
11/11/2020	TALLEY CHEMICAL & SUPPLY	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	4.00
11/11/2020	TALLEY CHEMICAL & SUPPLY	19911100107110PC	6399	FOAM HAND SANITIZER REFIL	451.08
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23F, ASRS SHORT FORM	132.30
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-472A, CARS-2 STANDARD	247.50
11/11/2020	ALPHAGRAPHICS	19911100101110SK	6399	PRINTING 20-21 SPANISH EL	338.34
11/11/2020	AMAZON COM LLC	1991110000422038	6399	DEISS PRO CITRUS ZESTER &	10.98
11/11/2020	AMAZON COM LLC	1991110000422038	6399	KITCHENAID CLASSIC PIZZA	8.99
11/11/2020	AMAZON COM LLC	1991110000422038	6399	SPRINGFORM PAN SET W/ 50P	35.70
11/11/2020	AMAZON COM LLC	19911100043110WB	6399	SAFCO PRODUCTS 3291BL ONY	70.52
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	VIBRANZ-LAB STAPLERS OFFI	13.99
11/11/2020	AMAZON COM LLC	19911100104110SV	6399	12 PACK BLANK CANVAS TOTE	41.98
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	5-JACK MULTI AUDIO SPLITT	10.53
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	GOOGLY EYES	6.99
11/11/2020	AMAZON COM LLC	19911100107110PC	6399	STORAGE CASE FILE	194.97
11/11/2020	AMAZON COM LLC	19911100108110FR	6399	YOOKOON ULTRASONIC PEST R	289.90
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS RULLED INDE	5.49
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	BOSTITCH EZ SQUEEZE 40 SH	20.72
11/11/2020	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASIC CLEAR THERMA	21.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	19911100110110GP	6399	CHALK CITY SIDEWALK CHACL	12.99
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	NAVY BLUE/METALLIC GOLD V	11.90
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	OWL - GIANT COLORING POST	31.94
11/11/2020	AMAZON COM LLC	19911151102110CH	6399	SCOTCH LONG LASTING PACKI	9.84
11/11/2020	AMAZON COM LLC	1991115S201110OW	6399	DIFFERENTIATING INSTRUCTI	22.77
11/11/2020	AMAZON COM LLC	199111AR003110FA	6399	ADTECH FULL-SIZE HOT PURP	17.25
11/11/2020	AMAZON COM LLC	199111S781111021	6399	INSECT AND BUTTERFLY HABI	11.99
11/11/2020	AMAZON COM LLC	199112000399003	6399	PRINCETON REVIEW SAT PREM	54.98
11/11/2020	AMAZON COM LLC	1991210081499025	6399	36 PACK PULL BACK CAR SET	11.99
11/11/2020	AMAZON COM LLC	1991230004199041	6399	BEISTLE JOINTED BLACK KNI	17.96
11/11/2020	AMAZON COM LLC	1991310081399035	6399	LOGITECH WIRELESS COMBO K	34.99
11/11/2020	AMAZON COM LLC	199136D100399CFA	6399	2 POCKET GLOSSY PURPLE PA	39.98
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-2060568-0323415	33.30
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-5531186-8124269	71.43
11/11/2020	AMAZON COM LLC	4611110300311000	6399	ALUM FOIL PANS 9X9 - 30 P	38.97
11/11/2020	ALPHAGRAPHICS	19911100102110CH	6399	PRINTING 20-21 SPANISH EL	120.52
11/11/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 20-21 SPANISH EL	24.10
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	BANKERS BOX DECORATIVE EI	37.98
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	MINDFUL GAMES FOR KIDS	10.96
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	PILOT FRIXION CLICKER ERA	19.99
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	QUICKLOONG MANGETIC VISUA	18.98
11/11/2020	AMAZON COM LLC	19911100110110GP	6399	24 MAKE A PUMPKIN HALLOW	6.99
11/11/2020	AMAZON COM LLC	19911100111110SC	6399	CINDY ELLEN: WILD WEST BK	7.99
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	MACRAME WALL HANGING SHEL	32.98
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	TRODAT 53024 IDEAL PREMIU	16.34
11/11/2020	AMAZON COM LLC	199111DM043110FA	6399	ACOUSTIC DIVIDER	39.99
11/11/2020	AMAZON COM LLC	199111DM043110FA	6399	BLUE SNOWBALL ICE USB MIC	149.97
11/11/2020	AMAZON COM LLC	199111S781111021	6399	CHICK BROODER HEATING PLA	79.97
11/11/2020	AMAZON COM LLC	1991120000399003	6399	3 PACK NEW VERSION PHONE	21.98
11/11/2020	AMAZON COM LLC	19911300110990GP	6399	MARCEL LUNCH NAPKINS - PA	15.99
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK- FEELING GREAT: THE	24.46
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK: SUPERPOWERED: TRANS	16.19
11/11/2020	AMAZON COM LLC	1991210081499025	6399	30 PACK MINI PLUSH ANIMAL	19.95
11/11/2020	AMAZON COM LLC	1991230004199041	6399	HERALD TRUMPET CUTOUTS (2	13.60
11/11/2020	AMAZON COM LLC	1991230004199041	6399	NORDIC WARE 10" SPLATTER	9.99
11/11/2020	AMAZON COM LLC	1991310000399003	6399	AMAZONBASICS CATALOG MAIL	12.26
11/11/2020	AMAZON COM LLC	1991360000199C01	6399	SHURE BLX288/SM58 DUAL CH	649.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #114-1634317-686660	15.94
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-3867553-3023469	79.72
11/11/2020	AMAZON COM LLC	1991410074499044	6399	TANGKULA STANDING DESK CO	239.00
11/11/2020	AMAZON COM LLC	461111S110911000	6399	8 PIECES 11 " TOY SHOVELS	13.99
11/11/2020	AMAZON COM LLC	4611230010799000	6399	BRUSH	8.99
11/11/2020	AMAZON COM LLC	4611230010799000	6399	CLEANER	6.67
11/11/2020	AMAZON COM LLC	7141610089599000	6399	MADISI PAINTING CANVAS PA	34.98
11/11/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10/15	4.10
11/11/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 10/27/20	460.00
11/11/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 10/27/20	150.00
11/11/2020	AMAZON COM LLC	461111S110911000	6399	STANDARD SIZE WHITE PILLO	24.90
11/11/2020	AMAZON COM LLC	4611230010799000	6399	PAPER BOWLS	22.95
11/11/2020	AMAZON COM LLC	7141610089599000	6399	HOUSEABLES 3 GRAM JAR, 3	7.67
11/11/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/15/20	80.00
11/11/2020	AVINEXT	19911100043110WB	6397	ERGOTRON YES 36 CART	1,199.00
11/11/2020	AVINEXT	199111EH00311003	6397	ERGOTRON YES 36 CART	2,398.00
11/11/2020	AVINEXT	1991530072699TTK	6396	HP USB-C DOCK G5	189.00
11/11/2020	AVINEXT	1991530072699TTK	6396	HP Z32 UHD 4K DISPLAY	749.00
11/11/2020	AVINEXT	2111110010224000	6397	HP PROBOOK X360 G5	10,920.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	5146831 NS 5 STAR TEAM B	210.00
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	AC2 ADT DTNG 08 -DUCK TAP	6.90
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART SCI CPS 08- DOZEN FIS	71.70
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ENV INF 618007 08 - MULTI	46.56
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	NEWSWEEK GLOBAL - FLIPSTE	125.00
11/11/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT LUFK	89.00
11/11/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT NEW	182.92
11/11/2020	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL-CSHS-MAGNOLIA-10/2	99.00
11/11/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	CATALOGING AND PROCESSING	261.60
11/11/2020	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSMS	6,614.30
11/11/2020	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	2,066.52
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X39B ARUBA 6400 48P 1G	5,350.25
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	JASCO128OZ FAST TO DISSOL	15.23
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	BLINDS	67.69
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	46.02
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	NP1 SEALANT	158.95
11/11/2020	LOWES HOME CENTERS INC	1991510092699066	6319	GROUND SUPPLIES	313.67
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	BLACK MENS POLOS	50.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	BLACK WOMENS POLO	25.00
11/11/2020	MONOGRAMS & MORE	1991360000391AAA	6399	2ND LOCATTION CHARGE	36.00
11/11/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PROMO ACM PTS30 MAROON CA	80.00
11/11/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	PAST350MAR COMPETITOR TEE	223.00
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	SETUP CHARGES	25.00
11/11/2020	MONOGRAMS & MORE	461136CH00399000	6399	CSHS CHOIR MASKS	448.00
11/11/2020	MONOGRAMS & MORE	461136GA04299000	6499	VOLLEYBALL DISTRICT SHIRT	308.00
11/11/2020	NAPA AUTO PARTS	1991510092599065	6319	TRAILER LIGHT CONNECTION	7.84
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS527367 THERE WAS/OLD L	10.99
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS989556 THERE WAN/OLD L	9.99
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	60062 - COVERLET OVAL - 1	6.29
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	1X3 BANDAGES 50271	37.09
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	FINGER TIP BANDAGE 5305	5.44
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	RELIALIGHT BLACK 25374	13.90
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	15708 SHUR BAND ELASTIC B	6.27
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	16255 4 PLY GAUZE	13.16
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	18275 EYE WASH	3.29
11/11/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR HOCO	73.29
11/11/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6397	Z E2-S6 SUPER 35MM 6K CIN	2,499.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	1298680 SLIPP-NOTT PREL.	54.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	1388107 DOUBLE SIDED BAS	28.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	MSTOWELS LOCKER ROOM TOW	87.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	12GLC2P NS CREATOR SS TE	330.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	12GLDCF CREATOR SS TEE D	330.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	NS CLOTHING ADULT 329 ACT	295.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	NS NO GRID VX5EC (210) BA	324.00
11/11/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	REVERSE PMT INV#6011	-13,010.00
11/11/2020	MATTHEW DEBERRY	199136BF00391AAA	6411	M REIM BELTON BF	105.18
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	A10 WCT TC108 08- TEMERA	559.90
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	A13 CHK SW110 08 - COLORA	60.18
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART CHK CHALKEGG 08-CHUNK	22.34
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART EYE EJR 08 - BLACK WI	14.39
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART FOM SAFMFALL 08- SELF	45.60
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	INF SOF SBB 08 SOFT SQUEA	89.82
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	THE ATLANTIC - FLIPSTER D	30.63
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000399003	6329	ELECTRONIC SUBSCRIPTIONS	1,760.00
11/11/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT CLEV	89.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	GLAZIER FOODS CORP	2401350004299000	6341	FOORD FOR AMCMS	2,487.16
11/11/2020	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	324.57
11/11/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	875.00
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	CAMPBELL HASUFELD 57 S-CF	53.63
11/11/2020	LOWES HOME CENTERS INC	19911100202110CG	6399	RUNNING PO FOR CLASSROOM	57.45
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC PARTS	69.26
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	WATER CONNECTIONS FOR ICE	41.40
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	GREY HEATHERED MENS POLO	50.00
11/11/2020	MPS TEXTBOOKS	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	85.37
11/11/2020	MIKE NUGENT	1998	2119	REISS PRYR CK 355204	199.61
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	ESTIMATED SHIPPING/HANDLI	10.96
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS992494 BAD CASE OF STR	10.99
11/11/2020	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	EXAM GLOVES 24082C	159.00
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	32112 - WELCH ALLYN REPLA	47.60
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	PEDIATRIC SPECULA 32122	34.87
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	99250 POSTER	6.95
11/11/2020	SIGN PRO INC	1991340092299062	6319	DECALS FOR HT-3, HT-4, ST	88.00
11/11/2020	VISTA HIGHER LEARNING	4101110099911063	6321	ISBN:9781680041712 DENK M	314.95
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23B, ASRS TEACHER/CAR	330.75
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23E, ASRS TEACHER RES	330.75
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-608E, SRS-2 SPANISH PR	113.40
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-621A, ABAS-3 PARENT	316.80
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-622A, ABAS-3 PARENT	237.60
11/11/2020	WILTONS OFFICEWORKS	2401350093299000	6399	ON LINE OFFICE SUPPLIES	2,917.47
11/11/2020	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST ADI KIT/ SHOP AND O	142.75
11/11/2020	VISTA HIGHER LEARNING	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	28.22
11/11/2020	WALSH GALLEGOS TREVINO RUSSO & KYLE	1991410088199031	6211	MATTER# 000266 - NATALIE	236.00
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-21W, CONNERS3 TEACHER	142.20
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#PB-86A, BRIEF2 PARENT	224.10
11/11/2020	WILTONS OFFICEWORKS	2051210081134000	6399	OFFICE SUPPLIES. ORDER #3	168.41
11/11/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: JANICE GREEN	3,150.00
11/11/2020	BEAL PROPERTIES	2881610081199000	6499	RENT FOR JESSICA STEELS 2	600.00
11/11/2020	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	UNSWEET TEA GALLON	7.00
11/11/2020	CORE & MAIN LP	1991510092599065	6319	PLUMBING SUPPLIES	55.43
11/11/2020	DAKOTA PREMIUM HARDWOODS	1991110000122038	6399	PREMIUM WOOD NEEDED FOR C	532.05
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#W12800540	36.93
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#W12803870	17.70



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	DEMCO INC	2110110010224000	6399	ITEM #W12815120 ULTRA-AGG	15.39
11/11/2020	EDUCATION SERVICE CENTER REGION 6	2110130010224000	6411	REG REBECCA HANNATH SESSI	35.00
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	CREDIT EXEMPT TAX 015	-27.28
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 10/13	35.44
11/11/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: MERCEDES WALKER	625.00
11/11/2020	GAAS REFRIGERATION INC	4611130020299000	6399	ICE MAKER FOR CY GROVE	3,729.49
11/11/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	A/C MOTORS	171.88
11/11/2020	KESCO SUPPLY INC	1991510092599065	6319	DOOR FRAME HEATER	75.90
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML BALANCED SALT #63	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML METHYLENE BLUE STAIN	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	CORN SYRUP SOLUTION, DROP	21.45
11/11/2020	PEPSI BEVERAGES COMPANY	461136TN93491A01	6499	GATORADE LL (6CS),CBL (10	1,039.68
11/11/2020	PERFORMANCE TRUCK	1991340092299062	6319	2 CRANK CASE FILTERS	136.98
11/11/2020	PETTY CASH-CSHS 003	199136D100399CFA	6399	UPS 10/6	12.06
11/11/2020	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 10/14	19.74
11/11/2020	PETTY CASH-CSHS 003	8651000000300000	6999	WALMART 10/23	32.78
11/11/2020	PETTY CASH-CYPRESS GROVE	199111SC202110CG	6399	HEB 10/30	22.95
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	FOOD SAFETY & SANITATION	69.81
11/11/2020	PYRAMID PROPERTIES	2881610081199000	6499	RENT FOR: LAERTES DAVIS	1,900.00
11/11/2020	SAGE PUBLICATIONS INC	2551130081124000	6299	DISTANCE LEARNING LEADERS	597.00
11/11/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2026387 MAGNETS-PATTERN B	23.38
11/11/2020	SCHOOL SPECIALTY LLC	1991	1311	CP#12816 ELMER'S GLUE PLA	118.00
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 6	103.30
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 7	154.95
11/11/2020	STUDIES WEEKLY	2110110020124000	6399	SKU: ESTX5 SPANISH-TX USA	715.50
11/11/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	NOVEMBER BDAY COOKIES	-15.00
11/11/2020	ALPHAGRAPHICS	19911100110110GP	6399	PRINTING 20-21 SPANISH EL	48.20
11/11/2020	AMAZON COM LLC	1991110000422038	6399	4TIER COOLING RACK SET	39.98
11/11/2020	AMAZON COM LLC	19911100043110WB	6399	MDESIGN PLASTIC KITCHEN P	59.94
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	DOWLING MAGNETS MAGNET MA	46.56
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	PERFECT STIX 4.5" CRAFT S	50.76
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	VIBRANZ-LAB CUTE TAPE DIS	13.50
11/11/2020	AMAZON COM LLC	19911100102110CH	6399	COMMAND LARGE PICTURE HAN	20.76
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	FUN LITTLE TOYS BUBBLE WA	12.95
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	IGLOW GLOWSTICKS	13.95
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	SLIMYSAND	14.46
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	FEELING FLASH CARDS	6.11

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	TALICOR POCKET UNGAME KID	10.99
11/11/2020	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES 7 COLO	12.99
11/11/2020	AMAZON COM LLC	19911100110110GP	6399	QUALITY PARK 6X9 CLASP EN	11.49
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	OWL MACRAME WALL HANGING	40.99
11/11/2020	AMAZON COM LLC	199111TU107110PC	6399	LORELL STORAGE CASE	259.96
11/11/2020	AMAZON COM LLC	199111TU107110PC	6399	PLASTIC ENVELOPES	218.10
11/11/2020	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, GREEN, 50 PACK	14.48
11/11/2020	AMAZON COM LLC	199112000399003	6399	COSMETIC BAG FOR WOMEN(MA	13.98
11/11/2020	AMAZON COM LLC	19911300110990GP	6399	QUICKIE STAND AND STORE U	0.00
11/11/2020	AMAZON COM LLC	1991210081199021	6399	TWO HOLE PUNCH	6.99
11/11/2020	AMAZON COM LLC	1991210081499025	6399	PUFFER BALLS (PACK OF 12)	15.39
11/11/2020	AMAZON COM LLC	1991230000199001	6399	OXO 1071396 4.0 QUART SQU	17.98
11/11/2020	AMAZON COM LLC	1991230004199041	6399	BEISTLE 57719 MEDIEVAL PE	5.76
11/11/2020	AMAZON COM LLC	1991230004199041	6399	BEISTLE PEWTER , 24 PIECE	10.95
11/11/2020	AMAZON COM LLC	1991310081399035	6399	POP UP STICKY NOTES	9.89
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-6702688-64650	13.90
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9600320-7949832	907.28
11/11/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/29/	12.30
11/11/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 10/27/	10.25
11/11/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GV 10/22/	10.25
11/11/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/29/20	575.00
11/11/2020	ARBITERSPORTS LLC	199136GV04391AAA	6216	REF WMS GV 10/22/20	380.00
11/11/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/23/20	1,440.00
11/11/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 10/27/20	130.00
11/11/2020	AVINEXT	199111SS00311003	6397	ERGOTRON YES 24 CART	1,019.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKAQ3495 010 - BLACK-FLE	135.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9523 060 - ANTHRACT-	128.00
11/11/2020	C C CREATIONS LTD	461136GC93491A03	6497	22007-0280 XC PLAQUE 7X9	48.00
11/11/2020	C C CREATIONS LTD	461136OR00399000	6399	2020 ORCHESTRA TEE: 2XL	19.50
11/11/2020	C C CREATIONS LTD	461136OR00399000	6399	ART CHARGE	25.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	5144034 STADIUM II BACKP	540.00
11/11/2020	CAVENDERS BOOT CITY	1991510092499064	6395	UNIFORM PANTS	143.96
11/11/2020	CAVENDERS BOOT CITY	1991510092599065	6395	UNIFROM - PANTS	143.96
11/11/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	LABOR RATE FOR THE REMOVA	12,155.00
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ENV SCI 9027A 08- TWO-SID	99.78
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ESTIMATED SHIPPING/HANDLI	3.25
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	PEOPLE EN ESPANOL - FLIPS	59.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	EDUCATION SERVICE CENTER REGION 4	1991310081399035	6411	DOMAIN II TRAINING (VIRTU	125.00
11/11/2020	JUSTIN GARCIA	1998	2119	REISS PRYR CK359399	219.28
11/11/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	CONTACT BLOCK	370.00
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW605AAE ARUBA AIRWAVE 2	711.45
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JZ370A AP-MNT=MP10-A AP M	234.88
11/11/2020	MONICA LEDEZMA	20513200812340EH	6411	M REIM OCT 2020	51.75
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	CRAFTSMAN PROREACH 35 ' T	50.18
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	PRIMEFIT 3/8" 50FT RUBBER	152.40
11/11/2020	LOWES HOME CENTERS INC	199111S210532032	6397	MINI FRIDGE FOR DP/FR PRE	227.05
11/11/2020	LOWES HOME CENTERS INC	199136DM00199CFA	6399	SUPPLIES - FOR SET BUILDI	246.57
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP TOOLS	90.18
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	495.90
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	SUPER GLUE	11.36
11/11/2020	AT&T MOBILITY II LLC	2051510081134000	6256	OCT HD ST HOTSPOTS	227.94
11/11/2020	AT&T MOBILITY II LLC	20515100812340EH	6256	OCT EHS WIRELESS&HS	478.78
11/11/2020	AT&T MOBILITY II LLC	2051510081234CEH	6256	OCT EHS HOTSPOTS-COV	190.75
11/11/2020	B&A RENTALS LLC	2881610081199000	6499	RENT FOR: KRYSTAL GONZAL	850.00
11/11/2020	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	COMPRESSOR	791.41
11/11/2020	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	ICE PROBES	279.72
11/11/2020	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	SEPT 28-30; 1 STUDENTS; 3	101.13
11/11/2020	BRIGGS EQUIPMENT	1991510092599065	6269	LIFT RENTAL	853.50
11/11/2020	CITY OF COLLEGE STATION-PARKS & REC	199136NA00191AAA	6411	AQU-07-01 (SESSION 1)ADAM	120.00
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#WP14200360	85.09
11/11/2020	DEMCO INC	2110110010224000	6399	ITEM #W13778750 ULTRA-AGG	32.25
11/11/2020	DEMCO INC	461112LI11299000	6329	W12803220 DEMCO STURDY CO	15.05
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 11/6	12.86
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 10/27	16.49
11/11/2020	FIKES WHOLESALE INC	1991340092299062	6311	4,000 GALLONS DIESEL, 4,0	9,920.81
11/11/2020	GENERATION MINDFUL LLC	19913100105990RP	6399	HEART'S TREASURE HUNT BOO	14.00
11/11/2020	GENERATION MINDFUL LLC	19913100105990RP	6399	SHIPPING	4.95
11/11/2020	HERNDON PARTNERS LLC	2881610081199000	6499	RENT FOR: MYQUELLA CHAPMA	2,060.00
11/11/2020	HUNTSVILLE HIGH SCHOOL	199136BG00391AAA	6412.FEE	ENTRY CSHS BG JV HUNTSVIL	250.00
11/11/2020	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	150.44
11/11/2020	JUNIOR LIBRARY GUILD	19911200203990PT	6329	FMP CATAGORY - FANTASY/SC	235.90
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML DIASTASE #65	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	BLEACH SOLUTION, 10% - 60	31.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	BRUSHES, 15CT FOR #9	3.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	LAB-AIDS INC	1991110000322038	6399	SOLUTION A-30ML	12.15
11/11/2020	ROBERT MABREY	1997	2119	REISS PRYR CK348546	25.00
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#9/657 ZOO ANIMAL STICKER	6.58
11/11/2020	THE PEARL	2881610081199000	6499	RENT FOR: SHELONDA LAIR	1,063.75
11/11/2020	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6499	WATER (24CS),STRAWBERRY R	237.05
11/11/2020	PETTY CASH-CSHS 003	4611110300311000	6399	DOLLAR TREE 10/22	11.00
11/11/2020	PETTY CASH-CSHS 003	8651000000300000	6999	WALGREENS 10/29	50.00
11/11/2020	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	KROGER 10/19	27.14
11/11/2020	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIECOOKIES10/6	12.00
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	FOOD SAFETY & SANITATION	95.29
11/11/2020	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR: TARA MCCLARNON	4,703.75
11/11/2020	SCHOOL SPECIALTY LLC	19911100111110SC	6399	#085325 PAPER CHART UNRUL	13.50
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SHIPPING	1,252.07
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	71.05
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 5 READER 3/E	778.25
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 6 WORKBOOK 3/	253.75
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 2	309.90
11/11/2020	LOWES HOME CENTERS INC	2051110081124C00	6397	QUOTE#6831438 FOR 31758 4	4,437.00
11/11/2020	LILIA H MARTINEZ	1991110000124033	6411	M REIM OCT 2020	93.15
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	FISHING SHIRT	374.00
11/11/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PROMO COUGARS STP757 HORI	107.97
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	CPBBJPBLK24 REV JERSEY-BL	438.90
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	CPBBT7YCHA YTH DIESEL 7"	162.00
11/11/2020	MONOGRAMS & MORE	1991510092399063	6395	NEW208WOMEN'S PRO CELB AL	60.00
11/11/2020	MONOGRAMS & MORE	461136CH00399000	6399	ESTIMATED SHIPPING/HANDLI	25.00
11/11/2020	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	48.41
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS522088 MAGIC SCH BUS;	7.99
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS543415 MAGIC SCH. BUS	10.99
11/11/2020	SCHOOL NURSE SUPPLY INC	1991110000411004	6397	CVHS NURSE CLINIC PORTABL	925.35
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	60064 - COVERLET ROUND -	6.19
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	SHIPPING AS APPLICABLE	-6.53
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	PILL COUNTER 54500	7.39
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	SPLINTER OUT 21400	2.96
11/11/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR EXT B	134.72
11/11/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	FLORAL SUPPLIES FOR HALLO	178.99
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	B41TR BABOLAT RPM TEAM 1	125.00
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SHIPPING	19.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SWW WOMENS WISON SHOES W	637.00
11/11/2020	TK SALES	1991510092599065	6319	DRYER CONTROL KITS	373.90
11/11/2020	CHRISTY R TUCKER	20513200812340EH	6411	M REIM OCT 2020	62.91
11/11/2020	VISTA HIGHER LEARNING	4101110099911063	6321	ISBN:9781626809130 DENK M	1,349.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#PB-86C, BRIEF2 SELF REPO	373.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-472B, CARS-2 HIGH FUNC	247.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-472C, CARS-2 QUESTIONN	175.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-608B, SRS-2 PRESCHOOL	283.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-608F, SRS-2 SPANISH SC	113.40
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-622C, ABAS-3 TEACHER	237.60
11/11/2020	MONICA SIGLER	2408	2119	REISS PRYR CK365054	27.45
11/11/2020	MICHELLE M SORENSON	2881610081199000	6499	RENT FOR: VICTORIA PETER	2,500.00
11/11/2020	WEX BANK	199136BF00391AAA	6412	1001 OWENS 10/30	13.40
11/11/2020	ALPHAGRAPHICS	1991230000399003	6399	CSHS FOLDOVER NOTE CARD-	232.92
11/11/2020	AMAZON COM LLC	1991110000422038	6399	VARBUCAMP 2STEP SMALL LAD	34.98
11/11/2020	AMAZON COM LLC	19911100043110WB	6399	DISPOSABLE PLASTIC COFFEE	9.99
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	POST-IT NOTES, 4X6 IN, 5	17.58
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	PILOT FRIXION CLICKER ERA	39.98
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH HANDOUT PACK	14.99
11/11/2020	AMAZON COM LLC	19911100107110PC	6399	HANGING FOLDER YELLOW	26.98
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	IN MY HEART	8.88
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	THE COPING SKILLS THUMBAL	18.99
11/11/2020	AMAZON COM LLC	19911100202110CA	6397	HP #61 OEM BLACK/TRICOLOR	279.45
11/11/2020	AMAZON COM LLC	19911151102110CH	6399	ADDRESS LABELS 1" X 2 5/8	11.99
11/11/2020	AMAZON COM LLC	199111DM043110FA	6399	MICROPHONE POP FILTER	47.97
11/11/2020	AMAZON COM LLC	199111VR201110OW	6399	MEDICAL GRADE ISOPROPOL 7	0.00
11/11/2020	AMAZON COM LLC	1991120000399003	6329	THE BALLAD OF SONGBIRDS A	14.38
11/11/2020	AMAZON COM LLC	1991120000399003	6399	CLIFTON HERITAGE LEATHER	44.95
11/11/2020	AMAZON COM LLC	1991120000399003	6399	TUPARKA 18 PCS CABLE PROT	14.28
11/11/2020	AMAZON COM LLC	199113S881199021	6399	VOTING STICKERS	15.99
11/11/2020	AMAZON COM LLC	1991230004199041	6399	GLUE DOTS PERMANENT ADHES	15.02
11/11/2020	AMAZON COM LLC	19912300111990SC	6399	CRZYOUTLET KRAFT AMERICA	11.99
11/11/2020	AMAZON COM LLC	19912300111990SC	6399	HONEY MAID SQ. HNY GRAMS	22.50
11/11/2020	AMAZON COM LLC	19912300111990SC	6399	SNOWMAN FLUFF MARSHMALLOW	10.49
11/11/2020	AMAZON COM LLC	19912300201990OW	6499	KIRKLAND SIGNATURE JELLY	26.49
11/11/2020	AMAZON COM LLC	19913100105990RP	6399	BRIGHTER FUN ANIMAL CHAT	15.99
11/11/2020	AMAZON COM LLC	19913100105990RP	6399	JONATHAN JAMES AND THE WH	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	19913100105990RP	6399	WHAT IF I KNOW MY FEELING	14.25
11/11/2020	AMAZON COM LLC	199136D100399CFA	6399	SYNERGEE YOGA MAT STORAGE	144.95
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9002056-2873063	54.77
11/11/2020	AMAZON COM LLC	461111S110911000	6399	FARBERWARE PRO CAN OPENER	10.71
11/11/2020	AMAZON COM LLC	461111S110911000	6399	LIVINO 00 PCS BINDER RING	9.99
11/11/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/27/	10.25
11/11/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/23/20	1,380.00
11/11/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 10/27/20	470.00
11/11/2020	AVINEXT	199111E5105110ET	6397	HP PROBOOK X360 G5	2,285.00
11/11/2020	AVINEXT	1991530072699TTK	6399	LEAD A/V AVINEXT TECHNICI	375.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9470 060 - ANTHRACT-	32.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9523 010 - BLACK-WOM	128.00
11/11/2020	C C CREATIONS LTD	461136NP00199000	6343	AMCHS THE ROAR SHIRTS 10S	340.50
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	1EMBSD 1-7 EMBROIDERY SM	60.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	48SS1C 48-71 QTY SILK SC	128.00
11/11/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	UNIFORM CLEANING	172.96
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	A13 MRK DAB104 08 - DO-A-	790.02
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART FOM PCK 08 - BUCKETS	27.32
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	DRA ANI FARMBUCK 08- FARM	15.99
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	SSE SPE WBS45BL 08 BALANC	17.00
11/11/2020	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	507.11
11/11/2020	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	451.87
11/11/2020	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	419.88
11/11/2020	KURITA AMERICA INC	1991510092599065	6319	QUARTELY WATER TREATMENT	300.00
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9773A ARUBA 2530 24G POE	343.37
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ROX35A ARUBA 6400 1800W	2,406.69
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	25'FT MEASURE TAPE	134.33
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	FCS SUPPLIES: UNDERMOUNT	132.92
11/11/2020	LOWES HOME CENTERS INC	199111FO00111001	6399	SHARP 0.9-CU FT STAINLESS	76.00
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	PLUMBING SUPPLIES	44.61
11/11/2020	LOWES HOME CENTERS INC	2051110081124C00	6399	SHADES FOR CV OUTDOOR CLA	361.49
11/11/2020	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	2.10
11/11/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
11/11/2020	NAPA AUTO PARTS	1991340092299062	6319	5W20 CASE12 SINTETHIC OIL	59.57
11/11/2020	MIKE NUGENT	1998	2119	REISS PRYR CK 360617	117.23
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS516353 THERE WAS/OLD L	9.99
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	22412 - 12 OZ HOT CUPS (5	11.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	60054 - COVERLET KNUCKLE	9.49
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	3/4X3 FABRIC ADHESIVE -	33.85
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	DISPOSABLE OCCLUDER 66018	27.43
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	ER CHILD SLING 26801	13.62
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	SICKNESS BAGS 13472	5.57
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300108990FR	6399	22901 MEDICINE CUPS	3.58
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SMW MENS WILSON SHOES WR	455.00
11/11/2020	WEAVER AND TIDWELL LLP	1991410074899048	6212	PROGRESS BILL #2: ANNUAL	20,000.00
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23A, ASRS PARENT RESP	330.75
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23C, ASRS SHORT FORM	132.30
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#PB-86B, BRIEF2 TEACHER	224.10
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-608A,SRS- 2 SCHOOL-AGE	283.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-608C, SRS-2 ADULT	283.50
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#W-621C, ABAS-3 TEACHER	316.80
11/11/2020	GENERATION MINDFUL LLC	19913100105990RP	6399	SHIPPING	-4.95
11/11/2020	APPLE INC	199111VR109110CV	6399	LIGHTNING TO USB CABLE	525.00
11/11/2020	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	OCT SDC/KK PHONE SRV	516.32
11/11/2020	CODY CALDWELL	4619	2119	REISS PRYR CK375369	16.49
11/11/2020	CHICKEN EXPRESS	461136BF93491A03	6499	BROTHERHOOD MEALS CSHS FB	400.00
11/11/2020	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	SANDWICH BOXED MEAL	150.12
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#W12803220	30.10
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#WP12196070	7.99
11/11/2020	DEMCO INC	461112LI11299000	6329	W12816680 ULTRA AGGRESSIV	39.12
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 10/10	28.90
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 11/2	13.60
11/11/2020	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 10/28	26.43
11/11/2020	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: PATRICIA QUILIM	695.00
11/11/2020	HARRELLS LLC	1991510092699066	6319	RYEGRASS	9,525.00
11/11/2020	JUNIOR LIBRARY GUILD	19911200203990PT	6329	GMP CATEGORY - GRAPHIC NO	242.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	BEANS, 25CT FOR #160	19.80
11/11/2020	LAB-AIDS INC	1991110000322038	6399	GLUCOSE SOLUTION, 5% - 30	4.05
11/11/2020	LAB-AIDS INC	1991110000322038	6399	HAY, BUNCH FOR #160	4.00
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#9/1078 REALISTIC BUGS &	6.43
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#9/1485 FARM STICKER SCEN	10.78
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#9/708 TURKEY STICKERS	6.58
11/11/2020	PARKWAY CIRCLE APARTMENTS LTD	2881610081199000	6499	RENT FOR : AMBER EVANS FO	1,438.00
11/11/2020	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	HEB 10/19	20.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 10/2	35.64
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	FOOD SAFETY & SANITATION	82.68
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	FOOD SAFETY & SANITATION	61.32
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	FOOD SAFETY & SANITATION	85.34
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 3 READER 3/E	1,231.05
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 4 READER 3/E	1,202.75
11/11/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485744 BOARD RR 22X28 BL	49.12
11/11/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485748 BOARD RR 22X28 PI	49.12
11/11/2020	SPECIALNEEDSWARE/ ONEDER	2241110088123000	6396	TRANSITION CURRICULUM, 1	1,949.80
11/11/2020	SUDDENLINK	1991530072699TTK	6299	NOV INTERNET SRV	3,770.95
11/11/2020	TMEA REGION 8 ORCHESTRA	461136OR20199000	6412	REGISTRATION FOR MICHAEL	12.50
11/11/2020	VIVID LEARNING SYSTEMS/ HSI	1991110000322038	6498	OSHA 30 HR CONSTRUCTION -	1,107.00
11/11/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 10/30	36.23
11/11/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	NOVEMBER BDAY COOKIES	15.00
11/11/2020	GENERATION MINDFUL LLC	19913100105990RP	6399	HEART'S TREASURE HUNT BOO	-14.00
11/11/2020	ALPHAGRAPHICS	1991110000111001	6399	AMCHS LETTER HEAD 2020-20	280.00
11/11/2020	AMAZON COM LLC	1991110000122038	6399	ESSENTIAL MEDICAL SPPLY F	7.64
11/11/2020	AMAZON COM LLC	1991110000422038	6399	CHICAGO METALLIC COMMERC	58.12
11/11/2020	AMAZON COM LLC	1991110000422038	6399	COZISELECT OVEN MITTS AND	31.96
11/11/2020	AMAZON COM LLC	19911100043110WB	6399	INTERNATIONAL DELIGHT LIQ	65.90
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	AMAZONBASICS ASSORTED SIZ	21.96
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME GRADESTUFF FOAM	93.88
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME GRADESTUFF LINK	17.09
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	TEACHER CREATED RESOURCES	54.08
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	SLOUEASY 10 PACK BUTTER S	14.99
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	BREATHE LIKE A BEAR	8.90
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	COPING SKILLS FOR KIDS WO	18.69
11/11/2020	AMAZON COM LLC	19911100202110CA	6397	PRESTO STAGE PRPPS 8FT LI	499.95
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	CRAYOLA METALLIC MARKERS,	47.92
11/11/2020	AMAZON COM LLC	199111DM043110FA	6399	INNOGEAR MICROPHONE ARM	40.50
11/11/2020	AMAZON COM LLC	1991120000399003	6399	COSMETIC BAG FOR WOMEN(SL	13.98
11/11/2020	AMAZON COM LLC	1991210081199021	6399	DOCUMENT DUNK TRASH CAN	19.99
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK- RESILIENT: HOW TO	16.00
11/11/2020	AMAZON COM LLC	19912300111990SC	6399	DAZZLING DISPLAY 100 ZIPP	4.28
11/11/2020	AMAZON COM LLC	19912300201990OW	6499	PLASTIMADE SANDWICH BAGS,	12.95
11/11/2020	AMAZON COM LLC	1991340092299062	6319	2 TRUCKER GPS	599.98
11/11/2020	AMAZON COM LLC	1991410074499044	6399	SMEAD POLY FILE POCKET, S	18.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	4611110011111000	6399	SHURE VIDEO KIT	-249.00
11/11/2020	AMAZON COM LLC	461111S110911000	6399	AQUEENLY 50 PACK PRACTICE	10.99
11/11/2020	AMAZON COM LLC	4611230010799000	6399	AIR PURIFIER	349.08
11/11/2020	AMAZON COM LLC	4611230010799000	6399	FILTERS	1,029.00
11/11/2020	AMAZON COM LLC	461136F204299000	6399	SPRAY PAINT CLR GLAZE	11.88
11/11/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/23/	45.10
11/11/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GV 10/22/2	110.00
11/11/2020	AVINEXT	7141610089599000	6396	AVINEXT FIELD TECH	125.00
11/11/2020	AVINEXT	7141610089599000	6396	HP L58572-001 SPS CABLE K	20.93
11/11/2020	BATTERIES PLUS	1991340092299062	6319	BATT FOR BUS 209	137.95
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	BA1576 BLACK-LADIES TRAI	100.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCJ0677 100 - WHT/BLK-A	84.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9409 010 - BLACK-EPI	38.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9409 060 - ANTHRACT-	38.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9470 010 - BLACK-EPI	32.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9520 060 - ANTHRACT-	152.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NSPCL KNEE PADS	269.91
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	123R005 CLIMATE TECH TEE	180.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	1EMB1L 1-4 ADDITIONAL EMB	15.00
11/11/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	INV #6069 CSMS	13,520.00
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART PAC 64365 08- LIQUID	16.53
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	FLIPSTER SUBSCRIPTION FEE	22.45
11/11/2020	EBSCO SUBSCRIPTION SERVICES	1991120000199001	6329	TIME MAGAZINE - FLIPSTER	228.38
11/11/2020	EDUCATION SERVICE CENTER REGION 4	1991310081399035	6411	DOMAIN III TRAINING (VIRT	125.00
11/11/2020	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	1,651.35
11/11/2020	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	382.96
11/11/2020	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	2,404.17
11/11/2020	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	1,909.98
11/11/2020	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	362.25
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW619AAE ARUBA LIC-K-12 A	2,371.49
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	Q9H63A ARUBA AP-515 (US)	14,673.57
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	R0X26A ARUBA 6405 SWITCH	5,778.85
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	A/C PARTS	111.61
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	DOOR NUMBERS	106.78
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	SHEETROCK	46.94
11/11/2020	LOWES HOME CENTERS INC	69178100042990C6	6395	REFRIGERATOR FOR AMCMS	919.04
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	FISHING SHIRTS 2XL	72.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	CPBBJPYBLK24 YTH REV JERS	359.10
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	CPBBT9CHA DIESEL 9" SHORT	100.00
11/11/2020	MONOGRAMS & MORE	461136GA04299000	6499	SET UP CHARGES	25.00
11/11/2020	MIKE NUGENT	1998	2119	REISS PRYR CK 362277	115.08
11/11/2020	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	71,835.30
11/11/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	23419 - ZIPPER CLOSURE BA	3.69
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	TOOTH NECKLACE 53526	12.97
11/11/2020	SPRINT CORPORATION	1991530072699TTK	6299	OCT TECH GPS	250.00
11/11/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9780618723416 BUFFALO MUS	444.92
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	JUNIOR SHOES JUNIOR SHOE	69.00
11/11/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6249	REPAIRS	524.00
11/11/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	7,965.60
11/11/2020	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	#ML-23D, ASRS PARENT RESP	330.75
11/11/2020	RICARDO ARCHIBEQUE	2408	2119	REISS PRYR CK365813	13.30
11/11/2020	AT&T MOBILITY II LLC	2051510081134C00	6256	OCT HDST HOTSPOTS-COV	583.05
11/11/2020	AT&T MOBILITY II LLC	1991510092299062	6256	OCT TRA PHONE SRV	102.74
11/11/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	OCT GR PHONE SRV	417.14
11/11/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	44.79
11/11/2020	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	SWEET TEA GALLON	7.00
11/11/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SPPLIES	203.27
11/11/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	134.77
11/11/2020	DEMCO INC	19911200101990SK	6399	ITEM#WP14200320	43.21
11/11/2020	FCCLA LOCK BOX OPERATION	1991360000322038	6495	NATIONAL CHAPTER ADVISER	27.00
11/11/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	2,386.89
11/11/2020	JUNIOR LIBRARY GUILD	19911200203990PT	6329	SMP CATEGORY - SPORTS MID	235.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	2 PT GERMINATING PAPER 4	1.10
11/11/2020	LAB-AIDS INC	1991110000322038	6399	5/8 X 2 VIAL PETROLATUM #	4.40
11/11/2020	LAB-AIDS INC	1991110000322038	6399	7ML DIFFERENTIAL STAIN #6	16.20
11/11/2020	LAB-AIDS INC	1991110000322038	6399	DILUTE ALCOHOL, 30ML	5.40
11/11/2020	LAB-AIDS INC	1991110000322038	6399	GLUCOSE TESTING STRIPS, 4	20.55
11/11/2020	LAB-AIDS INC	1991110000322038	6399	LUGOL'S SOLN 3PK FOR CASE	43.05
11/11/2020	LAB-AIDS INC	1991110000322038	6399	VIAL MACERATED STEM TISSU	14.35
11/11/2020	LONESTAR TRUCK GROUP	1991340092299062	6319	PARKING BRAKE VALVE FOR 1	134.77
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#4/3976 BULK HOLIDAY MAKE	19.99
11/11/2020	ORIENTAL TRADING COMPANY INC	2051117610434000	6399	#57/9238 DIY UNDER THE SE	10.78
11/11/2020	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 11/1	10.44
11/11/2020	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	WALMART 8/12	14.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	FOOD SAFETY & SANITATION	69.41
11/11/2020	REYNALDO ROBLED0	2881610081199000	6499	RENT FOR: TOMASA MARTINEZ	2,400.00
11/11/2020	SAGE PUBLICATIONS INC	2551130081124000	6299	ASSESSMENT OF LEARNING FR	198.00
11/11/2020	SCHOLASTIC INC	199111LA202110CG	6329	SHIPPING	9.45
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE 1-5 PHONOGRAM CARDS	312.00
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 2 READER 3/E	636.75
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE LEVEL 5 TG 3/E	57.40
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 4	258.25
11/11/2020	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SPIRE WORD CARDS LEVEL 5	206.60
11/11/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485743 BOARD RR 22X28 YE	49.12
11/11/2020	SPECIALNEEDSWARE/ ONEDER	2241110088123000	6396	TRAINING SESSION & IMPLEM	300.00
11/11/2020	TGCA	1991360000391AAA	6495	20-21 TGCA MEMBERSHIP ALL	70.00
11/11/2020	THSBCA	199136BB00391AAA	6411	2020-21 THSBCA MEMB/REGIS	450.00
11/11/2020	TOWER PARK APARTMENTS	2881610081199000	6499	RENT FOR: DOMINIQUE ESTR	1,820.82
11/11/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT FEES FOR MIDDLE	759.73
11/11/2020	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	SURGICAL STYLE SCISSORS	184.50
11/11/2020	ALPHAGRAPHICS	19911100104110SV	6399	PRINTING 20-21 SPANISH EL	120.50
11/11/2020	ALPHAGRAPHICS	1991310000199001	6399	BUSINESS CARDS FOR PAUL H	29.00
11/11/2020	AMAZON COM LLC	1991110000122038	6397	HEALTH O METER 402LB MECH	180.20
11/11/2020	AMAZON COM LLC	1991110000122038	6399	PATIENT AID PADDED U SLIN	77.95
11/11/2020	AMAZON COM LLC	1991110000422038	6399	AMAZONBASICS STAINLESS WH	10.99
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	MAGNETIC DRY ERASE LABELS	9.99
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME 16094 AX WOMEN'S	68.07
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME POLY-PG GRADEBAL	37.72
11/11/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIME SPORTIMEMAX PGSO	49.12
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	DISNEY KID'S TOY STORY	7.70
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	HARIBO GOLDBEARS	12.69
11/11/2020	AMAZON COM LLC	19911100105110RP	6399	WASHABLE TEMPERA PAINT	31.51
11/11/2020	AMAZON COM LLC	19911100107110PC	6399	HANGIN GFOLDER BLUE	53.96
11/11/2020	AMAZON COM LLC	19911100107110PC	6399	HANGING FOLDER GREEN	209.92
11/11/2020	AMAZON COM LLC	19911100108110FR	6329	4E'S EXBANDABLE BALL	24.96
11/11/2020	AMAZON COM LLC	19911100109110CV	6399	SCOTCH BRAND DOUBLE SIDED	10.04
11/11/2020	AMAZON COM LLC	19911100111110SC	6399	EARLY BIRD STICKY	11.98
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	CLIFE MACRAME WALL HANGIN	37.60
11/11/2020	AMAZON COM LLC	19911100203110PT	6399	SAUDER CANAL STREET ANYWH	169.99
11/11/2020	AMAZON COM LLC	199111SC202110CG	6399	BULB HOLDER	34.36
11/11/2020	AMAZON COM LLC	199111SE00111001	6399	MONSTER JAM TRUCK	-21.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	AMAZON COM LLC	1991120000399003	6329	DAUGHTER OF THE PIRATE KI	15.19
11/11/2020	AMAZON COM LLC	1991120000399003	6329	MIDNIGHT SUN	16.79
11/11/2020	AMAZON COM LLC	19911200111990SC	6399	AVERY SELF ADHESIVE 05434	13.47
11/11/2020	AMAZON COM LLC	1991210081499025	6329	BOOK- LOVING WHAT IS: FO	13.99
11/11/2020	AMAZON COM LLC	199121S181199021	6399	1" 3 RING BINDERS, 12 PAC	84.80
11/11/2020	AMAZON COM LLC	1991230000199001	6399	DESIGNOVATION BEATRICE DE	116.39
11/11/2020	AMAZON COM LLC	19912300110990GP	6399	AMAZON BASIC MESH DESK DR	10.39
11/11/2020	AMAZON COM LLC	19912300110990GP	6399	MAKE A PUMPKIN STICKERS -	26.36
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-0412733-7450645	54.77
11/11/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#114-1501755-1493002	17.84
11/11/2020	AMAZON COM LLC	1991410074499044	6399	FLEXISPOT DUAL MONITOR MO	54.99
11/11/2020	AMAZON COM LLC	1991410074499044	6399	NESTLE,PUMPKIN SPICE, COF	13.37
11/11/2020	AMAZON COM LLC	461111S110911000	6399	AMAGIC 30 PACK LED TEA LI	14.98
11/11/2020	AMAZON COM LLC	461136F204299000	6399	16 OZ ACRYLIC PAINT	45.36
11/11/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 10/27/	10.25
11/11/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 10/27	10.25
11/11/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GV 10/2	10.25
11/11/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/27/20	460.00
11/11/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 10/27/20	460.00
11/11/2020	AVINEXT	1991120000399003	6399	SUPCASE BEETLECASE BLUE	49.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	1454563 SPALDING LEGACY	260.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	BA4008 WHGR-LADIES ULTIM	92.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	MSMARKBK MARK V BASKETBA	14.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NK727982 493 - ROYAL-TEA	18.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCN9520 010 - BLACK-WOM	152.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	NKCU7599 480 - ROYAL-WOM	72.00
11/11/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	SNBBNWIPY HEAVY DUTY ANT	18.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	20SS1C 20 QTY SILK SCREE	54.00
11/11/2020	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6399	8EMBSD 8-23 EMBROIDERY S	150.00
11/11/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	LABOR RATE FOR CAMERA REM	855.00
11/11/2020	DISCOUNT SCHOOL SUPPLY	2051610081224CEH	6399	ART CRY CHUBEGST 08 CHUBB	45.29
11/11/2020	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	297.99
11/11/2020	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	338.50
11/11/2020	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	2,479.60
11/11/2020	INTELLIVOL LLC	8651000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+LC	1,001.58
11/11/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151E ARUBA 10G SFP+LC L	627.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/11/2020	LOWES HOME CENTERS INC	1991110000122038	6399	WORKPRO 8" TONGUE GROOVE	44.66
11/11/2020	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, MATERIAL	3,875.13
11/11/2020	LOWES HOME CENTERS INC	199111OR043110FA	6399	SUPPLIES	345.04
11/11/2020	LOWES HOME CENTERS INC	19912300112990RB	6399	CORSAN PLUMBERS SAFETY CO	152.00
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	DRIP PANS	27.35
11/11/2020	LOWES HOME CENTERS INC	1991510092599065	6319	PLUMBIING SUPPLIES	65.55
11/11/2020	MONOGRAMS & MORE	1991230004299042	6499	GREY HEATHERED WOMEN'S PO	25.00
11/11/2020	MONOGRAMS & MORE	1991360000391AAA	6399	PROMO COUGARS STP737 WIND	35.99
11/11/2020	MONOGRAMS & MORE	199136BH04391AAA	6399	CPBBT7CHA DIESEL 7" SHORT	120.00
11/11/2020	MONOGRAMS & MORE	1991510092399063	6395	NEW108MEN'S PRO CELB ALOH	484.00
11/11/2020	MONOGRAMS & MORE	1991510092399063	6395	SETUP CHARGES-EMBROIDERY	15.00
11/11/2020	SCARMARDO/THE FARM PATCH	199111S210532032	6399	10/20 RP/POLK CLASS FOOD	55.83
11/11/2020	SCHOLASTIC INC	2110110011224000	6399	NTS532759 SCAREDY SQUIRRE	38.75
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	BABY WIPES 27512	5.06
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	KNUCKLE BANDAGE	5.01
11/11/2020	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	SAVE A TOOTH 53580	14.83
11/11/2020	SUPERIOR TEXT LLC	4101110099911063	6321	978023417384 THE LADY IN	657.58
11/11/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SS01R SOLINCO TOUR BITE	130.00
11/11/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	531.50
11/11/2020	WILTONS OFFICEWORKS	1991	1311	CHILD MASKS 50/BOX	2,646.00
11/19/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS	149.92
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	1073000010 WALKER BOOT EQ	73.90
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	107300008 WALKER BOOT EQ	73.90
11/19/2020	AT&T MOBILITY II LLC	199152SF00199024	6299	OCT SH WIRELESS	32.06
11/19/2020	AT&T MOBILITY II LLC	199152SF00399024	6299	OCT SH WIRELESS	79.28
11/19/2020	AT&T MOBILITY II LLC	199152SF04399024	6299	OCT SH WIRELESS	32.06
11/19/2020	ATMOS ENERGY CORP	2401510010899000	6258	OCT-3044062163	3.38
11/19/2020	ATMOS ENERGY CORP	1991510000199068	6258	NOV-3044064518	66.29
11/19/2020	ATMOS ENERGY CORP	2421510010199000	6258	NOV-3044086012	1.74
11/19/2020	ATMOS ENERGY CORP	1991510020199068	6258	NOV-3044086781	70.14
11/19/2020	ATMOS ENERGY CORP	2421510000299000	6258	NOV-4016955992	1.52
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350000399000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010899000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	2401510011099000	6257	2309978-OCT	214.19
11/19/2020	BULK BOOKSTORE CTBOOK HOLDINGS LLC	199111EH00111001	6329	THE NICKEL BOYS BY COLSON	518.50
11/19/2020	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	GALLOON SWEET TEA	7.00
11/19/2020	CHICK-FIL-A-HWY 6 LOCATION	8651000000300000	6999	HAND CARRY FOR YEARBOOK C	211.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CIRCLE D NURSERIES LLC	1991510092699066	6319	CRAPE MYRTLES	110.00
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-151948-OCT	41.33
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6257	159941-185712-OCT	162.84
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-OCT	1,425.43
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185756-OCT	20.67
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-OCT	13,807.82
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-OCT	266.95
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-OCT	42.70
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-OCT	1,258.30
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6255	159941-185806-OCT	40.39
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-OCT	971.14
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-OCT	49.65
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-OCT	1,361.28
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100042110CA	6399	CHARMS ANNUAL PAYMENT AMC	383.90
11/19/2020	EDUCATION SERVICE CENTER REGION 6	1991130081199021	6239	2020-2021 BILINGUAL/ESL C	6,000.00
11/19/2020	EWELL EDUCATIONAL SERVICES INC	4101110099911063	6321	INVOICE#TX1553-57503 AET	575.00
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	713.92
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	486.66
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	161.99
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	312.33
11/19/2020	FIRST	1991113E04211042	6399	SHIPPING & HANDLING	27.00
11/19/2020	FRIEDTECHNOLOGY/AMY MAYER	1991130004199041	6399	VIRTUAL PD "WRP YOUR HEAD	420.00
11/19/2020	GLOBAL VENDING GROUP INC	19911200104990SV	6399	ESTIMATED SHIPPING/HANDLI	49.95
11/19/2020	GOPHER SPORT	19911100112110RB	6399	29-202 FITPRO CHAMPION ME	75.20
11/19/2020	GOPHER SPORT	19911100112110RB	6399	FITPRO CHAMPION MESH VEST	165.44
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	SHIELD 42"L PLASTIC-SHAFT	351.00
11/19/2020	GROUND CONTROL SYSTEMS	4611110000111000	6399	SHIPPING AND HANDLING	246.11
11/19/2020	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	52.09
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#06 CTE/CSHS STUTTS	70.04
11/19/2020	HEB GROCERY COMPANY	1991110000426004	6399	#19 CVHS WALLACE	29.70
11/19/2020	HEB GROCERY COMPANY	1991410074499044	6499	#11 BS ROY	40.53
11/19/2020	HEB GROCERY COMPANY	1991510092499064	6499	#33 CUST HADLEY	71.82
11/19/2020	HEB GROCERY COMPANY	1991530072699TTK	6399	#34 TECH WIVAGG	128.16
11/19/2020	HEB GROCERY COMPANY	2051117710934000	6499	#42 CV/HDST HAMILTON	42.55
11/19/2020	HEB GROCERY COMPANY	2051117911234000	6499	#16 RB/HDST BORREGO	49.33
11/19/2020	HEB GROCERY COMPANY	2401350000199000	6341	FOOD FOR CATERING	41.07
11/19/2020	MICHAEL H HENSALLING	2881610081199000	6499	RENT FOR MARLA BELL CARTE	795.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	HOBBY LOBBY STORES INC	2051117810135000	6399	94523342 SK/HDST CARR	135.56
11/19/2020	HOBBY LOBBY STORES INC	1991210081199021	6399	94524402 C&I COLE	20.30
11/19/2020	HOBBY LOBBY STORES INC	1991310000199001	6399	94845250 AMCHS RICHTE	77.42
11/19/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN: GO MATH! TEXAS STUD	390.00
11/19/2020	HUGHES SUPPLY INC	1991510092599065	6319	BOTTLE FILLING STATION	1,078.00
11/19/2020	JASONS DELI	1991230000199001	6499	FOOD FOR PRINCIPALS	41.05
11/19/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	35.88
11/19/2020	KROGER SOUTHWEST KMA CUSTOMER	19911300202990CG	6499	#4458 CG WILKINS	35.89
11/19/2020	KURZ & CO	2401350004299000	6341	OCTOBER INVOICES	112.29
11/19/2020	KURZ & CO	2401350020399000	6341	OCTOBER INVOICES	194.03
11/19/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	DOOR LOADING LIGHTS	93.56
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#RR260 KID SIZED INDOOR/O	217.55
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100107110PC	6399	PHONEMIC AWARENESS KINDER	159.98
11/19/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	116.93
11/19/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	RENTAL CSHS BF NEW CANEY	195.06
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991116S201110OW	6399	TPAYTEACH 9/4	8.75
11/19/2020	PIZZA HUT	2401350000399000	6341	OCTOBER INVOICES	1,193.70
11/19/2020	PIZZA HUT	2401350004299000	6341	OCTOBER INVOICES	966.00
11/19/2020	PIZZA HUT	2401350004399000	6341	OCTOBER INVOICES	393.30
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	MP-AF862 JINGLE BELL JUKE	69.95
11/19/2020	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	GROUNDS SUPPLIES	915.13
11/19/2020	KELLI RIBERA	2401000020100000	5751	REFUND STUDENT MEALS	18.90
11/19/2020	RIVERSIDE INSIGHTS	1991310099921033	6339	1713738 COGAT FORM 8 LEVE	2,214.00
11/19/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#027288 RAINBOW DUO-F	480.45
11/19/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#038163 PEN FINE BALL	70.00
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	BLACK RAILBOARD	30.99
11/19/2020	SOUTHWEST EMBLEM COMPANY	199111CH043110FA	6399	GOLD MEDAL	127.75
11/19/2020	STATE COMPTROLLER	4611	2112.42	OCTOBER SALES TAX	19.82
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	GOOD CITIZEN OR BAD CITIZ	7.35
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	PALABRAS DE ALTA FRECUENC	15.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	FIX IT UP SENTENCES (BUND	24.00
11/19/2020	TEXAS COMMERCIAL WASTE	1991510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
11/19/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
11/19/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510020399000	6255	102-0202-00-OCT	28.63
11/19/2020	ADVANCED GRAPHICS	19911100043110WB	6399	PERFECTA SUPPLIES: 2400CY	79.98
11/19/2020	ADVANCED GRAPHICS	19911100043110WB	6399	PERFECTA SUPPLIES: 2400YE	119.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	575030 POWERFLEX 3X6YD WH	204.00
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	HANDLING	48.00
11/19/2020	AT&T MOBILITY II LLC	2241110088123000	6256	OCT SPED WIRELESS	74.00
11/19/2020	ATMOS ENERGY CORP	1991510010899068	6258	OCT-3044062163	99.05
11/19/2020	ATMOS ENERGY CORP	2401510000199000	6258	NOV-3044064269	11.69
11/19/2020	ATMOS ENERGY CORP	1991510074899068	6258	NOV-3044085451	50.41
11/19/2020	ATMOS ENERGY CORP	1991510004299068	6258	NOV-3044087039	347.85
11/19/2020	ATMOS ENERGY CORP	1991510000299068	6258	NOV-4016955992	118.99
11/19/2020	ATMOS ENERGY CORP	1991510000499068	6258	NOV-4016955992	79.32
11/19/2020	ATMOS ENERGY CORP	2401510000299000	6258	NOV-4016955992	2.16
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-OCT	202.56
11/19/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	43.50
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010599000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350020199000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	2401510004399000	6257	2390772-OCT	412.95
11/19/2020	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	GALLOON UNSWEET TEA	7.00
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6255	159941-161516-OCT	16.19
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-OCT	1,614.02
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-OCT	527.40
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6255	159941-185744-OCT	46.53
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-OCT	1,223.25
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-OCT	368.03
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185750-OCT	9.44
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185758-OCT	15.01
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-OCT	311.97
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6255	159941-185792-OCT	35.91
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6257	159941-185818-OCT	284.57
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-OCT	369.91
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-OCT	36.65
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-OCT	1,106.75
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6257	159941-209908-OCT	354.90
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6257	159941-215576-OCT	1,035.25
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-OCT	717.89
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-OCT	1,043.25
11/19/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	199136SP00399C03	6412	SPEECH & DEBATE UIL CONGR	150.00
11/19/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,804.04
11/19/2020	DAKOTA PREMIUM HARDWOODS	1991110000322038	6399	12 BF WALNUT FAS RWL 1-15	115.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100203110CA	6399	CHARMS ANNUAL PECAN TRAIL	383.90
11/19/2020	EWELL EDUCATIONAL SERVICES INC	4101110099911063	6321	INVOICE#TX178-57565 AET S	730.00
11/19/2020	FINDERS KEEPERS	2881610081199000	6499	RENT FOR: JESSICA DAVID	2,800.00
11/19/2020	YEZBEL GARCIA	2401000000300000	5751	REFUND STUDENT MEALS	83.25
11/19/2020	GBC NORTH AMERICAN DIRECT SALES	19911100102110CH	6269	EQP LAMINATOR ULTIMA 65 E	489.09
11/19/2020	GOPHER SPORT	19911100112110RB	6399	29-203 PITPRO CHAMPION ME	75.20
11/19/2020	HEB GROCERY COMPANY	1991110000122038	6399	#10 CTE/AMCHS PARSI	184.17
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#05 CTE/CSHS STUTTS	39.77
11/19/2020	HEB GROCERY COMPANY	199111PK10135032	6499	#13 SK/PREK DURAN	7.45
11/19/2020	HEB GROCERY COMPANY	199111PK11132032	6399	#31 SC/PREK HARRISON	65.83
11/19/2020	HEB GROCERY COMPANY	199111S211232032	6499	#21 RB/PREK SALDIVAR	41.24
11/19/2020	HEB GROCERY COMPANY	2051117710934000	6399	#42 HAMILTON CV/HDST	9.82
11/19/2020	HEB GROCERY COMPANY	2051117810234000	6399	#43 CH/HDST SANCHEZ	79.07
11/19/2020	HEB GROCERY COMPANY	461136F204299000	6399	#33 AMCMS KASTNER	40.25
11/19/2020	HEB GROCERY COMPANY	461136FD00399000	6399	#05 CSHS STUTTS	127.57
11/19/2020	HOBBY LOBBY STORES INC	19912300111990SC	6499	94849898 SC CHAPA	49.64
11/19/2020	HOBBY LOBBY STORES INC	2051117810934000	6399	94558744 CV/HDST PACE	64.00
11/19/2020	HOUSTON MUSIC THERAPY SERVICES LLC	1991310088123031	6299	A. STREETER-EVALUATION	1,034.60
11/19/2020	HUGHES SUPPLY INC	1991510092599065	6319	BOTTLE FILLING STATIONS	2,196.00
11/19/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	330.69
11/19/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	324.75
11/19/2020	JASONS DELI	461136CL00399000	6499	CHEER MEALS FOR GAME NIGH	100.00
11/19/2020	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	404.93
11/19/2020	KURZ & CO	2401350010899000	6341	OCTOBER INVOICES	35.66
11/19/2020	KURZ & CO	2401350020199000	6341	OCTOBER INVOICES	148.38
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#RR475 INDOOR/OUTDOOR EQU	312.55
11/19/2020	MOORE SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	26.72
11/19/2020	NABE	1991130020125033	6411	NABE VIRTUAL CONFERENCE R	380.00
11/19/2020	HOANG LAN NGUYEN	2881610081199000	6499	RENT FOR: ANDREA GRIMALDO	1,450.00
11/19/2020	NORDSTROM ASCENSION DANCE LLC	199136BL00399CFA	6412	OFFICER ENTRY -NW HOUSTON	634.50
11/19/2020	NORDSTROM ASCENSION DANCE LLC	199136BL00399CFA	6412	TEAM ENTRY -NORTHWEST HOU	954.00
11/19/2020	OFFICE DEPOT INC	1991230000199001	6399	AVERY® PERMANENT DURABLE	104.10
11/19/2020	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	GROUNDS SUPPLIES	306.78
11/19/2020	READY BODIES LEARNING MINDS LLC	2110130011224000	6411	READY BODY LEARNING MINDS	2,450.00
11/19/2020	REGION 6 EDUCATION SERVICE CENTER	19911300101990SK	6411	READING ACADEMIES BLENDED	1,600.00
11/19/2020	REGION VI ESC CO-OP PURCHASING	2110130011224000	6411	READING ACADEMIES BLENDED	800.00
11/19/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#015789 FOLDER FILE L	339.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#086397 BINDER VIEW 3	247.00
11/19/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485746 BOARD RR 22X28 LT	49.12
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	SEE ATTACHED	70.63
11/19/2020	CHIRAG SHROFF	2881610081199000	6499	RENT FOR: STEPHANIE MOOR	932.00
11/19/2020	STATE COMPTROLLER	4611	2112.105	OCTOBER SALES TAX	1.20
11/19/2020	STATE COMPTROLLER	4611	2112.43	OCTOBER SALES TAX	21.88
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ELEANOR ROOSEVELT	1.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	OFICIALES PUBLICOS MINI F	2.75
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	SENTENCE SCRAMBLE WORKSHE	3.00
11/19/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510011099000	6255	102-8438-01-OCT	6.48
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-OCT	846.38
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510011299000	6255	107-0382-01-OCT	20.95
11/19/2020	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	LISENBE SERVICE	125.00
11/19/2020	ATMOS ENERGY CORP	2421510000199000	6258	NOV-3044064269	8.26
11/19/2020	ATMOS ENERGY CORP	2401510000499000	6258	NOV-4016955992	1.44
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 10/26, 27,28	1,313.51
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443,10/26,27,28,29	53.28
11/19/2020	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
11/19/2020	BOUND TO STAY BOUND BOOKS INC	19911200202990CG	6329	PROCESSING	15.00
11/19/2020	BOUND TO STAY BOUND BOOKS INC	19911200202990CG	6329	SEE ATTACHED LIST OF 23 B	454.81
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350000199000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350011299000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350020299000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-OCT	5,152.91
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-OCT	1,307.62
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011099000	6255	159941-102402-OCT	41.83
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-OCT	521.63
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6257	159941-185756-OCT	497.37
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-OCT	521.09
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-OCT	6,942.29
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-OCT	10,134.81
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6257	159941-185806-OCT	335.04
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-OCT	9,528.33
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-OCT	821.40
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-OCT	7,687.89
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-OCT	2,472.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011299000	6255	159941-238264-OCT	16.08
11/19/2020	ERIN L ALBERS	1991110088123031	6411	M REIM OCT 2020	46.46
11/19/2020	AMAZON COM LLC	1991110000111001	6399	2021 PLANNER - WEEKLY & M	399.20
11/19/2020	AMAZON COM LLC	1991110000122038	6399	CAREGY HTV HEAT TRANSFER	21.95
11/19/2020	AMAZON COM LLC	1991110000122038	6399	CRICUT BONDED FABRIC PINT	10.63
11/19/2020	AMAZON COM LLC	1991110000122038	6399	MFLABEL THERMAL LAMINATIN	16.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	OHAUS 8002 MN PULL TYPE H	119.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SAWSTOP TSBC-1042 TABLE S	79.00
11/19/2020	AMAZON COM LLC	1991110000322038	6399	ARETOP 32GB FLASHDRIVE 10	159.95
11/19/2020	AMAZON COM LLC	1991110000322038	6399	CHESSEX POUND-O-DICE	32.29
11/19/2020	AMAZON COM LLC	1991110000322038	6399	FAIRFIELD POLY FIL PREMIU	24.64
11/19/2020	AMAZON COM LLC	1991110004231033	6399	BLAMI ART CHALK MARKERS A	14.96
11/19/2020	AMAZON COM LLC	1991110004231033	6399	COMMAND PICTURE HANGING S	9.99
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	GREEN PAPER	15.99
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	LT. PINK PAPER	27.18
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	TURQ. PAPER	27.19
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	STELLALUNA 25TH ANNIVERSA	13.99
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	PAPERPRO PRODIGY REDUCED	18.00
11/19/2020	AMAZON COM LLC	19911100111110SC	6399	CLIPBOARD DRY ERASE PK 30	39.95
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	SELF ADH. DOTS, 1000 PCS	9.99
11/19/2020	AMAZON COM LLC	199111BD003110FA	6399	E-102 HEAVY DUTY CORD STO	41.88
11/19/2020	AMAZON COM LLC	199111VR00411004	6399	CVHS TESTING KEYBOARD COV	145.78
11/19/2020	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, YELLOW, 50 PIEC	19.58
11/19/2020	AMAZON COM LLC	199111VR201110OW	6399	MEDICAL GRADE ISOPROPYL A	77.94
11/19/2020	AMAZON COM LLC	199111VR202110CG	6399	CLEAR PLASTIC SPRAY BOTTL	19.18
11/19/2020	AMAZON COM LLC	19911200112990RB	6399	100 PIECE SLAP BRACELETS	13.95
11/19/2020	AMAZON COM LLC	19911300111990SC	6329	COMMON FORMATIVE ASSESSME	29.81
11/19/2020	AMAZON COM LLC	1991210081499025	6499	KIND BARS VARIETY PACKS	14.22
11/19/2020	AMAZON COM LLC	1991210088123031	6399	SHARPIE S-GEL, GEL PENS,	52.70
11/19/2020	AMAZON COM LLC	1991230000399003	6399	BERWICK 1 09 SPLENDORETTE	6.42
11/19/2020	AMAZON COM LLC	1991230000399003	6399	SHAPPY METALLIC CURLING R	11.59
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	SAFECO PRODUCTS ONYX MESH	46.96
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	ZENCOMA COMPATIBLE LABEL	84.27
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	DENTEX FLOSS	3.64
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	FREEZER BAGS 300	24.80
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	GIRLS BRIEF SIZE 8	22.95
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	KIKIGOAL VEIL FLOWER ORAN	25.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #114-1634317-686660	0.05
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-0412733-7450645	0.18
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9600320-7949832	2.85
11/19/2020	AMAZON COM LLC	199136NA00191AAA	6399	IRIS USA TB-42 STACK AND	63.34
11/19/2020	AMAZON COM LLC	4611110011111000	6399	ADVENTURES W/ORCHESTRA	31.89
11/19/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,907.00
11/19/2020	KRISTIN DESTEFANO	8651000000300000	6999	PHOTO BOOTH RENTAL FOR HO	300.00
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100004110CA	6399	CHARMS ANNUAL PAYMENT - C	383.90
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100202110CA	6399	CHARM ANNUAL CYPRESS GROV	383.90
11/19/2020	ENTECH SALES & SERVICE INC	1991510092599065	6247	REPLACE PRESSBOX BEARINGS	3,395.21
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	SPRINKLER HEAD	10.86
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	35.07
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	RYE GRASS SEED	2,734.24
11/19/2020	GANDY INK	461136OR04299000	6499	BLACK ORCHESTRA SHIRTS	966.15
11/19/2020	GOPHER SPORT	19911100112110RB	6399	61-320 GOPHER RAINBOW FOO	287.80
11/19/2020	HEB GROCERY COMPANY	1991110000122038	6399	#04 CTE/AMCHS MOCK	458.94
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	159.62
11/19/2020	HEB GROCERY COMPANY	199111PK10732032	6499	#50 PC/PREK DOUGET	55.62
11/19/2020	HEB GROCERY COMPANY	199113S781199021	6399	#46 C&I BOWMAN	23.35
11/19/2020	HEB GROCERY COMPANY	1991210081199021	6499	#46 CO/C&I GRAEBNER	14.52
11/19/2020	HEB GROCERY COMPANY	2051117610434000	6399	#27 SWW/HDST MASON	45.50
11/19/2020	HEB GROCERY COMPANY	205113OF812340EH	6499	#49 EHS TUCKER	67.90
11/19/2020	HEB GROCERY COMPANY	2401350093299000	6342	CONSUMABLES FOR THE OFFIC	20.52
11/19/2020	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	42.19
11/19/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94461069 KK SERICANO	35.61
11/19/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94579600 KK SERICANO	50.09
11/19/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94718754 KK SERICANO	18.23
11/19/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN:9780358021452 2020 T	195.00
11/19/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN:9780358023982 2020 T	3,915.00
11/19/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	407.07
11/19/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	171,543.84
11/19/2020	KURZ & CO	2401350000399000	6341	OCTOBER INVOICES	131.60
11/19/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	ECON-SWITCH AND HOUSING	337.25
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	PHONEMIC AWARENESS - PRIM	79.99
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100107110PC	6399	PHONEMIC AWARENESS PRIMAR	159.98
11/19/2020	MONTGOMERY ISD ATHLETICS	199136GG00391AAA	6412.FEE	ENTRY CSHS GG MONTGOMERY	550.00
11/19/2020	NORDSTROM ASCENSION DANCE LLC	199136BL00399CFA	6412	MEDIUM ENSEMBLE-NW HOUSTO	200.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	OFFICE DEPOT INC	199111SS00111001	6399	PACON® HEAVY-DUTY ANCHOR	116.20
11/19/2020	PETTY CASH-CREEK VIEW ELEMENTARY	19912300109990CV	6499	SONIC 10/27	17.72
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	199111002011100W	6499	LOWES 9/27	40.20
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991115M2011100W	6399	TPAYTEACH 8/18	5.65
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991115S2011100W	6399	HOBBY LOBBY 10/12	3.49
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	MP-AF247 JINGLE BELL JUKE	69.95
11/19/2020	RAE CROWTHER FOOTBALL CO	199136BB00391AAA	6397	SHIPPING-GR	52.11
11/19/2020	STEPHANIE SAUNDERS	2401000000300000	5751	REFUND STUDENT MEALS	100.00
11/19/2020	STATE COMPTROLLER	4611	2112.203	OCTOBER SALES TAX	2.74
11/19/2020	STATE COMPTROLLER	8651	2112.3	OCTOBER SALES TAX T&A	58.15
11/19/2020	TCTA	1991	2159	DED:V109 TCTA DUES	43.77
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	FORMS OF ENERGY:SOUND,LIG	4.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	SPANISH LOS IMANES-MAGNET	2.00
11/19/2020	AMAZON COM LLC	4611110300311000	6399	NORPRO SILICONE FLEXIBLE	5.49
11/19/2020	AMAZON COM LLC	4611230010199000	6399	DOTTED PAPER 8.5 X 11: DO	6.49
11/19/2020	AMAZON COM LLC	4611230010199000	6399	INSTANT HAPPY NOTES: 101	8.69
11/19/2020	AMAZON COM LLC	4611230010199000	6399	TOO BLESSED TO BE STRESSE	4.48
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	STRESS BALLS	13.99
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	EYELINE GOLFTARGET (6FT)	75.88
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	SMASH BAG	80.97
11/19/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 11/9/	10.25
11/19/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 11/3	10.25
11/19/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 11/6/20	100.00
11/19/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 11/5/20	90.00
11/19/2020	AVINEXT	199153AV99999TTK	6397	NEC ME402X	8,385.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	ESTIMATED SHIPPING/HANDLI	14.16
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	TIFFEN 82MM VARIABLE ND F	130.49
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	KOPUL PREMIUM CBL XLR/M T	37.11
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	MANFROTTO BACKGRD HOLDER	78.17
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00711-1059 BLICKRYLIC GES	26.08
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	06209-1003 DB MEGA BRSTL	6.45
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	07015-1006 DB ECONO CANVS	46.08
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	11409-1006 BLICK CNST PAP	12.45
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5281 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-7031 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	22942-1212 TORTILLONS SM	4.40
11/19/2020	BORDEN DAIRY CO	2401350010499000	6341	CUSTOMER#138260-MILK	1,127.11



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	BORDEN DAIRY CO	2401350011299000	6341	CUSTOMER#145288-MILK	758.34
11/19/2020	KELLI BORISKIE	1991110088123031	6411	M REIM OCT 2020	8.22
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	BSN7249 CLONE PRESSBREAK	495.00
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1264790 UA SOCCER SOLID	208.50
11/19/2020	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6319	OVEN KNOB FOR HOME EC. CL	70.73
11/19/2020	C C CREATIONS LTD	1991110000111001	6399	AMCHS STUDENT OF THE MONT	252.00
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	ADULT SMALL	230.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010421033	6399	11/2LANE HUEANIMATION	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110011121033	6399	11/2RUIZHUEANIMATION	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110020321033	6399	11/2HOYLEHUEANIMATION	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110020321033	6495	10/28HOYLEBREAKOUTEDU	99.00
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14SANDERS TCEA REG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14WEIR TCEA REG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010421033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	1991130020221033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	199113OR042990FA	6411	10/9MCNEEL TMEAREG	60.00
11/19/2020	CITIBANK CORPORATE CARD	1991210081199021	6495	10/20TRAMEL TCWSE MEM	45.00
11/19/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6399	CR11/2REEDGLASSFLORIS	-12.79
11/19/2020	CITIBANK CORPORATE CARD	199136BD00199CFA	6495	11/2PARHAM TMEAMEMBER	80.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FR LEANDER R	750.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JVA TERRY 10	300.00
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	1304613 PATCH FLEX-BAND 2	32.34
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	6519524 ULTRALITE ANKLE 1	138.00
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	684019 ELASTIC STRIP 1X3	23.40
11/19/2020	AT&T MOBILITY II LLC	199152SF99999024	6299	OCT SH WIRELESS	60.16
11/19/2020	ATMOS ENERGY CORP	1991510010199068	6258	NOV-3044086012	157.90
11/19/2020	ATMOS ENERGY CORP	1991510081299068	6258	NOV-4014746266	285.22
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 10/19,20,21,	1,286.88
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	SEP 2020 WELLBORN DEPUTY	6,924.55
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350004199000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-OCT	8,152.78
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-OCT	1,434.64
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6257	159941-161516-OCT	138.22
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-OCT	222.50
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-OCT	5,175.91
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185732-OCT	19.27
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6257	159941-185744-OCT	284.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-OCT	7,956.25
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6257	159941-185746-OCT	204.01
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185758-OCT	397.76
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-OCT	88.20
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185776-OCT	8.66
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6257	159941-185792-OCT	266.73
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-OCT	910.36
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6255	159941-185818-OCT	25.55
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-OCT	10,083.32
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V LAMAR CONS	750.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V LEANDER RO	750.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V SANANGELO	1,500.00
11/19/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC JV CONROE 1	268.23
11/19/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC V KATY 10/2	104.40
11/19/2020	CITIBANK CORPORATE CARD	199136CS00191AAA	6412	MEALS AMC SWIM KATY 10/20	300.12
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT KATY 10/9/20	146.50
11/19/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC WACO MIDWA	156.13
11/19/2020	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG JV BASTROP 1	19.83
11/19/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	HOSPITALITY AMC GH GAMES	122.50
11/19/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB MAGNOLIA 10/	380.61
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/27GARCIA FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/28COHEN FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/5WHITE FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/2TORRES FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	10/26DIXON TASPA	240.00
11/19/2020	CITIBANK CORPORATE CARD	1991510092699066	6411	10/16CARROLLTXTURFGRA	300.00
11/19/2020	CITIBANK CORPORATE CARD	461136AR00399000	6495	10/7SELLERSTAEAMEMBER	55.00
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC GV BRENHAM HM 1	386.76
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH CABINET WALL M	538.89
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS	25.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	CSMS: CABLING FOR 8 CAMER	350.84
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	RJ 45 MALE DATA CONNECTOR	2.98
11/19/2020	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CSHS STUDENT DRUG TESTING	1,782.50
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPLB, CONSTRUCTION PAP	2.28
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPYE, CONSTRUCTION PAP	2.28
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#SWTPACK, COLORATION WASH	13.42
11/19/2020	EDUCATION SERVICE CENTER REGION 4	1991130020124033	6411	SESSION ID#1506640 DYSGRA	270.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	GLAZIER FOODS CORP	2401350010199000	6341	DRINKS FOR VARIOUS SCHOOL	34.44
11/19/2020	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWW	2,631.10
11/19/2020	GLAZIER FOODS CORP	2401350010499000	6341	SPECIAL DIET FOOD	18.27
11/19/2020	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	1,370.87
11/19/2020	GLAZIER FOODS CORP	2401350010999000	6341	SPECIAL DIET FOOD	18.27
11/19/2020	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,572.02
11/19/2020	GLAZIER FOODS CORP	2401350011199000	6341	DRINKS FOR VARIOUS SCHOOL	77.60
11/19/2020	GLAZIER FOODS CORP	2401350020299000	6341	DRINKS FOR VARIOUS SCHOOL	29.08
11/19/2020	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	41.10
11/19/2020	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS-	1.52
11/19/2020	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	149.63
11/19/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	53.21
11/19/2020	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	6,870.80
11/19/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	1,207.01
11/19/2020	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	248.51
11/19/2020	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS-	9.21
11/19/2020	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	254.65
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6255	159941-209908-OCT	37.66
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6255	159941-215576-OCT	187.82
11/19/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	1991360000191AAA	6299	RES PARKING ATTENDANT	300.00
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100043110CA	6399	CHARM ANNUAL WMS	383.90
11/19/2020	FCCLA LOCK BOX OPERATION	1991360000122038	6412	AMCHS FFCLA CHAPTER 13994	290.00
11/19/2020	GANDY INK	461136OR04299000	6499	BASIC BLACK TEE	565.00
11/19/2020	GBC NORTH AMERICAN DIRECT SALES	19911100201110OW	6249	SAP#5060581: ULTIMA 65, S	669.06
11/19/2020	GOPHER SPORT	19911100112110RB	6399	20-386 RAINBOW VINYL BEAN	143.50
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	GOPHER COMP 1000 PRO - CO	359.50
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	STANDARD INFLATOR - 120 V	89.95
11/19/2020	HEB GROCERY COMPANY	1991110020123031	6399	#48 SPEC SERV RICHARD	88.38
11/19/2020	HEB GROCERY COMPANY	199111AR003110FA	6399	#42 CSHS/ART JORDAN	147.06
11/19/2020	HEB GROCERY COMPANY	199111PK10532032	6399	#24 RP/PREK MCGRATH	12.22
11/19/2020	HEB GROCERY COMPANY	19911300109990CV	6499	#35 CV GUERRERO	42.46
11/19/2020	HEB GROCERY COMPANY	2051117810135000	6399	#23 SK/HDST CARILLO	79.18
11/19/2020	HEB GROCERY COMPANY	2051117810135000	6499	#41 SK/HDST CARRILLO	78.61
11/19/2020	HEB GROCERY COMPANY	205133HE81134000	6399	#34 CO/HDST DILLON	52.94
11/19/2020	HEB GROCERY COMPANY	2401350010499000	6341	SPECIAL DIET	15.50
11/19/2020	HEB GROCERY COMPANY	4611110300311000	6343	#03 CSHS POE	198.16
11/19/2020	HEB GROCERY COMPANY	8651000000100000	6999	#22 AMCHS HAWKINS	57.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	HOBBY LOBBY STORES INC	199111AR001110FA	6399	94439220 CSHS/ART JOR	74.93
11/19/2020	HOBBY LOBBY STORES INC	8651000000300000	6999	94556632 CSHS MEDLIN	47.70
11/19/2020	HOBBY LOBBY STORES INC	4611110300111000	6399	94676429 AMCHS PARSI	175.34
11/19/2020	HOBBY LOBBY STORES INC	461111S400411000	6399	94704728 BRIDGES GRAF	20.16
11/19/2020	HOBBY LOBBY STORES INC	2051117910134000	6399	94793842 SK/HDST SHIL	102.26
11/19/2020	JASONS DELI	8651000000300000	6999	RPO FOR FOOD FOR MEETINGS	115.04
11/19/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	410.13
11/19/2020	KROGER SOUTHWEST KMA CUSTOMER	2051610F812340EH	6499	#4474 EHS TUCKER	229.69
11/19/2020	KURZ & CO	2401350010199000	6341	OCTOBER INVOICES	147.30
11/19/2020	KURZ & CO	2401350010299000	6341	OCTOBER INVOICES	114.35
11/19/2020	KURZ & CO	2401350010799000	6341	OCTOBER INVOICES	62.12
11/19/2020	KURZ & CO	2401350020299000	6341	OCTOBER INVOICES	136.57
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#EA163 TIME TRAINER (FOR	33.25
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#PP181 GIANT CLASSROOM TI	37.99
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	BRIDGE THE GAP	119.98
11/19/2020	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#5/1564 BULK NOISEMAKER A	19.99
11/19/2020	PETTY CASH-CREEK VIEW ELEMENTARY	461123S110999000	6499	LOWES 11/1	23.96
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19911100201110OW	6399	TPAYTEACH 11/4	30.00
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19911100201110OW	6399	UPS 10/31	14.88
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	19912300201990OW	6499	JACOBWELL 10/3	11.50
11/19/2020	RIVERSIDE INSIGHTS	1991310099921033	6339	SHIPPING & HANDLING 10% G	457.56
11/19/2020	SCHOOL SPECIALTY LLC	4611110010711000	6399	SEE ATTACHED	10.25
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	RED RAILBOARD	20.66
11/19/2020	SOUTHWEST EMBLEM COMPANY	199111CH043110FA	6399	SHIPPING	15.00
11/19/2020	STATE COMPTROLLER	4611	2112.1	OCTOBER SALES TAX	83.19
11/19/2020	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
11/19/2020	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT FEES FOR MIDDLE	1,266.21
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-OCT	687.07
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-OCT	1,553.64
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	2401510004399000	6255	102-9483-01-OCT	23.49
11/19/2020	STATE COMPTROLLER	4611	2112.3	OCTOBER SALES TAX	66.90
11/19/2020	STATE COMPTROLLER	4611	2112.4	OCTOBER SALES TAX	0.91
11/19/2020	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
11/19/2020	TASBO	1991410074499044	6411	DANIELLE VALADEZ PAY305 T	175.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ADDITION WITHIN 20 FLUENC	3.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	MONEY MATH & COUNTING COI	5.60
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	SPANISH K-1 SOCIAL STUDIE	4.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	UNITED STATES SYMBOLS IN	3.79
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	WINTER THEMED FLIP BOOK(E	14.75
11/19/2020	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/19/2020	TEXAS FFA ASSOCIATION	8651000000300000	6999	2020-2021 JUNIOR MEMBERSH	75.00
11/19/2020	TMEA REGION 8 ORCHESTRA	199136OR20299CFA	6495	8 STUDENT FEES	100.00
11/19/2020	TMEA REGION 8 ORCHESTRA	461136OR00199000	6412	TMEA AUDITIONS ORCHESTRA	45.00
11/19/2020	TWIN OAKS LANDFILL - BVSWMA INC	1991510092599065	6255	LANDFILL CHARGES	14.56
11/19/2020	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT FEES FOR MIDDLE	1,266.21
11/19/2020	WAYPOINT PROPERTIES	2881610081199000	6499	RENT FOR: ASHLEY MOORE F	1,075.00
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-OCT	359.18
11/19/2020	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS-	9.43
11/19/2020	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	181.69
11/19/2020	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS-	6.71
11/19/2020	HOTSY CARLSON EQUIPMENT CO	1991360000391AAA	6399	73.7002.10 VICTORY 16.8	125.00
11/19/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS EQUIPMENT PARTS	779.74
11/19/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	3.09
11/19/2020	MONOGRAMS & MORE	4611110000311000	6399	ESTIMATED SHIPPING/HANDLI	15.00
11/19/2020	MONOGRAMS & MORE	461136GH93491A03	6399	ADEG0694 ADIDAS ULTRABOOS	60.00
11/19/2020	MISTY NORDIN	1991110088123031	6411	M REIM OCT 2020	54.34
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	OCTOBER INVOICES - PRODUC	161.30
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	OCTOBER INVOICES - PRODUC	179.18
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	OCTOBER INVOICES - PRODUC	810.97
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	OCTOBER INVOICES - PRODUC	257.55
11/19/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL FALL PUMPIN ARRAIN	172.60
11/19/2020	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	546.59
11/19/2020	AMAZON COM LLC	1991110000111001	6399	STOREX ACTIVE TILT STOOL,	197.16
11/19/2020	AMAZON COM LLC	1991110000122038	6397	ESTIMATED SHIPPING/HANDLI	38.49
11/19/2020	AMAZON COM LLC	1991110000122038	6397	WITTON TOOLS 550P MULTIPU	479.98
11/19/2020	AMAZON COM LLC	1991110000122038	6399	COCECA 3X21" ALUMINUM OXI	25.98
11/19/2020	AMAZON COM LLC	1991110000122038	6399	DUCK HD CLEAR HEAVY DUTY	30.78
11/19/2020	AMAZON COM LLC	1991110000122038	6399	FELLOWES PLASTIC COMB BIN	4.15
11/19/2020	AMAZON COM LLC	1991110000122038	6399	MEAD COMBIND BINDING SPIN	8.05
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SANDING BELT, 3X24, 40GRI	38.98
11/19/2020	AMAZON COM LLC	1991110000122038	6399	THE FIRST MONDAY IN MAY,	9.99
11/19/2020	AMAZON COM LLC	1991110000322038	6399	CRAYOLA BULK COLORED PENC	42.93
11/19/2020	AMAZON COM LLC	1991110000322038	6399	KOPLow GAMES UNIVERSAL GA	87.96
11/19/2020	AMAZON COM LLC	1991110004231033	6399	ERIN CONDREN DESIGNER ACC	11.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	19911100105110RP	6399	(SET OF 20) RK PVC TRAFFI	108.75
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	PURPLE CARDSTOCK	13.86
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	YELLOW CARDSTOCK	9.28
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	AURORA WORLD DREAMY PLUSH	61.50
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	SEVILLE CLASSICS 8 DRAWER	0.00
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	STERILITE 6 QUART STORAGE	31.38
11/19/2020	AMAZON COM LLC	199111AR201110FA	6399	100 PACK LED LIGHT UP BAL	47.90
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	FRONTLINE: EXODUS	16.00
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	JOBS	7.45
11/19/2020	AMAZON COM LLC	1991210080199038	6399	AVERY 8 TAB DIVIDERS, INS	17.01
11/19/2020	AMAZON COM LLC	19912100811990CA	6399	EXTRA CAPACITY LEGAL HANG	99.95
11/19/2020	AMAZON COM LLC	1991210088123031	6399	ARROW SHAPE STICKY NOTES	7.99
11/19/2020	AMAZON COM LLC	1991210088123031	6399	BROTHER GENUINE P-TOUCH,	94.32
11/19/2020	AMAZON COM LLC	1991210088123031	6399	CUTE CARTOON ANIMAL STICK	8.99
11/19/2020	AMAZON COM LLC	1991210088123031	6399	STICKY NOTES, 8-PACKS SEL	7.99
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	INTERNATIONAL DELIGHT LIQ	59.90
11/19/2020	AMAZON COM LLC	19912300111990SC	6399	CANON 1320B014AA MC-10 MA	69.91
11/19/2020	AMAZON COM LLC	19912300111990SC	6399	POST-IT FLAGS	10.98
11/19/2020	AMAZON COM LLC	1991310000399003	6399	BERNHARD PRODUCTS BLACK W	11.73
11/19/2020	AMAZON COM LLC	1991330000399003	6399	BOB'S SWEET STRIPES SOFT	9.04
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	PLASTIC COMBS 12 PK	4.98
11/19/2020	AMAZON COM LLC	1991360000391AAA	6399	SIMPLIMAJIC PLUSH TOWELS	58.14
11/19/2020	AMAZON COM LLC	199136CH00399CFA	6397	BOSE SI PRO PORTABLE BLUE	599.00
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	KIKIGOAL VEIL	22.99
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-6702688-64650	0.05
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #112-6070066-130900	13.98
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-4662020-770182	23.10
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-7031488-668580	15.97
11/19/2020	AMAZON COM LLC	199136GV04391AAA	6399	R&B WIRE 200F LRG CAPACIT	331.98
11/19/2020	AMAZON COM LLC	199136UL00199C01	6399	HONOR IN THE DUST: THEODO	74.95
11/19/2020	AMAZON COM LLC	199136UL00199C01	6399	SHIPPING	19.95
11/19/2020	AMAZON COM LLC	199136UL00499C04	6399	2020-2021 CVHS UIL SUPPLI	18.16
11/19/2020	AMAZON COM LLC	1991410070199080	6499	LEMON GF MINI COOKIES (10	16.90
11/19/2020	AMAZON COM LLC	4611110300311000	6399	ALUMINUM FOIL PANS 9X9 BA	77.94
11/19/2020	AMAZON COM LLC	4611110300311000	6399	DAIRY BLUE SQUEEGEE	17.98
11/19/2020	AMAZON COM LLC	4611110300311000	6399	EINFAGOOD POT RACK	50.98
11/19/2020	AMAZON COM LLC	4611110300311000	6399	ROYAL 28 INCH DARK BROWN	35.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	461111S110911000	6399	ASSORTED COLORFUL PENCILS	21.98
11/19/2020	AMAZON COM LLC	461112LI11199000	6399	TWINKLE STAR 100 LED LIGH	16.89
11/19/2020	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES SU	15.95
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	3 RING PUTT TRAINER	119.85
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	STRYK EASY PATH GOLF SWIN	133.98
11/19/2020	AMAZON COM LLC	8651000000100000	6999	TIFESON 4TH OF JULY PATRI	9.99
11/19/2020	AMAZON COM LLC	8651000000300000	6999	AMAZONBASICS COMPOSTABLE	32.00
11/19/2020	AMAZON COM LLC	8651000000300000	6999	STOCK YOUR HOME PLASTIC 5	15.99
11/19/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 11/1	10.25
11/19/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 10/20/	10.25
11/19/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 11/5/20	280.00
11/19/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 11/3/20	460.00
11/19/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 11/9/20	460.00
11/19/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 11/10/20	260.00
11/19/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 11/4/20	290.00
11/19/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11/5/20	190.00
11/19/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 11/3/20	120.00
11/19/2020	AVINEXT	1991410074499044	6397	55' LED DISPLAY	799.00
11/19/2020	AVINEXT	4611110004211000	6397	65W SMART ADAPTERS	256.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	TRAVEL TS32HT/LADDERKART	63.74
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	VISUAL DEPARTUR GAFFER TA	137.44
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00462-4255 W/N ARTISAN OI	29.34
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00462-5275 W/N ARTISAN OI	29.34
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	02902-0002	53.82
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	11409-2006 BLICK CNST PAP	12.45
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-3051 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5201 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5821 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5912 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	61598-1011 TOOLING LEATHE	20.78
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	PRSMACOLOR CLR PNCL VLT N	40.68
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	BSN7246 CLONE PRESSBREAK	495.00
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	ADULT EXTRA LARGE	40.00
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	ADULT LARGE	80.00
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	YOUTH LARGE	90.00
11/19/2020	C C CREATIONS LTD	1991510092599065	6395	MAINT UNIFORMS	3,005.51
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADULT 3XL	6.45



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADULT MEDIUM	335.75
11/19/2020	C C CREATIONS LTD	4611230020299000	6399	ADULT EXTRA LARGE	50.00
11/19/2020	C C CREATIONS LTD	461136BB93491A03	6399	3001CVC BELLA UNISEX HEAT	425.25
11/19/2020	C C CREATIONS LTD	461136DM00399000	6399	ART CHARGES	25.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	4107BK B-CORE SHORT 7" BL	222.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	4120GR B-CORE S/S TEE	132.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	NS CLOTHING ADULT OMBRE H	564.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	SHIP	58.00
11/19/2020	CAITLIN CHARLES	1991110088123031	6411	M REIM OCT 2020	22.94
11/19/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	WEEK UNIFORM CLEANING	172.96
11/19/2020	CITIBANK CORPORATE CARD	1991110010421033	6399	10/6LANENOETICMATH	240.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010921033	6399	11/2COSSERHUEANIMATIO	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14REYES TCEA REG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130011121033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	1991130020121033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6399	11/2REEDGLASSFLORIST	167.79
11/19/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC JV KATY 10/	114.50
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEALS AMC CT PLAYOFF 11/2	230.26
11/19/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC HUNTSVILLE	150.16
11/19/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC JV DIST 10	89.45
11/19/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB BRENHAM 10/	450.00
11/19/2020	CITIBANK CORPORATE CARD	1991410070199080	6499	10/5HORNTIFFSTREATS	88.62
11/19/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	10/29HORN JASONSDLI	197.91
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/20LOPEZ FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/20SLATER FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/21BAKSHI FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/26PIERCE FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/7BURNS FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/2GEHRING FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/2HOELSCHER FINGERP	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074899048	6495	10/15REED SAMSCARD	13.48
11/19/2020	ALPHAGRAPHICS	8651000000300000	6999	900 WATER BOTTLE LABELS F	210.62
11/19/2020	AMAZON COM LLC	1991110000122038	6399	CIRCULAR SAW BLADE 80 TEE	89.00
11/19/2020	ALPHAGRAPHICS	1991210088123031	6399	SPECIAL SVCS IN HOME SUMM	42.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	CIRCULAR SAW BLADE, 40 TE	138.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	DUXTOP 17PC PROFESSIONAL	280.03
11/19/2020	AMAZON COM LLC	1991110000122038	6399	HOTFIX APPLICATOR RHINEST	22.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	1991110000122038	6399	OLSON SAW PIN END SCROLL	22.88
11/19/2020	AMAZON COM LLC	1991110000122038	6399	PENTEL HI POLYMER BLOCK E	6.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SUNAVO 1500W HOT PLATES F	59.98
11/19/2020	AMAZON COM LLC	1991110000322038	6399	BEZIER GAMES ULTIMATE WER	14.85
11/19/2020	AMAZON COM LLC	19911100043110WB	6399	20 FOREVERSTAMPS, POSTAGE	53.97
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	PURPLE PAPER	47.97
11/19/2020	AMAZON COM LLC	19911100108110FR	6399	CHILDREN SANTA HATS	387.20
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	CORDUROY BY FREEMAN- KIND	7.99
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	WHERE THE SIDEWALK ENDS -	13.99
11/19/2020	AMAZON COM LLC	19911100111110SC	6399	SCHOOL SMART 85327 CHART	92.25
11/19/2020	AMAZON COM LLC	199111BD003110FA	6399	APC UPS 600V UPS BATTERY	124.46
11/19/2020	AMAZON COM LLC	199111BD003110FA	6399	LINE 6 DC1 POWER SUPPLY	39.98
11/19/2020	AMAZON COM LLC	199111EH00111001	6399	OFFICE MID BACK MESH CHAI	54.15
11/19/2020	AMAZON COM LLC	199111SE00111001	6399	MAV GUMMY VITAMINS	-14.01
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	MARK TWAIN- ECONOMIC LITE	27.98
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	THE BIGGEST LITTLE FARM	30.98
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	CANON EOS 80D DIGITAL SL	1,037.00
11/19/2020	AMAZON COM LLC	1991210081499025	6499	PRINGLES POTATO CRISPS CH	6.99
11/19/2020	AMAZON COM LLC	1991210088123031	6399	AVERY LEGAL DIVIDERS, ALL	17.94
11/19/2020	AMAZON COM LLC	1991210088123031	6399	CUTE NOTEPADS - 4 ASSORTE	21.98
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	LABELIFE COMPATIBLE LABEL	81.18
11/19/2020	AMAZON COM LLC	1991330000399003	6399	DEALMED COMPRESSION BANDA	6.99
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	ANKLE SOCKS MEDIUM	7.97
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	REFRESH EYE DROPS	9.18
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9002056-2873063	0.18
11/19/2020	AMAZON COM LLC	199136UL00199C01	6399	HEART OF DARKNESS - CONRA	31.25
11/19/2020	AMAZON COM LLC	1991410070199080	6399	BIG TAB DIVIDERS 48 SETS	29.79
11/19/2020	AMAZON COM LLC	4611110000311000	6399	LUMABASE 41024 24 COUNT S	9.39
11/19/2020	AMAZON COM LLC	4611110000411000	6399	CVHS STUDENT/STAFF FAMILY	229.95
11/19/2020	AMAZON COM LLC	4611110011111000	6399	SHURE MV88++ VIDEO KIT	249.00
11/19/2020	AMAZON COM LLC	461111S110911000	6399	46 PACK PARTY FIDGET GYRO	37.98
11/19/2020	AMAZON COM LLC	461111S110911000	6399	CORAL ENTERTAINMENTS SQUI	29.90
11/19/2020	AMAZON COM LLC	461111S110911000	6399	OHILL PACK OF 32 ANIMAL E	26.37
11/19/2020	AMAZON COM LLC	4611130020299000	6399	CHEFLAND ALUMIN SCOOP	-17.99
11/19/2020	AMAZON COM LLC	4611230010199000	6399	THE HEART OF A TEACHER CA	7.95
11/19/2020	AMAZON COM LLC	1991110000122038	6399	DOWEL RODS, 1/4 X 24" QTY	18.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	GORRILLA GRIP IRONING BOA	22.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	1991110000122038	6399	NEW BROTHREAD TEAR AWAY M	34.76
11/19/2020	AMAZON COM LLC	1991110000122038	6399	THE TRUE COST, TIM KASSER	8.99
11/19/2020	AMAZON COM LLC	1991110004231033	6399	KIZMOS MAGNETIC MULTIPURP	5.99
11/19/2020	AMAZON COM LLC	19911100043110WB	6399	VICTOR ALLEN COFFEE, MILK	26.68
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	THURGOOD BY JONAH WINTER-	10.99
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	ALLIANCE RUBBER BANDS SIZ	8.17
11/19/2020	AMAZON COM LLC	19911100111110SC	6399	CALIFONE HEADPHONES 6PK	49.99
11/19/2020	AMAZON COM LLC	19911100111110SC	6399	CLIPCO DRY ERASE 30PK	21.95
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	TCR77370 ROYAL BLUE BULLE	15.99
11/19/2020	AMAZON COM LLC	199111CH003110FA	6399	SCOTCH SURE START SHIPPIN	12.17
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	ESPN FILMS 30 FOR 30: TH	17.20
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	JERUSALEM	15.29
11/19/2020	AMAZON COM LLC	199111VR202110CG	6399	MEDICAL GRADE ALCOHOL	64.95
11/19/2020	AMAZON COM LLC	19911200112990RB	6399	AVERY SHIPPING LABELS 516	24.61
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	SHURE S15A 15-FT TELESCOP	139.95
11/19/2020	AMAZON COM LLC	1991210081499025	6499	KEEBLER COOKIES AND CRACK	6.88
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	AMAZONBASICS MESH TRIPLE	16.99
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	LUDEN COUGH DROPS	6.72
11/19/2020	AMAZON COM LLC	1991340092299062	6319	TIG WELDER FOR TRANSPORTA	799.00
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ACCU CABLE 5 PIN MALE TO	51.84
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-5531186-8124269	0.22
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-7788057-186341	143.91
11/19/2020	AMAZON COM LLC	199136UL00199C01	6399	DEATH OF A SALESMAN (PENG	44.95
11/19/2020	AMAZON COM LLC	1991410081499025	6499	NATURE VALLEY BISCUITS WI	4.98
11/19/2020	AMAZON COM LLC	4611110011111000	6399	ULTIMATE GAME PK FOR ORCH	39.95
11/19/2020	AMAZON COM LLC	4611110300311000	6399	PILOT PRECISE V5 RT REFIL	19.71
11/19/2020	AMAZON COM LLC	4611230010199000	6399	CEIBO PRESS TO DO LIST NO	12.99
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	20-OUNCE SPORT WATER BOTT	51.98
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	PUTTING MAT	599.97
11/19/2020	AMAZON COM LLC	8651000000100000	6999	KEENSTONE INFLATABLE	177.98
11/19/2020	AMAZON COM LLC	8651000000300000	6999	8 X 4.5 X 10.5 BROWN KRAF	23.50
11/19/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 10/29/20	210.00
11/19/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 11/3/2	460.00
11/19/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 11/3/20	120.00
11/19/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 11/9/20	120.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	CHIMERA SPEED RING 7 -3/4	462.54
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	TIFFEN 77MM VARIABLE ND F	93.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	CYANOTYPE 8X10" PAPER	54.71
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	IMPACT DIGI LIGHT SHED 36	35.72
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ROSCO 12X12" PHOTO LIGHTI	103.32
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ROSCO E-CLR #216 WHT DIFF	107.42
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	06209-5112 DB MEGA BRSTL	3.96
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	07015-1008 DB ECONO CANVS	77.85
11/19/2020	CITIBANK CORPORATE CARD	1991410081499025	6411	10/16PERRY ED311 REG	205.00
11/19/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	10/14TAMUFALLCAREER	400.00
11/19/2020	CITIBANK CORPORATE CARD	1991510092399063	6495	10/14HAIRETASBORTSBA	100.00
11/19/2020	CITIBANK CORPORATE CARD	1991510092599065	6495	10/14GALLOWAYPLUMBER	75.00
11/19/2020	CITIBANK CORPORATE CARD	2051130081134000	6411	10/9GRIMES NAEYC REG	275.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/16GARYNEWLEAFLEARN	198.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/19JANKOWSKINEWLEAF	198.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/19MORITZNEWLEAFLEA	198.00
11/19/2020	CITIBANK CORPORATE CARD	461136AR00399000	6495	10/7TAEAJORDANTAEAMEM	55.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	500.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ONE-HOLE LUG COMPRESSION	11.96
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO FOR CABLE MANAGEME	14.00
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPBK, CONSTRUCTION PAP	2.28
11/19/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL TO CREEKVIEW	262.50
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	BARIUM NITRATE REAGENT 50	19.49
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	HAZARD FEE	27.00
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	SILVER NITRATE REAGENT 50	212.40
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120000399003	6329	LIBRARY BOOK ORDER	2,417.76
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200108990FR	6329	BOOK ORDER - QUOTE 103384	298.73
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200108990FR	6329	CATALOGING & PROCESSING	17.77
11/19/2020	NEDRA FRANCIS	1991110088123031	6411	M REIM OCT 2020	10.12
11/19/2020	GLAZIER FOODS CORP	2401350010499000	6341	DRINKS FOR VARIOUS SCHOOL	63.06
11/19/2020	GLAZIER FOODS CORP	2401350010599000	6341	DRINKS FOR VARIOUS SCHOOL	71.78
11/19/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	153.17
11/19/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	427.08
11/19/2020	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	5,067.57
11/19/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	805.47
11/19/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	354.65
11/19/2020	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	299.06
11/19/2020	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS-	11.08
11/19/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	631.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	55.15
11/19/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	47.65
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	200.70
11/19/2020	CINDY A HARRISON	1991110088123031	6411	M REIM OCT 2020	44.85
11/19/2020	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 10/21/20	580.00
11/19/2020	KD TIMMONS INC	1991340092299062	6311	DEF 330 GAL	544.50
11/19/2020	LOVING GUIDANCE INC	205111QI812340EH	6399		3,600.00
11/19/2020	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM OCT 2020	105.02
11/19/2020	OAKWOOD ROOTS LLC	205133HE81134000	6299	OCT '20 MENTAL HEALTH/TRA	600.00
11/19/2020	REALLY GOOD STUFF INC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	8.95
11/19/2020	SOFTWARE ONE INC	1991530072699TTK	6398	SQL SERVER STANDARD CORE	2,671.64
11/19/2020	TEACHER'S DISCOVERY	1991110000111001	6399	DRY-ERASE GERMAN VERBS CH	40.00
11/19/2020	TEACHER'S DISCOVERY	1991110000111001	6399	FACE MASK FROM MEXICO - 1	8.50
11/19/2020	TK SALES	199151VR92599068	6399	DISINFECTANT SPRAYER REPA	129.88
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	COLORFUL LANYARDS	17.98
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	K. BELL WOMENS SOCK	15.98
11/19/2020	AMAZON COM LLC	8651000000300000	6999	100 SETS - 4 OZ.] PLASTIC	10.99
11/19/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 11/7/2	12.30
11/19/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 11/6/2	14.35
11/19/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 11/3/	10.25
11/19/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 10/29/20	580.00
11/19/2020	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 11/7/20	575.00
11/19/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 10/27/20	590.00
11/19/2020	ARBITERSPORTS LLC	199136GV04291AAA	6216	REF AMCMS GV 10/29/20	380.00
11/19/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 11/4/20	80.00
11/19/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 10/29/20	180.00
11/19/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GH 11/6/20	60.00
11/19/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 11/9/20	150.00
11/19/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 10/20/20	140.00
11/19/2020	AVINEXT	199153AV99999TTK	6399	10FT PREMIUM HIGH SPEED H	300.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6397	IMPACT LUXBANX RECTANGULA	509.88
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00462-7185 W/N ARTISAN OI	29.34
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	06209-1001 DB MEGA BRSTL	3.19
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-3161PRISMACOLOR CLR	50.85
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	60503-2850 METAL TOOLING	49.56
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	STROKE COAT GLAZE KIT 1 P	422.40
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	TORTILLONS LRG DZ	5.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	BORDEN DAIRY CO	2401350000199000	6341	CUSTOMER#138251-MILK	1,383.67
11/19/2020	BORDEN DAIRY CO	2401350000499000	6341	CUSTOMER#138253-MILK	75.44
11/19/2020	BORDEN DAIRY CO	2401350010999000	6341	CUSTOMER#138264-MILK	423.33
11/19/2020	BORDEN DAIRY CO	2401350011099000	6341	CUSTOMER#138265-MILK	536.38
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04291AAA	6399	5054XXXX DURASKIN BASKETB	1,050.00
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351314 BLK, BLK, WHT-	230.00
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	ADULT MEDIUM	100.00
11/19/2020	C C CREATIONS LTD	199136GV00391AAA	6399	BE3501WHT 3501 BELLA CAN	19.50
11/19/2020	C C CREATIONS LTD	1991510092499064	6395	CUSTODIAL UNIFORMS	9,551.89
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADULT 2XL	34.20
11/19/2020	C C CREATIONS LTD	4611230020299000	6399	2 EXTRA LARGE	23.50
11/19/2020	C C CREATIONS LTD	461136DM00399000	6399	JUNGALBOOK MASKS	259.50
11/19/2020	C C CREATIONS LTD	461136DM00399000	6399	THEATRE ZIP HOODIES: 10-	56.19
11/19/2020	C C CREATIONS LTD	8651000000300000	6999	CATAMOUNT 2020 SCREEN PRI	435.50
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	1351358263 MNS UA MOTIVAT	54.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	4120BK B-CORE S/S TEE	132.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010121033	6399	10/26CARTERBREAKOUTED	99.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010521033	6399	11/2STEPHENSHUEANIMA	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14MARQUARDT TCEA	179.00
11/19/2020	CITIBANK CORPORATE CARD	19911300111990SC	6411	10/21BEYER TAHPERD	100.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JVA LEANDER	862.50
11/19/2020	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG HUNTSVILLE-	25.34
11/19/2020	AT&T MOBILITY II LLC	1991510074399068	6256	OCT HR WIRELESS	74.00
11/19/2020	AT&T MOBILITY II LLC	199152SF00299024	6299	OCT SH WIRELESS	24.09
11/19/2020	AT&T MOBILITY II LLC	199152SF04299024	6299	OCT SH WIRELESS	13.86
11/19/2020	ATMOS ENERGY CORP	1991510000191A68	6258	NOV-3044062412	148.58
11/19/2020	ATMOS ENERGY CORP	1991510000199068	6258	NOV-3044064269	1,404.89
11/19/2020	ATMOS ENERGY CORP	2421510020199000	6258	NOV-3044086781	0.74
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 10/26,27,28,	2,027.25
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620,10/26,28,29,30	1,428.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350004299000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-OCT	6,695.26
11/19/2020	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	GALLON LEMONADE	13.00
11/19/2020	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	REGULAR CHICKEN SANDWICH	150.12
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-OCT	36.65
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-OCT	632.26
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-OCT	46,835.61

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185740-OCT	41.19
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-OCT	8,095.14
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6255	159941-185746-OCT	31.36
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-OCT	15.40
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185774-OCT	0.44
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-OCT	1,014.30
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-OCT	1,348.25
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6257	159941-199618-OCT	357.94
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	07015-1012 DB ECONO CANVS	18.53
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	07015-1044 DB ECONO CANVS	4.09
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-4841 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5171PRISMACOLOR CLR	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5211 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5911 PRISMACOLOR CL	40.68
11/19/2020	BORDEN DAIRY CO	2401350000399000	6341	CUSTOMER#138252-MILK	1,021.72
11/19/2020	BORDEN DAIRY CO	2401350004299000	6341	CUSTOMER#138254-MILK	733.20
11/19/2020	BORDEN DAIRY CO	2401350010199000	6341	CUSTOMER#138258-MILK	1,412.29
11/19/2020	BORDEN DAIRY CO	2401350010299000	6341	CUSTOMER#138259-MILK	1,132.96
11/19/2020	BORDEN DAIRY CO	2401350010799000	6341	CUSTOMER#138262-MILK	493.01
11/19/2020	BORDEN DAIRY CO	2401350020299000	6341	CUSTOMER#138257-MILK	517.87
11/19/2020	BORDEN DAIRY CO	2401350020399000	6341	CUSTOMER#211619-MILK	702.42
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351232 001 - BLK, MET	52.00
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADULT SMALL	481.90
11/19/2020	C C CREATIONS LTD	461136BB93491A03	6399	3001CVC BELLA UNISEX T-SH	13.90
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	4120PU B-CORE S/S/TEE	132.00
11/19/2020	CAVENDERS BOOT CITY	1991510092599065	6395	UNIFORM PANTS	150.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010221033	6399	11/2MILLSHUEANIMATION	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110010721033	6399	112GALLAGHERHUEANIMAT	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14LICKTEIG TCEAREG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010521033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010921033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	1991130011221033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	199113AR043990FA	6495	10/19NORTONTAEAMEMBER	55.00
11/19/2020	CITIBANK CORPORATE CARD	199113BD043990FA	6495	10/21SEALE TMEAMEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	199113OR042990FA	6495	10/9MCNEEL TMEAMEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	1991210081199021	6499	10/9TRAMELCORWINLEARN	497.00
11/19/2020	CITIBANK CORPORATE CARD	1991310081399035	6499	10/13HENDRICK SONIC	20.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITIBANK CORPORATE CARD	1991340092299062	6412	10/21SILVA TXTAG	500.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FRA/B WILLIS	750.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9 FT BEND 1	228.90
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9 NEW CANEY	239.60
11/19/2020	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG JV MAGNOLIA	19.51
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS-AMC-CT MAG WEST 10/	229.90
11/19/2020	CITIBANK CORPORATE CARD	199136CT00391APS	6412	MEALS CSHS CT AREA MATCH	345.54
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC JV KATY 10/	168.30
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	SNACKS SEASON AMC XC 9/7/	442.62
11/19/2020	CITIBANK CORPORATE CARD	199136OR20299CFA	6495	10/30BYRNE TMEAMEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	199136SC00399C03	6412	10/6AKIN TJAS REG	50.00
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/20ARCE FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/3KEYS FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074499044	6399	10/19 AGGIELANDFLOWER	76.85
11/19/2020	CITIBANK CORPORATE CARD	2051130081134000	6411	10/15NORSWORTHYTEACHS	125.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/20LELANDNEWLEAFLEA	198.00
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00391C03	6395	ESTIMATED SHIPPING/HANDLI	108.00
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136D100399CFA	6499	DD128 DANCE DRESS	767.60
11/19/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	COFFEE CUPS	73.39
11/19/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC WACO MIDWY	130.83
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS-AMC CT COLLEGE PK 1	151.06
11/19/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT KATY JORDAN	341.17
11/19/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC BCS V DIST	107.22
11/19/2020	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CSHS GXC KILEEN ELL	183.76
11/19/2020	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG V MONTGOMERY	52.18
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/7JACKSON FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/2DELOERA FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/16MITCHELL TASBO	135.00
11/19/2020	CITIBANK CORPORATE CARD	1991410074799047	6399	KERMANSOUNDSTRIPE	245.00
11/19/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	10/26 SHSU CAREER FAI	125.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/16GLOCKZINNEWLEAF	198.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/19SKOWNEWLEAFLEARN	198.00
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC GV MAGWEST HM 1	432.62
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	COUGAR GYM PA TROUBLESHOO	7.80
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS	65.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	4.62
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	24.30

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	7.45
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY 3/4	9.44
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SWV:INSTALL CABLING RECEP	11.20
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	CABLE EXPRESS CAT6 GREEN	44.28
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	COLLEGE VIEW: INSTALL CAB	273.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6299	LABOR; TECHNICIAN PER HOU	138.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	PANDUIT: J-HOOK W/HAMMER	15.95
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	CABLE EXPRESS MINI CAT6 G	9.80
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	PANDUIT J HOOK 3/4 WALL M	32.25
11/19/2020	DECKER EQUIPMENT INC	19912300107990PC	6499	BC26 RECEPTACLE DOLLY	153.45
11/19/2020	DISA GLOBAL SOLUTIONS INC	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,150.00
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPOR, CONSTRUCTION PAP	2.28
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	JSP, CLASSIC COLORS STAMP	35.99
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	COPPER TURNINGS 500GM - C	43.11
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	HYDROCHLORIC ACID REAGENT	69.21
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	ZINC GRANULAR REAGENT 500	40.95
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	BOOKS - REOPEN PO CLOSED	404.40
11/19/2020	JUSTIN GARCIA	199136BF00191AAA	6411	M REIM WILLIS V FB	72.33
11/19/2020	GLAZIER FOODS CORP	2401350010799000	6341	DRINKS FOR VARIOUS SCHOOL	57.24
11/19/2020	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	1,695.14
11/19/2020	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	1,033.61
11/19/2020	GLAZIER FOODS CORP	2401350020199000	6341	DRINKS FOR VARIOUS SCHOOL	17.46
11/19/2020	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	6.44
11/19/2020	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	6,879.23
11/19/2020	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	6,794.18
11/19/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	38.99
11/19/2020	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	247.09
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-OCT	59.18
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-OCT	2,961.17
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020399000	6255	159941-234074-OCT	29.91
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-OCT	318.51
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-OCT	520.02
11/19/2020	CROWD PLEASERS DANCE CORP	199136BL00399CFA	6499	REGIONAL TEAM ROUTINES (4	1,744.20
11/19/2020	CSHS CULINARY	4611230000399000	6499	10/26 CKNPOT PIES	1,456.00
11/19/2020	CALLIE DAVENPORT	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100001110CA	6399	CHARMS ANNUAL AMCHS	383.90
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	31.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	POINTPRO SCORE FLIPPER	58.15
11/19/2020	GOPHER SPORT	199111PE00111001	6399	HEXELITE RUBBER DUMBBELL	184.20
11/19/2020	GROUND CONTROL SYSTEMS	4611110000111000	6399	SM10X-GRY23 - SKATEDOCK -	3,024.00
11/19/2020	GUARDIAN INNOVATIONS LLC	199136BF00391AAA	6399	SHIPPING	54.80
11/19/2020	HEB GROCERY COMPANY	1991110000122038	6399	#47 CTE/AMCHS LEWANDO	82.87
11/19/2020	HEB GROCERY COMPANY	1991110000124038	6399	#53 CTE THRONE	45.70
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#03 CSHS/CTE POE	785.21
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#08 CTE/CSHS WILSON	112.20
11/19/2020	HEB GROCERY COMPANY	1991110000426004	6399	#12 CVHS WALLACE	71.34
11/19/2020	HEB GROCERY COMPANY	199111AR003110FA	6399	#09 CSHS/ART SELLERS	41.06
11/19/2020	HEB GROCERY COMPANY	199111PK10135032	6399	#13 SK/PREK DURAN	39.97
11/19/2020	HEB GROCERY COMPANY	199133PK81132032	6399	#38 PREK DILLON	23.91
11/19/2020	HEB GROCERY COMPANY	1991360000199C01	6399	#28 AMCHS LHERAULT	50.62
11/19/2020	HEB GROCERY COMPANY	2051117810234000	6399	#39 CH/HDST GRIMES	44.50
11/19/2020	HEB GROCERY COMPANY	2051117810234000	6499	#43 CH/HDST SANCHEZ	14.15
11/19/2020	HEB GROCERY COMPANY	205111HE812340EH	6399	#36 EHS WEST	76.24
11/19/2020	HEB GROCERY COMPANY	2401350010799000	6341	FOOD FOR VARIOUS SCHOOLS	11.45
11/19/2020	HEB GROCERY COMPANY	4611230010199000	6499	#12 SK RANGEL	141.60
11/19/2020	HEB GROCERY COMPANY	8651000000300000	6999	#52 CSHS MEDLIN	134.41
11/19/2020	HOBBY LOBBY STORES INC	8651000000100000	6999	#20 AMCHS JONES	112.38
11/19/2020	HOBBY LOBBY STORES INC	199111PK10135032	6399	94591065 SK/PREK DURA	70.06
11/19/2020	HOBBY LOBBY STORES INC	1991510092599065	6399	94821376 FACILITIES A	25.16
11/19/2020	CARI HORN	1991410070299081	6439	M REIM NOV 2020	33.06
11/19/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
11/19/2020	KURZ & CO	2401350011299000	6341	OCTOBER INVOICES	98.05
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#JJ424 NO SLIP CLASSROOM	94.52
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	25.60
11/19/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER, TOOLS, BUILDING S	502.36
11/19/2020	MCNEILL HIGH SCHOOL	461136SP00199000	6412	ENTRY FEES FOR TOURNAMENT	753.00
11/19/2020	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13979668 VELCRO BRAND IN	20.89
11/19/2020	PIZZA HUT	2401350000199000	6341	OCTOBER INVOICES	1,676.70
11/19/2020	RAE CROWTHER FOOTBALL CO	199136BB00391AAA	6397	GPR1-ASC METAL AGILITY LA	199.00
11/19/2020	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6269	LIFT RENTAL	233.44
11/19/2020	REGION 6 EDUCATION SERVICE CENTER	19912300101990SK	6411	READING ACADEMIES BLENDED	400.00
11/19/2020	RIVERSIDE INSIGHTS	1991310099921033	6339	1713740 COGAT FORM 8 LEVE	1,291.50
11/19/2020	CITIBANK CORPORATE CARD	4101510092399000	6411	2020 IMCAT VIRTUAL CONFER	590.00
11/19/2020	CITIBANK CORPORATE CARD	461136BH93491A01	6499	MEALS AMC BH 10/23/20 HM	239.17

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS : EMT FITT	35.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	7.20
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK W/HAMMER O	38.28
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT: J-HOOK W/HAMMER	38.28
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECH LABOR PER HOU	1,612.50
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6299	ELECTRONICS LABOR-TECH II	1,560.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6299	SENIOR TECH LABOR PER HOU	300.00
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPLBR,CONSTRUCTION PAP	2.28
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	ALUMINUM GRANULAR - 500G	22.14
11/19/2020	GLAZIER FOODS CORP	2401350011099000	6341	DRINKS FOR VARIOUS SCHOOL	74.70
11/19/2020	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	129.00
11/19/2020	GLAZIER FOODS CORP	2401350011199000	6341	SPECIAL DIET FOOD	18.27
11/19/2020	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	217.22
11/19/2020	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	248.51
11/19/2020	GLAZIER FOODS CORP	2401350020399000	6341	DRINKS FOR VARIOUS SCHOOL	39.38
11/19/2020	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	873.56
11/19/2020	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS-	32.36
11/19/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	47.80
11/19/2020	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	294.34
11/19/2020	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS-	10.90
11/19/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	447.60
11/19/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	52.01
11/19/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	42.83
11/19/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	901.56
11/19/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	46.90
11/19/2020	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	351.51
11/19/2020	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS-	13.02
11/19/2020	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	303.79
11/19/2020	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS-	11.25
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	367.57
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS-	13.62
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES PT	381.54
11/19/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	2,905.93
11/19/2020	KEY INSTALLATIONS LLC	1991510092599065	6249	REPAIR GOAL POST AT AMCHS	550.00
11/19/2020	MONOGRAMS & MORE	4611230010799000	6499	WINTER SHIRT ORDER FOR PE	874.52
11/19/2020	NAPA AUTO PARTS	1991340092299062	6319	SAND PAPER AND POLISHIG C	45.98
11/19/2020	NEARPOD INC	19911100203110PT	6495	SITE LICENSE TO FLOCABULA	2,500.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	REALLY GOOD STUFF INC	19911100111110SC	6399	START&SWIRL PRIVACY SHEIL	37.99
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350000499000	6341	OCTOBER INVOICES - PRODUC	114.68
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	OCTOBER INVOICES - PRODUC	291.70
11/19/2020	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	312.50
11/19/2020	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL TO WELBORN M	300.00
11/19/2020	WILTONS OFFICEWORKS	1991	1311	CHILD MASKS 50/BOX	882.00
11/19/2020	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS-	9.15
11/19/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	547.64
11/19/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	39.94
11/19/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	28.47
11/19/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	547.63
11/19/2020	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 10/1/20	580.00
11/19/2020	BRENDA KEMP	1991110088123031	6411	M REIM OCT 2020	161.92
11/19/2020	LEE BHM CORP	1991210088123031	6491	CHILD FIND LEGAL NOTICE F	315.39
11/19/2020	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	4,320.12
11/19/2020	NAPA AUTO PARTS	1991510092599065	6319	AIR COMPRESSOR OIL	15.62
11/19/2020	NAPA AUTO PARTS	1991510092599065	6319	OIL FILTERS, WIPER BLADES	218.18
11/19/2020	ODESSA PUMPS	1991510092599065	6299	PUMP REPAIR FOR CSHS	3,324.00
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350011099000	6341	OCTOBER INVOICES - PRODUC	252.20
11/19/2020	SCHOLASTIC BOOK FAIRS - 10	461112LI11099000	6329	FALL BOOK FAIR PAYMENT	1,281.65
11/19/2020	KATHY M SMITH	1991110088123031	6411	M REIM OCT 2020	103.50
11/19/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL FALL PUMPKIN ARRAI	50.63
11/19/2020	T E A M SOLUTIONS INC	1991510092599065	6319	HVAC PARTS	182.90
11/19/2020	DAVID THOMPSON	1991110088123031	6411	M REIM OCT 2020	76.42
11/19/2020	LAURA ZAVALA	1991110088123031	6411	M REIM OCT 2020	33.98
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	PINK RAILBOARD	38.34
11/19/2020	SIGN SOLUTIONS INC	199136NA00191AAA	6399	RELAY RECORD STRIPS	50.00
11/19/2020	SIGN SOLUTIONS INC	199136NA00191AAA	6399	SHIPPING/CRATING	10.50
11/19/2020	JAMIA SMITH	461136BL00199000	6299	TAUGHT MASTER HIP HOP CLA	150.00
11/19/2020	SOLAR SUPPLY INC	1991510092599065	6319	GAS VLAVE	137.69
11/19/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	20.12
11/19/2020	STATE COMPTROLLER	4611	2112.201	OCTOBER SALES TAX	38.33
11/19/2020	STATE COMPTROLLER	8651	2112.1	OCTOBER SALES TAX T&A	398.86
11/19/2020	TASBO	1991410074499044	6411	AMY WOODARD PER204 ONLINE	175.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	WRITING STATION-BUILDING	32.00
11/19/2020	TEXAS FLEET FUEL	1991340092299062	6311	23.00 GALS DIESEL FLEET#	34.14
11/19/2020	TMEA REGION 8 BAND	199136BD04399CFA	6499	STUDENT ENTR FEES	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	TMEA REGION 8 ORCHESTRA	461136OR20399000	6499	REGION 8 SOUTH ZONE MIDL	37.50
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-OCT	209.04
11/19/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	FEL52326 1/2" BINDING	16.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	64PK CORRUGATED CARDBOARD	33.98
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SCOTCH TAPE, GLOSSY FINIS	39.98
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SCOTCH THERMAL LAMINATOR,	21.99
11/19/2020	AMAZON COM LLC	1991110004231033	6399	IKEA FBA HOLMO FLOOR LAMP	105.58
11/19/2020	AMAZON COM LLC	1991110004231033	6399	STYLIO DRY ERASE CALENDAR	18.95
11/19/2020	AMAZON COM LLC	19911100101110SK	6399	GE 12 FT EXTENSION CORD,	8.21
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	KEYBOARD	31.99
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	LIME GREEN	27.93
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	PINK PAPER	31.98
11/19/2020	AMAZON COM LLC	19911100108110FR	6399	ELECTRONIC FINGER COUNTER	79.90
11/19/2020	AMAZON COM LLC	19911100108110FR	6399	I VOTED STICKERS	7.60
11/19/2020	AMAZON COM LLC	19911100109110CV	6399	INSERTABLE PLASTIC DIVIDE	19.18
11/19/2020	AMAZON COM LLC	19911100110110GP	6399	BLUE THERMOCHROMIC PIGMEN	49.95
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	CREATIVE KIDS FLAKES INTE	14.95
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	YUETON PAACK OF 30 STAINL	47.12
11/19/2020	ADVANCED GRAPHICS	19911100043110WB	6399	PERFECTA SUPPLIES: 24000M	119.97
11/19/2020	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	HAMILTON SERVICE	162.95
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	575020 POWERFLEX 2X6YD WH	204.00
11/19/2020	ALERT SERVICES INC	199136TN00391AAA	6399	495994 ALERT HYDRATION II	1,410.00
11/19/2020	AMERICAN VAN EQUIPMENT INC	1991510092599065	6319	SHELF PACKAGE FOR NEW MAI	2,762.81
11/19/2020	ATMOS ENERGY CORP	2401510020199000	6258	NOV-3044086781	1.21
11/19/2020	ATMOS ENERGY CORP	2421510004299000	6258	NOV-3044087039	4.15
11/19/2020	ATMOS ENERGY CORP	1991510020199068	6258	NOV-3044087299	141.72
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	SEP 2020-AMCHS DEPUTY KEI	7,134.07
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	SEP 2020 AMCMS DEPUTY CON	6,979.28
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350004399000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010499000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350011199000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350020399000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	2401510020399000	6257	2376766-OCT	339.70
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	2401510011299000	6257	2399457-OCT	159.37
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-OCT	560.42
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185710-OCT	14.47
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-OCT	6,100.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185712-OCT	15.37
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-OCT	228.23
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-OCT	584.60
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185742-OCT	1.88
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-OCT	19,397.58
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-OCT	23.20
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-OCT	235.16
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-OCT	482.25
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-OCT	1,016.48
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-OCT	48,262.27
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6257	159941-225742-OCT	245.95
11/19/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1991360000391AAA	6299	RES PARKING ATTENDANT	300.00
11/19/2020	DAKOTA PREMIUM HARDWOODS	1991110000322038	6399	80 BF WHITE ASH FAS 13/16	250.80
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100041110CA	6399	CHARMS ANNUAL PAYMENT CSM	383.90
11/19/2020	FASTSERV SUPPLY INC	1991530072699TTK	6399	PHIL TRUSS MS 10-32X43/4	32.15
11/19/2020	FIRST	1991113E04211042	6399	CHALLENGE SET	75.00
11/19/2020	GOPHER SPORT	19911100112110RB	6399	71-5555 RAINBOW ULTRAFLIT	252.00
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW MICRO FOX 40 PEAL	22.45
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	RAINBOW MIGHTY MESH BAGS	105.73
11/19/2020	HEB GROCERY COMPANY	1991110000331033	6499	#32 CSHS WALTON	100.00
11/19/2020	HEB GROCERY COMPANY	199111PK10732032	6399	#50 PC/PREK DOUGET	68.99
11/19/2020	HEB GROCERY COMPANY	199111PK10932032	6399	#51 CV/PREK DEWITT	82.28
11/19/2020	HEB GROCERY COMPANY	199111PK11232032	6499	#17 RB/PREK MORRIS	36.92
11/19/2020	HEB GROCERY COMPANY	1991210081199021	6499	#37 C&I BOWMAN	37.86
11/19/2020	HEB GROCERY COMPANY	199136BD00399CFA	6399	#40 CSHS BAND SEALE	232.48
11/19/2020	HEB GROCERY COMPANY	1991410070199080	6499	#45 SUPT HORN	87.17
11/19/2020	HEB GROCERY COMPANY	2051117610434000	6499	#27 SWV/HDST MASON	38.10
11/19/2020	HEB GROCERY COMPANY	2401350000199000	6341	FOOD FOR VARIOUS SCHOOLS	23.73
11/19/2020	HEB GROCERY COMPANY	2401350093299000	6342	OFFICE ITEMS	15.93
11/19/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94900812 KK SERICANO	27.78
11/19/2020	HOBBY LOBBY STORES INC	199111PK10135032	6399	94601195 SK/PREK DURA	7.72
11/19/2020	HOBBY LOBBY STORES INC	2401350093299000	6399	DECORATIONS (PUMPKIN CONT	41.55
11/19/2020	HOBBY LOBBY STORES INC	1991410074899048	6399	94861180 BO WEIDO	2.69
11/19/2020	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	75.48
11/19/2020	KURZ & CO	2401350004399000	6341	OCTOBER INVOICES	119.98
11/19/2020	KURZ & CO	2401350010599000	6341	OCTOBER INVOICES	113.15
11/19/2020	KURZ & CO	2401350011099000	6341	OCTOBER INVOICES	58.63



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	ALTERNATOR FOR 138	1,379.41
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#PP182 LIGHT UP COUNDOWN	28.49
11/19/2020	LEGACY ACE HARDWARE	1991510092599065	6319	HINGES	18.28
11/19/2020	LIBERTY PAPER	1991	1311	MULTIPURPOSE XEROGRAPHIC	38,472.00
11/19/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
11/19/2020	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13606354 TRAINING PENCIL	9.37
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991115M201110OW	6399	TPAYTEACH 9/15	7.20
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991116S201110OW	6399	TPAYTEACH 9/16	49.00
11/19/2020	PIONEER STEEL & PIPE CO. INC.	1991110000122038	6399	2"X1/8" FLAT STOCK, 48"X9	364.20
11/19/2020	SCHOOL SPECIALTY LLC	1991	1311	ITEM#040617 TAPE DISPENSE	94.00
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	ORANGE RAILBOARD	12.28
11/19/2020	SIGN SOLUTIONS INC	199136NA00191AAA	6399	INDIVIDUAL RECORD STRIPS@	30.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	INTERACTIVE NOTEBOOK PHYS	5.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	TOOLS SCIENTISTS USE-INTE	3.00
11/19/2020	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/19/2020	TEXAS EXCEL PROPERTY MANAGEMENT COR	2881610081199000	6499	RENT FOR MARINA PEREZ OV	1,600.00
11/19/2020	TMEA REGION 8 BAND	199136BD04199CFA	6412	STUDENT ENTRY FEES	220.00
11/19/2020	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	SHIFT LINKAGE CABLE FOR S	59.05
11/19/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-OCT	422.07
11/19/2020	AMAZON COM LLC	19911100202110CG	6399	AVERY LABELS 5160	19.82
11/19/2020	AMAZON COM LLC	199111CH003110FA	6399	10X13 CLASP ENVELOPES	15.79
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	AMERICA REVEALED	8.95
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	AN AMERICAN TAIL	9.73
11/19/2020	AMAZON COM LLC	199111VR107110PC	6399	KID FACE MASK	259.92
11/19/2020	AMAZON COM LLC	199111VR202110CG	6399	FULL HD 1080P WEBCAM	-159.90
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	GORILLA CARTS, COLLAPSIBL	99.79
11/19/2020	AMAZON COM LLC	1991210081499025	6499	KAR'S NUTS SWEET N SALTY	10.29
11/19/2020	AMAZON COM LLC	1991210081499025	6499	NABISCO CLASSIC MIX VARIE	6.98
11/19/2020	AMAZON COM LLC	1991210088123031	6399	FUN PATTERN NOTE PADS	49.95
11/19/2020	AMAZON COM LLC	1991210088123031	6399	REDI-TAG THOUGHT BUBBLE N	2.21
11/19/2020	AMAZON COM LLC	19912300111990SC	6399	ESTIMATED SHIPPING/HANDLI	4.99
11/19/2020	AMAZON COM LLC	199136CH00399CFA	6397	PRESONUS STUDIO 26C 2X4	209.95
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-2060568-0323415	0.11
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-9473916-4916238	0.04
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-4034358-885944	11.98
11/19/2020	AMAZON COM LLC	199136GV04391AAA	6399	ION AUDIO RAPTOR / ULTRA-	239.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	199136UL00199C01	6399	SELECTED POEMS - WORDSWOR	46.35
11/19/2020	AMAZON COM LLC	1991410070199080	6499	CHOC CHIP GF MINI COOKIES	13.16
11/19/2020	AMAZON COM LLC	4611110000311000	6399	ANTIZER TEA LIGHTS, 125 P	129.95
11/19/2020	AMAZON COM LLC	4611110300311000	6399	NEW STAR FOODSERVICE 4291	51.88
11/19/2020	AMAZON COM LLC	4611130020299000	6399	ROOTBEER FLOAT STRAWS AND	17.50
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	FRUIT OF THE LOOM BOYS' L	11.04
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	IZZO GOLF FLATBALL	23.97
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	PUTTING MIRROR	57.32
11/19/2020	AMAZON COM LLC	7141610089599000	6399	3D STICKERS FOR KIDS - 16	4.95
11/19/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/5/2	12.30
11/19/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GV 10/2	10.25
11/19/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/5/20	535.00
11/19/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 10/20/20	460.00
11/19/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CSHS GV 11/3/20	470.00
11/19/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC GV 10/29/20	320.00
11/19/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GV 10/29/20	80.00
11/19/2020	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC GV 10/29/	10.25
11/19/2020	AVINEXT	199153AV99999TTK	6399	CRESTON AMP-X50MP AMPLIFI	5,229.00
11/19/2020	AVINEXT	26611100999990TK	6397	ERGOTRON YES24 CART	20,979.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	7.67
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	MANFROTTO EXPAN KDGRND PA	170.86
11/19/2020	BATTERIES PLUS	1991340092299062	6319	BATT FOR BUS 210	195.95
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00462-1015 W/N ARTISAN OI	58.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20201 -3021 CONTE CRAYON	66.52
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-2001 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-4501 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-7151 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	24532-2850 BLICK STDIO BR	2.78
11/19/2020	MICHAEL H HENSALLING	2881610081199000	6499	RENT FOR MARLA BELL CARTE	-795.00
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	34812-1033 FUSEWORKS GLAS	71.40
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	34832-1103 BITS AND PIECE	16.50
11/19/2020	BORDEN DAIRY CO	2401350010899000	6341	CUSTOMER#138263-MILK	448.14
11/19/2020	BORDEN DAIRY CO	2401350011199000	6341	CUSTOMER#138266-MILK	611.40
11/19/2020	BORDEN DAIRY CO	2401350020199000	6341	CUSTOMER#138256-MILK	674.62
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	1111XXXX VOLLEYBOOK SCOR	14.00
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351230 001 BLK, METAL	140.00
11/19/2020	C C CREATIONS LTD	1991110000111001	6399	SIGN AND BANNER WIRE STAK	48.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADI;T EXTRA ;ARGE	98.75
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	YOUTH MEDIUM	691.25
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	4120 WH B-CORE S/S TEE	132.00
11/19/2020	CITIBANK CORPORATE CARD	19911100043110CA	6399	10/6RODRIGUBROADWAY	1,100.00
11/19/2020	CITIBANK CORPORATE CARD	1991110020121033	6399	11/2MARTINHUEANIMATIO	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14GWINNER TCEAREG	179.00
11/19/2020	CITIBANK CORPORATE CARD	19911300104990SV	6411	10/5STEELSTMEA REG	110.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010821033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	19911300110990GP	6499	11/2BAIRINTRACKSIDE	114.75
11/19/2020	CITIBANK CORPORATE CARD	1991130020321033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	199113BD043990FA	6495	10/21KLINGSICKTMEAMEM	50.00
11/19/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	10/6MANNCHICKSALAD	9.98
11/19/2020	CITIBANK CORPORATE CARD	199121PK81132032	6399	10/7HEATH SMORE ACCT	79.00
11/19/2020	CITIBANK CORPORATE CARD	1991230000199001	6399	10/30TRIDERCANVARENEW	119.40
11/19/2020	CITIBANK CORPORATE CARD	1991360000391AAA	6495	10/19PRYOR TASCO MEM	145.00
11/19/2020	CITIBANK CORPORATE CARD	1991360000391AAA	6495	10/8LITTONHITTINGVAUL	299.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JVB ANDERSON	375.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V MAGNOLIA	1,617.20
11/19/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC HUNTSVILLE	139.56
11/19/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT DEER PARK 1	136.52
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/12GRAHAM FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/26 GUERRA FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/9CLARK FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/9GRIFFITH FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	10/22HICKMAN TASPA	240.00
11/19/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	10/29UTSA JOBFAIR	175.00
11/19/2020	CITIBANK CORPORATE CARD	1991510092399063	6411	10/22SHAFFER TASBO REG	305.00
11/19/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6399	11/2JESKECOMPTIAREG	599.00
11/19/2020	CITIBANK CORPORATE CARD	2051210081134000	6411	10/15FLETCHERFELDESMA	150.00
11/19/2020	CITIBANK CORPORATE CARD	4611130020299000	6499	10/12 LAFAMILIA	247.25
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB CSHS HM 10/9	432.62
11/19/2020	CITIBANK CORPORATE CARD	461136S400499000	6412	11/2GRAFFCAMERONZOO	62.50
11/19/2020	CITIBANK CORPORATE CARD	8651000000300000	6999	11/2MARTINETPWDCERT	41.15
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	COMMSCOPE OUTDOOR WEATHER	43.75
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY 1 3	16.33
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	ELECTRONICS LABOR: TECH I	845.00
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	PANDUIT MODULAR JACK CAT6	48.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	RJ 45 MALE DATA CONNECTOR	8.94
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	ELECTRONICS LABOR - TECH	780.00
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	LABOR; TECHNICIAN PER HOU	276.00
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	PANDUIT MODULAR JACK CAT6	16.20
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPHR, CONSTRUCTION PAP	2.28
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	461112LI11299000	6329	FOLLET BOOK FAIRS PAYMENT	5,392.99
11/19/2020	CHERYL GALLAHER	1991110088123031	6411	M REIM OCT 2020	228.85
11/19/2020	GLAZIER FOODS CORP	2401350010299000	6341	DRINKS FOR VARIOUS SCHOOL	46.08
11/19/2020	GLAZIER FOODS CORP	2401350010999000	6341	DRINKS FOR VARIOUS SCHOOL	51.40
11/19/2020	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	256.92
11/19/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	51.21
11/19/2020	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	339.21
11/19/2020	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS-	12.57
11/19/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	1,159.67
11/19/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	40.54
11/19/2020	HOTSY CARLSON EQUIPMENT CO	199136TN00191AAA	6399	86981120 VITAL OXIDE-55 G	1,050.00
11/19/2020	JENNIFER L HURD	1991110088123031	6411	M REIM OCT 2020	245.41
11/19/2020	KEY INSTALLATIONS LLC	1991510092599065	6249	REPAIR GOAL POST AT CSMS	550.00
11/19/2020	NAPA AUTO PARTS	1991510092599065	6319	TRUCK PARTS	57.00
11/19/2020	LORA NOLEN	1991110088123031	6411	M REIM OCT 2020	65.21
11/19/2020	ODESSA PUMPS	1991510092599065	6319	PUMP REPAIR AT AMCMS	1,744.31
11/19/2020	LINDSEY C PROPST	1991110088123031	6411	M REIM OCT 2020	182.79
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350004399000	6341	OCTOBER INVOICES - PRODUC	479.95
11/19/2020	SWANK MOVIE LICENSING USA	4611120010599000	6329	PLEASE MAIL CHECK WITH AT	181.00
11/19/2020	TEACHER'S DISCOVERY	1991110000111001	6399	ENDING & CONSTRUCTIONS SP	29.75
11/19/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	499.95
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136D100399CFA	6499	DBLR131WS DANCE BODYLINER	519.60
11/19/2020	STEPHEN ALEXANDER	19911100043110WB	6399	11/16 SHIPLEYS	85.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	100PCS X-LARGE WIDE STRAW	5.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	DOWEL RODS /14 X 18" QTY5	19.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	DOWEL RODS, 1/4X6", QTY 5	8.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	SUPVOX 20PC DOLL DRESS MI	17.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	WATCO 241758 BUTCHER BLOC	51.92
11/19/2020	AMAZON COM LLC	1991110000322038	6399	CHILDCRAFT CONSTRUCTON PA	26.38
11/19/2020	AMAZON COM LLC	1991110000322038	6399	HOT GLUE GUN, MINI W/ 30P	49.40
11/19/2020	AMAZON COM LLC	1991110000411004	6399	CVHS CLASSROOM HISTORY MO	31.50
11/19/2020	AMAZON COM LLC	1991110004231033	6399	EASY GOING RECLINER STRET	27.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	YELLOW PAPER	27.02
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	STANDARD POCKET CHART BLU	68.00
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	HERSHEY'S, KIT KAT, & REE	25.95
11/19/2020	AMAZON COM LLC	19911200112990RB	6399	ASTROBRIGHT CARDSTOCK B	8.99
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	SHURE KSM141/SL STEREO PA	874.25
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	SMARTPOW CAMERA AC ADAPTE	21.99
11/19/2020	AMAZON COM LLC	1991230000199001	6399	AURORA AU1800XA ANTI-JAM	129.88
11/19/2020	AMAZON COM LLC	1991230004199041	6399	DHP LUXOR 30" WOOD SEAT,	215.36
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	HOMZ PLASTIC 4 DRAWER MED	35.86
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	LORELL SOHO 22" S-DRAWER	73.99
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	OFFICEMATE LARGE INCLINE	11.99
11/19/2020	AMAZON COM LLC	19912300112990RB	6399	DOOR STOP FOR FRONT DOOR	9.75
11/19/2020	AMAZON COM LLC	1991330000399003	6399	WONENICE USB LASER BARCOD	20.79
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	500 SANDWICH BAGS	35.30
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	BOYS BRIEF SIZE 8	15.99
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	GIRLS BRIEFS	18.41
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	ISOPROPYL ALCOHOL	11.69
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	SAFETEC LIP BALM	12.79
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	SELF ADHERENT WRAP	18.96
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	VINYL PILLOW COVER	15.99
11/19/2020	AMAZON COM LLC	1991360000191AAA	6399	HP 30A INK CARTRIDGES	59.99
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ELEGANT TRIBAL TURKISH VE	21.55
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#114-1501755-1493002	0.06
11/19/2020	AMAZON COM LLC	1991410070199080	6399	SWIFFER DUSTER HANDLE WIT	24.98
11/19/2020	AMAZON COM LLC	1991610081299023	6399	ORDER NUMBER: 112-8963336	33.98
11/19/2020	AMAZON COM LLC	461111ID00311000	6399	HOUSELABELS 6 ROLL COMBO	227.70
11/19/2020	AMAZON COM LLC	461111S110911000	6399	48 MINI EMOJI NOTEPADS EM	29.90
11/19/2020	AMAZON COM LLC	461111S110911000	6399	SCHOOL SMART RULED SENTEN	5.08
11/19/2020	AMAZON COM LLC	461112LI11199000	6399	ANVIN PIPE CLEANERS	49.90
11/19/2020	AMAZON COM LLC	461112LI11199000	6399	HICARER 20PCS STAR BADGES	485.43
11/19/2020	AMAZON COM LLC	4611230010199000	6399	GRACE FOR EACH DAY BOX	4.99
11/19/2020	AMAZON COM LLC	7141610089599000	6399	TOYO ORIGAMI PAPER SINGLE	13.32
11/19/2020	AMAZON COM LLC	8651000000300000	6999	PMLAND PREMIUM QUALITY GI	9.95
11/19/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 11/5/	10.25
11/19/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 10/27	14.35
11/19/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 11/9	10.25
11/19/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 11/03/20	460.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 11/9/20	460.00
11/19/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 10/29/20	120.00
11/19/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 11/7/20	150.00
11/19/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 11/3/20	160.00
11/19/2020	AVINEXT	199153AV99999TTK	6399	8IN DISPLAYPORT: MALE TO	190.00
11/19/2020	AVINEXT	199153AV99999TTK	6399	REP LAMP FOR 322X & 322W	1,488.00
11/19/2020	AVINEXT	199153VR72699TTK	6396	ADESSO CYBERTRACK H5 WEBC	5,900.00
11/19/2020	AVINEXT	2661110099990TK	6397	HP PROBOOK X360 G5	228,957.00
11/19/2020	BATTERIES PLUS	1991510092599065	6319	SECURITY DOOR BATTERIES	69.75
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00462-1009 W/N ARTISAN OI	124.50
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	06209-5212 DB MEGA BRSTL	5.53
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	14941-1114 HARBORD 1/8 I	97.41
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-4261 PRISMACOLOR CL	40.68
11/19/2020	BORDEN DAIRY CO	2401350004399000	6341	CUSTOMER#140529-MILK	590.15
11/19/2020	BORDEN DAIRY CO	2401350010599000	6341	CUSTOMER#138261-MILK	720.09
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1264790 SOCCER SOCKS 04	208.50
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	YOUTH EXTRA LARGE	90.00
11/19/2020	C C CREATIONS LTD	1991410070299081	6399	NAME PLATE FOR NEW BOARD	14.00
11/19/2020	C C CREATIONS LTD	461136DM00399000	6399	THEATRE TEES: 5-M,13-L,5	30.84
11/19/2020	C C CREATIONS LTD	461136UL00199000	6399	AWARDS FOR UIL REGION 6 C	247.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	1351358001 MNS UA MOTIVAT	54.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	NS SHOES ADULT 1011A767.0	108.00
11/19/2020	CAVENDERS BOOT CITY	1991510092599065	6395	UNIFORM - PANTS	649.35
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14GREEN TCEA REG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010121033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	19911300101990SK	6411	10/26MARSHALLTAHPERD	100.00
11/19/2020	CITIBANK CORPORATE CARD	1991130011021033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	19911300111990SC	6495	10/19BEYERMEMBERSHIP	70.00
11/19/2020	CITIBANK CORPORATE CARD	199113BD043990FA	6411	10/21SEALE TMEA REG	90.00
11/19/2020	CITIBANK CORPORATE CARD	1991210081499025	6399	10/27AGGIELANDFLOWERS	78.96
11/19/2020	CITIBANK CORPORATE CARD	1991215681199021	6329	10/15SMITHREG4BOOKS	494.70
11/19/2020	CITIBANK CORPORATE CARD	19912300112990RB	6399	10/12JONESCHICKSALAD	104.87
11/19/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6495	10/22MYCOACHINGTREE	50.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V HUNTSVILLE	1,500.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V WILLIS PRE	1,425.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9 MAGNOLIA	294.30
11/19/2020	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG BARBERS HIL	86.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191AAA	6268	10/27MARSHALRENTALFAC	216.00
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC JV,V DUAL	182.79
11/19/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	10/22HORN JCODYD	260.66
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/13LANG FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/15SHAFFER FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/26REYES FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/5MOORE FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/6WARD FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/13PATTERSON TASBO	135.00
11/19/2020	CITIBANK CORPORATE CARD	1991510092399063	6411	11/3HAIRELLTASBORREG	305.00
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC GV KATY HM 10/2	386.76
11/19/2020	CITIBANK CORPORATE CARD	7141610089599000	6411	10/29SERICANORESTORE	99.50
11/19/2020	CITIBANK CORPORATE CARD	7141610089599000	6499	10/5 NOTHINGBUNDTCAKE	58.00
11/19/2020	CITIBANK CORPORATE CARD	8651000000300000	6999	10/13MARTIN FFACONF	50.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	EZ FIRESTOP GROMMET RFG2	37.80
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	7.08
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT BLANK INSERT-BLAC	9.00
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	LABOR: TECHNICIAN PER HOU	897.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	PANDUIT SURFACE MOUNT BOX	4.00
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	MISC. MATERIALS: PULL STR	5.00
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	PANDUIT: J-HOOK W/HAMMER	95.70
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPVI, CONSTRUCTION PAP	2.28
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	MAKE YOUR OWN COLORFUL GO	84.92
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOGING AND PROCESSING	65.17
11/19/2020	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	516.95
11/19/2020	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	84.13
11/19/2020	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	1,709.86
11/19/2020	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	976.56
11/19/2020	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS-	36.18
11/19/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,922.05
11/19/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	726.90
11/19/2020	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	3,918.76
11/19/2020	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	331.67
11/19/2020	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS-	12.29
11/19/2020	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	273.08
11/19/2020	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS-	10.12
11/19/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	34.24



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	5,210.67
11/19/2020	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#OC97822 97822 24OX C	204.00
11/19/2020	HOTSYS CARLSON EQUIPMENT CO	199111VR043110WB	6399	VITAL OXIDE - 55 GAL DRUM	1,050.00
11/19/2020	HOTSYS CARLSON EQUIPMENT CO	199136TN00391AAA	6399	86981120 VITAL OXIDE - 55	3,150.00
11/19/2020	JOHNSTONE SUPPLY	1991510092599065	6319	RESTOCKING FEE	662.01
11/19/2020	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
11/19/2020	M & A TECHNOLOGY INC	199111E9109110ET	6396	AVID AE-54 HEADPHONES	895.00
11/19/2020	MONOGRAMS & MORE	19911100107110PC	6499	PANTHER SHIRT	112.48
11/19/2020	MONOGRAMS & MORE	4611110000311000	6399	WRISTBAND TICKETS FOR HOC	224.00
11/19/2020	LORA NOLEN	1991110088123031	6411	M REIM SEPT 2020	65.21
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	OCTOBER INVOICES - PRODUC	352.20
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	OCTOBER INVOICES - PRODUC	500.90
11/19/2020	SOUTHERN FLORAL COMPANY	8651000000100000	6999	MONTHLY FLORAL ARRANGEMEN	746.49
11/19/2020	STERLING FIRST AID AND SAFETY	1991510092599065	6319	FIRST AID CABINET REFILLS	362.45
11/19/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	25.00
11/19/2020	TIRADO LANDSCAPING	1991360000191AAA	6299	STADIUM CLEAN UP BF AMC 1	375.00
11/19/2020	TIRADO LANDSCAPING	199136S193491AAA	6299	STADIUM CLEAN UP BF CS H	375.00
11/19/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	5,890.94
11/19/2020	US MATH RECOVERY COUNCIL	19911100101110SK	6329	EARLY NUMERACY: ADDITION	24.75
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00391C03	6395	CUSTOM CHEER CLOTHING	1,584.70
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136D100399CFA	6499	CFHASW2 2 COLOR SCRIPT WO	368.00
11/19/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
11/19/2020	ALERT SERVICES INC	199136BF04191AAA	6399	380130702 M-WRAP NATURAL	40.95
11/19/2020	AT&T MOBILITY II LLC	199152SF04199024	6299	OCT SH WIRELESS	32.06
11/19/2020	ATMOS ENERGY CORP	1991510092599065	6258	NOV-3044064778	327.29
11/19/2020	ATMOS ENERGY CORP	2421510000499000	6258	NOV-4016955992	1.01
11/19/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,482.96
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 10/19,20,21,	1,950.75
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	SEP 2020 CVHS DEPUTY LYDA	6,959.42
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	SEP 2020 CSMS DEPUTY PATR	7,042.82
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010299000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS VALLEY RECYCLING	1991510092599065	6299	ROLL OFF CONTANER DUMP AN	325.00
11/19/2020	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP#31830 TRASH CONTAINERS	513.60
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-OCT	4,469.22
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-OCT	14,782.59
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6257	159941-185710-OCT	410.21
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-OCT	575.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-OCT	1,878.92
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-OCT	1,356.96
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-OCT	131.99
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-OCT	330.30
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185812-OCT	8.82
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-OCT	53.61
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-OCT	333.88
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-OCT	10,488.84
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-OCT	11,977.09
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6255	159941-225742-OCT	36.38
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004399000	6255	159941-237248-OCT	28.95
11/19/2020	CROWD PLEASERS DANCE CORP	199136BL00399CFA	6499	STATE TEAM ROUTINES (4)	1,908.00
11/19/2020	EDUCATION GALAXY LLC	2111110010424000	6399	1 YR SUBSCRIPTION, LIFTOF	1,100.00
11/19/2020	RACHEL EVANS	461136SP00199000	6216	JUDGING FOR AMCHS/KERR TF	105.00
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	1,433.17
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	21.42
11/19/2020	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6249	HVAC MOTOR REPAR	184.14
11/19/2020	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	NOV TTK PHONE SRV	6,784.91
11/19/2020	GANDY INK	461136OR04299000	6499	BLACK ORCHESTRA SHIRTS 3X	17.10
11/19/2020	GLOBAL VENDING GROUP INC	19911200104990SV	6399	CUSTOM PICTURE TRAY OPTIO	125.00
11/19/2020	GOPHER SPORT	19911100112110RB	6399	43-523 RAINBOW RHYTHM HOO	359.75
11/19/2020	GOPHER SPORT	19911100112110RB	6399	61-620 GOPHER RAINBOW SOC	125.90
11/19/2020	HEB GROCERY COMPANY	1991110000122038	6399	#14 CTE/AMCHS JEDLICK	42.04
11/19/2020	HEB GROCERY COMPANY	1991110000122038	6399	#47 CTE/CSHS LEWANDOW	211.79
11/19/2020	HEB GROCERY COMPANY	199111PK11132032	6499	#31 SC/PREK HARRISON	11.92
11/19/2020	HEB GROCERY COMPANY	199111SC04211042	6399	#33 AMCMS KASTNER	45.40
11/19/2020	HEB GROCERY COMPANY	199113S781199021	6399	#37 C&I BOWMAN	10.00
11/19/2020	HEB GROCERY COMPANY	1991360000199C01	6499	#28 AMCHS LHERAULT	56.58
11/19/2020	HEB GROCERY COMPANY	2401350010299000	6341	FOOD FOR VARIOUS SCHOOLS	11.45
11/19/2020	HEB GROCERY COMPANY	2401350011199000	6341	FOOD FOR VARIOUS SCHOOLS	11.45
11/19/2020	HEB GROCERY COMPANY	4611110300311000	6399	#03 CSHS POE	34.56
11/19/2020	HEB GROCERY COMPANY	461136S400499000	6499	#20 CVHS/BRIDGES GRAF	12.73
11/19/2020	HOBBY LOBBY STORES INC	461111AR00111000	6399	94531998 AMCHS GOUGH	336.37
11/19/2020	HOBBY LOBBY STORES INC	1991210081199021	6399	94473538 C&I COLE	82.96
11/19/2020	HOBBY LOBBY STORES INC	4611110300111000	6399	94697144 AMCHS PARSI	21.42
11/19/2020	HOBBY LOBBY STORES INC	1991110004231033	6399	94702376 AMCMS HART	72.75
11/19/2020	ALIYAH HOLMES	461136SP00199000	6216	JUDGING FEE FOR AMCHS/KER	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN:9780358025498 2020 T	7,910.00
11/19/2020	HUNTSVILLE HIGH SCHOOL	199136BG00391AAA	6412.FEE	ENTRY CSHS BG HUNTSVILLE	250.00
11/19/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,299.30
11/19/2020	JASONS DELI	1991340092299062	6399	EMPLOYEE SAFETY APPRECIAT	1,058.70
11/19/2020	KURZ & CO	2401350000199000	6341	OCTOBER INVOICES	184.85
11/19/2020	KURZ & CO	2401350004199000	6341	OCTOBER INVOICES	61.67
11/19/2020	KURZ & CO	2401350010999000	6341	OCTOBER INVOICES	57.32
11/19/2020	KURZ & CO	2401350011199000	6341	OCTOBER INVOICES	64.90
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	PHONEMIC AWARENESS - KIND	79.99
11/19/2020	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6399	SHIPPING	22.40
11/19/2020	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13909267 TOP RATED TOY A	25.99
11/19/2020	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#14/1609 BIRTHDAY CROWNS	15.38
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	461111BD20111000	6499	HEB 10/28	73.68
11/19/2020	PIZZA HUT	2401350000499000	6341	OCTOBER INVOICES	117.30
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	SHIPPING FEE	19.78
11/19/2020	PLURALSIGHT, LLC	4101110099911063	6321	PLURALSIGHT ONE - AMPLIFY	3,000.00
11/19/2020	DESTINY RAMOS	461136BL00199000	6299	TAUGHT MASTER CLASS	150.00
11/19/2020	RIVERSIDE INSIGHTS	1991310099921033	6339	1713742 COGAT FORM 8 LEVE	2,214.00
11/19/2020	TASBO	1991410074499044	6411	AMY WOODARD PER102 ONLINE	175.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	AYUDANTES DE LA COMUNIDAD	3.99
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	ULTIMATE SPANISH-ONLY BUN	10.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	100 SIGHT ORDS SENTENCE B	5.50
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
11/19/2020	TMEA REGION 8 ORCHESTRA	461136OR04299000	6412	AMCMS ORCHESTRA REGION FE	225.00
11/19/2020	TMEA REGION 8 ORCHESTRA	199136OR04199CFA	6412	23 STUDENTS	287.50
11/19/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-OCT	677.30
11/19/2020	ALPHAGRAPHICS	1991110004211042	6399	BLUE OFFICE PASSES 300 PA	273.00
11/19/2020	AMAZON COM LLC	1991110000122038	6397	CRICUT EASY PRESS 2 HEAT	199.99
11/19/2020	AMAZON COM LLC	1991110000122038	6397	WEST HORIZONTAL STORAGE R	149.99
11/19/2020	AMAZON COM LLC	1991110000122038	6399	CARDINAL ECONOMY 3-RING B	65.10
11/19/2020	AMAZON COM LLC	1991110000322038	6399	HP 647A TONNER CARTRIDGE,	175.89
11/19/2020	AMAZON COM LLC	1991110000322038	6399	RAVENSBURGER HORRIFIED: U	29.86
11/19/2020	AMAZON COM LLC	1991110004231033	6399	COMMAND SMALL & MEDIUM PI	7.99
11/19/2020	AMAZON COM LLC	1991110004231033	6399	KEDUDES SET OF 4 DRY ERAS	17.99
11/19/2020	AMAZON COM LLC	19911100043110WB	6399	PAPYRUS CHRISTMAS CARDS B	44.85
11/19/2020	AMAZON COM LLC	19911100102110CH	6399	HYGLOSS PRODUCTS BRIGHT P	20.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	19911100105110RP	6399	MOBILE WHITEBOARD MAGNETI	128.99
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	ULTRA BLUE PAPER	15.99
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	A LIGHT IN THE ATTIC BY S	13.99
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	THE TREE LADY - THE TRUE	11.59
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	EAMAY CHAIRBACK BUDDY POC	39.96
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	LR, LOWERCASE LACING LETT	17.16
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	SHUTTLE ART DOT MARKERS,	25.99
11/19/2020	AMAZON COM LLC	199111BD003110FA	6399	AKRO-MILS 30224 AKROBINS	45.38
11/19/2020	AMAZON COM LLC	199111BD003110FA	6399	DELL FBA ADAPTER USB-C TO	33.99
11/19/2020	AMAZON COM LLC	199111CH003110FA	6399	EXTRA CAPACITY HANGING FI	87.45
11/19/2020	AMAZON COM LLC	199111DM043110FA	6399	ACOUSTIC PARTITION	42.99
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	ESPN FILMS 30 FOR 30: ON	11.98
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	MONSTERS, INC	19.99
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	PERSONAL FINANCE, MIDDLE/	23.98
11/19/2020	AMAZON COM LLC	199111VR202110CG	6399	MICROFIBER TOWELS FOR CLE	0.00
11/19/2020	AMAZON COM LLC	19911200112990RB	6399	ERASER PENCIL TOPPERS	9.99
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	MOVO PHOTO HVA20 HEAVY-DU	55.80
11/19/2020	AMAZON COM LLC	1991210081499025	6499	BLUE DIAMOND ALMONDS 32 C	18.89
11/19/2020	AMAZON COM LLC	1991210081499025	6499	PEPPERIDGE FARM GOLDFISH	7.06
11/19/2020	AMAZON COM LLC	1991210088123031	6399	GBC THERMAL LAMINATING FI	127.94
11/19/2020	AMAZON COM LLC	1991210088123031	6399	TARAS ALL NATURAL HANDCRA	46.38
11/19/2020	AMAZON COM LLC	1991230000399003	6399	BERWICK 1 01 SPLENDORETTE	6.99
11/19/2020	AMAZON COM LLC	1991230000399003	6399	BERWICK SPLENDORETTE CRIM	5.06
11/19/2020	AMAZON COM LLC	19912300043990WB	6399	GIFTEXPRESS 12 ASSORTED C	16.99
11/19/2020	AMAZON COM LLC	19912300112990RB	6399	AVERY ADDRESS LABELS 5167	28.98
11/19/2020	AMAZON COM LLC	19913100112990RB	6399	MINDSPACE MULTI STEP FILE	18.99
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	AMAZON ESSENTIAL SOCKS L	14.00
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	COLD-FLU-COVID POSTER	9.99
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	ORAL PAIN RELIEF	17.69
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	112-9719131-6684203, 2 LI	55.93
11/19/2020	AMAZON COM LLC	1991410070199080	6399	FEBREEZE AIR FRESHENER 4	17.00
11/19/2020	AMAZON COM LLC	1991410070199080	6399	SHOUT WIPES 2PK 24 CT	8.25
11/19/2020	AMAZON COM LLC	4611110000311000	6399	LUMABASE 500100 100 COUNT	281.25
11/19/2020	AMAZON COM LLC	4611110011111000	6399	WOODS, METALS, SAKRS SKIN	30.09
11/19/2020	AMAZON COM LLC	461112LI11199000	6399	200 CLEAR TREAT BAGS W/TI	45.92
11/19/2020	AMAZON COM LLC	4611230010199000	6399	GRATITUDE "A GRATEFUL HEA	4.99
11/19/2020	AMAZON COM LLC	461136BV04299000	6399	SCRUNCHIES	5.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	461136GG93491A01	6399	EYELINE GOLF TARGET (3FT)	47.32
11/19/2020	AMAZON COM LLC	8651000000300000	6999	8X10 PICTURE FRAME SET OF	79.08
11/19/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GH 11/6/	12.30
11/19/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS GV 10/27/20	160.00
11/19/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 11/3/20	140.00
11/19/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 11/10/2	90.00
11/19/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GV 10/29/2	140.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	MANFROTTO EXPAN BKGRND PA	341.72
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	01637-2250 BLICK STUDIO A	23.88
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	01637-3062 BLICK STUDIO A	18.45
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	05378-0039 DB WONDER WHT	44.56
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	05566-7040 DB GOLD TKLN S	42.72
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	13618-1005 DB EDU PAINT P	75.02
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-1020 PRISMACOLOR CL	16.14
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30433-1030 STROKE COAT GL	422.40
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351350 001 - BLK, WHT	52.00
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1359357 001 - BLK, WHT	90.00
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1264790 UA SOCCER SOCKS	208.50
11/19/2020	C C CREATIONS LTD	1991110020231033	6399	YOUTH MEDIUM	10.00
11/19/2020	C C CREATIONS LTD	199136GV00391AAA	6399	PAST700BLK ST700 SPORT-T	106.50
11/19/2020	C C CREATIONS LTD	1991410070299081	6399	PLAQUE FOR OUTGOING BOARD	29.00
11/19/2020	C C CREATIONS LTD	1991510092699066	6395	GROUND UNIFORMS	2,453.35
11/19/2020	C C CREATIONS LTD	461136BB93491A03	6399	ART CHARGES	50.00
11/19/2020	C C CREATIONS LTD	8651000000100000	6999	FCCLA SHIRTS	646.00
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	1343180002 UA SQUAD 2.0 W	76.00
11/19/2020	AMBER D CHARLTON	1991110088123031	6411	M REIM OCT 2020	91.77
11/19/2020	CITIBANK CORPORATE CARD	1991110010421033	6399	10/6LANEFIRSTLEGO	117.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010821033	6399	11/2LOUDERHUEANIMATIO	84.94
11/19/2020	CITIBANK CORPORATE CARD	19911100111110SC	6399	10/7LERMAGUIDEDLEARN	99.00
11/19/2020	CITIBANK CORPORATE CARD	1991110011221033	6399	11/2ROMEROHUEANIMATIO	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110020225033	6329	10/5DANG NEARPOD	120.00
11/19/2020	CITIBANK CORPORATE CARD	19911300104990SV	6495	10/5STEELSTMEAMEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010721033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	19911300201990OW	6495	10/9 URBAN TMEAMEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	199113BD043990FA	6411	10/21KLINGSICKTMEAREG	90.00
11/19/2020	CITIBANK CORPORATE CARD	199113CH001990FA	6495	10/7RAMOS TMEA MEMBER	50.00
11/19/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	10/16HOLMES C&J	50.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITIBANK CORPORATE CARD	199136BD00199CFA	6495	10/30FRY TMEA MEMBER	80.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JVA LAKE BEL	375.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC FR A/B HUNTSVIL	412.50
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV PORTER 1	775.20
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV TBD 10/2	735.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V FT BEND P	1,304.77
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V NEW CANEY	1,436.93
11/19/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6399	10/22SULLIVAN ADIDAS	1,190.76
11/19/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC KATY 10/29	191.51
11/19/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC KILLEEN 1	189.02
11/19/2020	CITIBANK CORPORATE CARD	199136CS00191AAA	6412	MEALS AMC SWIM CYWOODS 10	279.99
11/19/2020	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEAL AMC CT PLAYOFFS 10/2	114.35
11/19/2020	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT DISTRICT MA	179.05
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V CSISD 10/	111.49
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V KATY 10/2	127.26
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC V TEMPLE 10	334.35
11/19/2020	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG JV&V HUTTO 1	86.20
11/19/2020	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG APRIL SOUND	48.72
11/19/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB MAG WEST 10	405.00
11/19/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	10/15HORNCHICKENSALAD	122.16
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/14MORENO FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/7MARTINEZ FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/3FENTON FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	10/22HICKMAN ED311	410.00
11/19/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/14KNOTT TASBO	135.00
11/19/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	10/14WEIDO TASBO	135.00
11/19/2020	CITIBANK CORPORATE CARD	2551130081124000	6411	10/16CRUICKNEWLEAFLEA	198.00
11/19/2020	CITIBANK CORPORATE CARD	461136AR00399000	6495	10/7SANTOSTAEAMEMBER	55.00
11/19/2020	CITIBANK CORPORATE CARD	461136BH93491A01	6499	MEALS AMC BH 10/9/20 HM F	202.43
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB WALLR HM 10/	370.26
11/19/2020	CITIBANK CORPORATE CARD	7131610089799000	6411	10/29SERICANORESTORE	99.50
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	AMCHS: CABLING AP EQUIPME	41.72
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	COUGAR PRESS BOX: XLR TO	20.80
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	1,137.50
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LIGHTNING PROTECTION SURG	24.95
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR CAT6 BLUE	24.30
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	33.64

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	D&D ELECTRONICS LLC	429052SG00499000	6299	PANDUIT J-HOOK W/HAMMER O	51.04
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	PANDUIT MODULAR JACK CAT6	64.80
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	RJ 45 MALE DATA CONNECTOR	11.92
11/19/2020	D&D ELECTRONICS LLC	429052SG10999000	6299	CREEKVIEW: CABLING FOR NE	130.20
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#WSTBR, COLORATION WASHAB	3.48
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#WSTYE, COLORATION WASHAB	3.48
11/19/2020	GWENDOLYN F ELDER	1991230000199001	6399	10/3SMORE.COMRENEWAL	79.00
11/19/2020	GWENDOLYN F ELDER	1991360000199C01	6411	M REIM WILLIS FB	74.41
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	POTASSIUM NITRATE REAGENT	15.93
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	SPLINTS, WOOD PKG/1000 -	51.19
11/19/2020	GLAZIER FOODS CORP	2401350010199000	6341	SPECIAL DIET FOOD	18.27
11/19/2020	GLAZIER FOODS CORP	2401350011299000	6341	DRINKS FOR VARIOUS SCHOOL	33.46
11/19/2020	GLAZIER FOODS CORP	2401350011299000	6341	SPECIAL DIET FOOD	18.27
11/19/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	2,129.19
11/19/2020	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,724.23
11/19/2020	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	5,440.98
11/19/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	46.17
11/19/2020	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	218.27
11/19/2020	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS-	8.09
11/19/2020	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,811.55
11/19/2020	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,788.54
11/19/2020	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	5,606.27
11/19/2020	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	6,650.07
11/19/2020	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	4,989.22
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	6,322.58
11/19/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	5,265.56
11/19/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	26.23
11/19/2020	SARAH E KIRBY	1991110088123031	6411	M REIM OCT 2020	38.47
11/19/2020	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
11/19/2020	LOVING GUIDANCE INC	205111QI812340EH	6399	ESTIMATED SHIPPING/HANDLI	540.00
11/19/2020	LILIA H MARTINEZ	1991110000124033	6411	M REIM NOV 2020	18.63
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	OCTOBER INVOICES - PRODUC	367.30
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350011299000	6341	OCTOBER INVOICES - PRODUC	477.70
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	OCTOBER INVOICES - PRODUC	359.03
11/19/2020	CARMELLA R SHAFER	1991510092399063	6411	FREIMPFLUGERVILETASBO	53.00
11/19/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD201110FA	6399	SUPPLIES	217.07
11/19/2020	TIRADO LANDSCAPING	1991360000391AAA	6299	STADIUM CLEAN UP BF CSHS	375.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	UNITED AG & TURF	1991510092699066	6319	CONTROL HOOD -GROUNDS	169.06
11/19/2020	US MATH RECOVERY COUNCIL	2111110010224000	6411	ITEM 2683 MATH RECOVERY S	4,000.00
11/19/2020	VARSITY SPIRIT FASHIONS & SUPPLIES	199136D100399CFA	6499	SHIPPING AND HANDLING	115.00
11/19/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	-407.07
11/19/2020	DESTINY RAMOS	461136BL00199000	6299	TAUGHT MASTER CLASS	-150.00
11/19/2020	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	RUNNELS/SLACK FLOWERS	262.95
11/19/2020	ALERT SERVICES INC	199136TN00191AAA	6399	6519523 ULTRALITE ANKLE 1	138.00
11/19/2020	ALLISON ENTERPRISE INC	1991510092599065	6319	HVAC FILTERS	2,105.22
11/19/2020	APPLE INC	199111MT00311003	6397	IPAD 10.2 WIFI 32GB	1,495.00
11/19/2020	AT&T MOBILITY II LLC	1991510092299062	6256	OCT TRA WIRELESS	74.00
11/19/2020	ATMOS ENERGY CORP	2401510010199000	6258	NOV-3044086012	2.47
11/19/2020	ATMOS ENERGY CORP	2401510004299000	6258	NOV-3044087039	5.87
11/19/2020	ATMOS ENERGY CORP	2401510020199000	6258	NOV-3044087299	2.30
11/19/2020	ATMOS ENERGY CORP	2421510020199000	6258	NOV-3044087299	1.63
11/19/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,222.67
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443,10/19,20,21,22	53.27
11/19/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620,10/19,20,21,23,	1,045.50
11/19/2020	KAITLYNN BELL	2401000010500000	5751	REFUND STUDENT MEALS	31.20
11/19/2020	BOUND TO STAY BOUND BOOKS INC	2110120010124000	6329	329-LIBRARY-READING MATER	1,755.30
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	SEP 2020-CSHS DEPUTY JERR	7,245.30
11/19/2020	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	SEP 2020 DISTRICT WIDE SE	8,420.20
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350000299000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010199000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010799000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010999000	6499	HEALTH PERMITS	450.00
11/19/2020	BRAZOS COUNTY HEALTH DEPARTMENT	2401350011099000	6499	HEALTH PERMITS	450.00
11/19/2020	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-OCT	14,881.40
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-OCT	7,326.05
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-OCT	2,900.61
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6257	159941-185740-OCT	665.01
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-OCT	1,422.96
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-OCT	422.15
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185774-OCT	12.16
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-OCT	439.65
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185788-OCT	6.52
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185814-OCT	24.31
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6255	159941-199618-OCT	33.43

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-OCT	12.07
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-OCT	176.72
11/19/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-OCT	2,508.29
11/19/2020	DORIAN BUSINESS SYSTEMS INC	19911100201110CA	6399	CHARMS ANNUAL OAKWOOD	383.90
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	55.03
11/19/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	175.93
11/19/2020	FIRST	1991113E04211042	6399	FIRST LEGO TEAM REGISTRAT	225.00
11/19/2020	GOPHER SPORT	199111PE203110PT	6399	MANUAL INFLATOR KIT	32.25
11/19/2020	GUARDIAN INNOVATIONS LLC	199136BF00391AAA	6399	BLACK GUARDIAN HELMET COV	1,680.00
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#04 CTE/AMCHS MOCK	529.29
11/19/2020	HEB GROCERY COMPANY	1991110000322038	6399	#10 CTE/AMCHS PARSI	273.46
11/19/2020	HEB GROCERY COMPANY	199111PK10532032	6499	#24 RP/PREK MCGRATH	102.75
11/19/2020	HEB GROCERY COMPANY	199111PK10932032	6499	#51 CV/PREK DEWITT	8.31
11/19/2020	HEB GROCERY COMPANY	199111PK11032032	6499	#44 GP/PREK HARTSELL	60.29
11/19/2020	HEB GROCERY COMPANY	199133PK81132032	6399	#38 CO/PREK DILLON	76.85
11/19/2020	HEB GROCERY COMPANY	2401350010599000	6341	SPECIAL DIET	15.50
11/19/2020	HEB GROCERY COMPANY	2401350010799000	6341	SPECIAL DIET	11.88
11/19/2020	HEB GROCERY COMPANY	2401350011299000	6341	FOOD FOR VARIOUS SCHOOLS	11.45
11/19/2020	HOBBY LOBBY STORES INC	8651000000300000	6999	94321405 CSHS MEDLIN	107.88
11/19/2020	HOBBY LOBBY STORES INC	1991110000331033	6399	94522655 CSHS WALTON	61.23
11/19/2020	HOBBY LOBBY STORES INC	1991120000399003	6399	94683675 CSHS SANANGE	39.82
11/19/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	576.49
11/19/2020	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	192.65
11/19/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	300.00
11/19/2020	JASONS DELI	461136B104299000	6499	BOYS ATHLETIC MEALS	300.69
11/19/2020	KESCO SUPPLY INC	1991510092599065	6319	HEATER PROBE	61.50
11/19/2020	YOUJUNG KIM	2401000011000000	5751	REFUND STUDENT MEALS	78.10
11/19/2020	YOUJUNG KIM	2401000020300000	5751	REFUND STUDENT MEALS	14.45
11/19/2020	ALLIE KLIMA	461136BL00199000	6299	BELLES MASTER CLASS	150.00
11/19/2020	KURZ & CO	2401350000499000	6341	OCTOBER INVOICES	25.58
11/19/2020	KURZ & CO	2401350010499000	6341	OCTOBER INVOICES	148.37
11/19/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SEAT TRACK KIT	97.93
11/19/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#EA210X GIANT SAND TIMERS	61.75
11/19/2020	KATIE PATRICK	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
11/19/2020	PERFORMANCE TRUCK	1991340092299062	6319	CROSS OVER MIRROR BRACKET	437.25
11/19/2020	PETTY CASH-OAKWOOD INTERMEDIATE	1991115S201110OW	6399	SALLYBEAUTY 10/12	26.94
11/19/2020	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	SPRAYER HOSE	130.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	PIZZA HUT	2401350004199000	6341	OCTOBER INVOICES	531.30
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	AT-116 ALL-TIME CHRISTMAS	39.95
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	CS-716 CHRISTMAS SHOWSTOP	39.95
11/19/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	PROCESSING FEE	2.50
11/19/2020	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	EQUIPMENT RENTALS	366.08
11/19/2020	KELLI RIBERA	2401000010200000	5751	REFUND STUDENT MEALS	26.30
11/19/2020	ROSAS CAFE AND TORTILLA FACTORY LTD	4611230010199000	6499	FOOD FOR STAFF LUNCHEON	99.80
11/19/2020	SAN ANTONIO LIVESTOCK EXPOSITION	8651000000300000	6999	SAN ANTONIO LIVESTOCK SHO	310.00
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	BLUE RAILBOARD	12.28
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	GREEN RAILBOARD	20.66
11/19/2020	SCHOOL SPECIALTY LLC	19911100107110PC	6399	YELLOW RAILBOARD	20.66
11/19/2020	SPRING WOODS HIGH SCHOOL	461136SP00199000	6412	ENTRY FEES FOR MEMORIAL/S	265.00
11/19/2020	STATE COMPTROLLER	4611	2112.202	OCTOBER SALES TAX	3.13
11/19/2020	TASBO	1991410074499044	6411	DEANNA PATTERSON PER101 I	175.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	1ST GR. ANCHOR CHARTS IN	25.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	LETS LEARN ABOUT INVENTOR	4.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	SPANISH BEING A GOOD CITI	2.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	SPANISH INTERACTIVE SCIEN	12.00
11/19/2020	TEACHER SYNERGY LLC	19911100104110SV	6399	WRITING STATION BUNDLE	13.00
11/19/2020	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
11/19/2020	THED EASLEY'S INC	1991510092599065	6269	CRANE RENTAL	1,282.00
11/19/2020	THERAPY SHOPPE INC	19911100105110RP	6399	RAISED LINE PAPER 100 PAC	50.97
11/19/2020	THERAPY SHOPPE INC	19911100105110RP	6399	SHIPPING	8.99
11/19/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING SUPPLIES	38.95
11/19/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-OCT	812.93
11/19/2020	AMAZON COM LLC	1991110000122038	6397	FELLOWES BINDING MACHINE	64.43
11/19/2020	AMAZON COM LLC	1991110000122038	6399	ALLIANCE RUBBER ADVANTAGE	5.00
11/19/2020	AMAZON COM LLC	1991110000122038	6399	FELLOWES BINDING COVERS,	18.56
11/19/2020	AMAZON COM LLC	1991110000122038	6399	FELLOWES BINDING MACHINE	6.34
11/19/2020	AMAZON COM LLC	1991110000122038	6399	PERFECT STIX WOODEN LOLLI	7.25
11/19/2020	AMAZON COM LLC	1991110000322038	6399	HP 648A CE263A TONER CART	315.29
11/19/2020	AMAZON COM LLC	1991110000322038	6399	SINGER 8 1/2" FABRIC SCIS	32.00
11/19/2020	AMAZON COM LLC	19911100107110PC	6399	CREAM PAPER	12.99
11/19/2020	AMAZON COM LLC	19911100108110FR	6399	1" VELCRO	15.24
11/19/2020	AMAZON COM LLC	19911100109110CV	6329	STREGA NONA BY DEPAOLA -	7.99
11/19/2020	AMAZON COM LLC	19911100112110RB	6399	TCR77886 RED BULLETIN BO	15.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	AMAZON COM LLC	199111SE00111001	6399	DUALSHOCK CONTROLLER	-63.99
11/19/2020	AMAZON COM LLC	199111SS00311003	6399	DOVE PROMISES VARIETY MIX	17.61
11/19/2020	AMAZON COM LLC	19911300111990SC	6329	EVRYDAY TECHR LEDRSHIP BO	22.20
11/19/2020	AMAZON COM LLC	19911300111990SC	6329	UNWRAPPING THE STANDARD	39.92
11/19/2020	AMAZON COM LLC	19912100811990CA	6397	ON-STAGE MY700 MICROPHONE	19.95
11/19/2020	AMAZON COM LLC	1991210081499025	6499	DART 20 OZ BIG DRINK FOAM	31.49
11/19/2020	AMAZON COM LLC	1991210081499025	6499	NATURE'S BAKERY WHOE WHEA	5.35
11/19/2020	AMAZON COM LLC	1991210081499025	6499	PLANTERS VARIETY PACKS, 3	14.99
11/19/2020	AMAZON COM LLC	1991210088123031	6399	PAPER MATE INKJOY GEL PEN	69.70
11/19/2020	AMAZON COM LLC	1991230000399003	6399	WONENICE USB LASER BARCOD	41.58
11/19/2020	AMAZON COM LLC	1991310000399003	6399	WONENICE USB LASER BARCOD	20.79
11/19/2020	AMAZON COM LLC	19913300108990FR	6399	BOYS BRIEF SIZE 6	24.30
11/19/2020	AMAZON COM LLC	199136CH00399CFA	6397	USB C TO USB C 60W CABLE	8.99
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	DANZCUE SILK FLOWER DANCE	45.99
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	MY NAME IS ALICE: A MUSIC	9.95
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER 114-3867553-3023469	0.26
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-3082386-342344	1,178.10
11/19/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-8930039-150341	19.39
11/19/2020	AMAZON COM LLC	199136NA00191AAA	6396	MOXA UPORT 1110-1 PORT RS	74.00
11/19/2020	AMAZON COM LLC	4611110011111000	6399	REMO KIDS PRCUSION DRUM	88.58
11/19/2020	AMAZON COM LLC	7141610089599000	6399	MILLIARD CITRIC ACID 2 PO	11.99
11/19/2020	AMAZON COM LLC	8651000000100000	6999	100 PIECES FOOTBALL PARTY	8.99
11/19/2020	AMAZON COM LLC	8651000000100000	6999	RED BLUE WHITE TWINKLE ST	6.66
11/19/2020	AMAZON COM LLC	8651000000300000	6999	250 PLASTIC CUTLERY PACKE	29.99
11/19/2020	AMAZON COM LLC	8651000000300000	6999	CRAZYOUTLET HERSHEY'S KIS	22.99
11/19/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 10/29/	8.20
11/19/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 11/4/2	10.25
11/19/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 10/29	14.35
11/19/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS GV 11/3/	10.25
11/19/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS WMS BF 11/3/20	10.25
11/19/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CSHS GH 11/6/20	575.00
11/19/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 11/6/20	500.00
11/19/2020	AVINEXT	1991410074499044	6397	MOUNT AND CABLING	367.00
11/19/2020	AVINEXT	4611110004211000	6397	HP PROBOOK X360 G5	1,365.00
11/19/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ALERATEC 16 OUTLET INDUST	83.22
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	0406-0000 KISS OFF STAIN	21.78
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	05702-1004 BRUSH CLEANER,	104.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	06209-1002 DB MEGA BRSTL	4.90
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	14006-1101 BLACK DRAWING	13.00
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-6041 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-7331 PRISMACOLOR CL	40.68
11/19/2020	BLICK ART MATERIALS LLC	199111AR003110FA	6399	22735-1002 DERWNT PENCIL	31.05
11/19/2020	BORDEN DAIRY CO	2401350004199000	6341	CUSTOMER#138255-MILK	565.56
11/19/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	NSPCLALP WOMENS JOGGER	135.00
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	ADULT LARGE	173.80
11/19/2020	C C CREATIONS LTD	4611110020211000	6399	YOUTH LARGE	829.50
11/19/2020	C C CREATIONS LTD	461136DM00399000	6399	THEATRE JUNGALBOOK TEES:	72.62
11/19/2020	CARDINAL'S SPORTS CENTER INC	199136CC00391AAA	6399	NS SHOES ADULT MENS PEGAS	79.00
11/19/2020	CAVENDERS BOOT CITY	1991510092699066	6395	UNIFORM - PANTS	299.71
11/19/2020	CAVENDERS BOOT CITY	1991510092699066	6395	UNIFORM PANTS	138.54
11/19/2020	CRISTIN CHAMBERLAIN	1991110088123031	6411	M REIM OCT 2020	40.54
11/19/2020	CITIBANK CORPORATE CARD	1991110004225033	6329	10/7WEIR NEARPOD	120.00
11/19/2020	CITIBANK CORPORATE CARD	1991110010121033	6399	11/2CARTER HUEANIMATI	84.94
11/19/2020	CITIBANK CORPORATE CARD	1991110010421033	6399	10/6LANE BREAKOUTEDU	50.00
11/19/2020	CITIBANK CORPORATE CARD	1991130004299042	6411	10/14SHERRY TCEA REG	179.00
11/19/2020	CITIBANK CORPORATE CARD	1991130010221033	6411	10/5GT JTAYLOREDU	75.00
11/19/2020	CITIBANK CORPORATE CARD	199113AR202990FA	6495	10/20GRAFE TAEA REG	99.00
11/19/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	10/7MANN COSTAVIDA	16.97
11/19/2020	CITIBANK CORPORATE CARD	199113SC00399003	6411	10/5AKIN USABO REG	95.00
11/19/2020	CITIBANK CORPORATE CARD	1991210080199038	6499	10/30COLE CHICKFILA	78.47
11/19/2020	CITIBANK CORPORATE CARD	1991360000191AAA	6399	10/30REEDMULKEYFLOWER	149.95
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FRB TRINITY	375.00
11/19/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS-AMC-BF-JVB LEANDER	487.50
11/19/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V PORTER PR	720.00
11/19/2020	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC BXC JV,V DUAL 1	175.80
11/19/2020	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC GXC JV CONROE 1	131.96
11/19/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMCVB BRENHAM 10/2/	389.26
11/19/2020	CITIBANK CORPORATE CARD	1991410070199080	6499	10/5HORN TIFFSTREATS	44.31
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/13LOOS FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/20TOLIVER FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/7CARTER FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	10/8WOODSON FINGERPR	49.25
11/19/2020	CITIBANK CORPORATE CARD	1991410074399043	6495	10/14DIXON HRSOCIETY	219.00
11/19/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6398	10/19LIVELY DYN.COM	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	CITIBANK CORPORATE CARD	461111FD00311000	6399	10/20STUTTS WIX SUBSC	298.77
11/19/2020	CITIBANK CORPORATE CARD	461112LI20299000	6499	10/16 SKOW CHUYS	205.72
11/19/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	EXTRA MEALS	307.56
11/19/2020	CITIBANK CORPORATE CARD	8651000000100000	6999	11/3HAWKINSMUTUALIND	94.91
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECH PER HOUR	621.00
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	2.58
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SOUTHWIRE 6 GREEN STRANDE	11.80
11/19/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY BOX	17.58
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6299	ELECTRONICS LABOR - TECH	585.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6299	LABOR TECH PER HOUR	828.00
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	MISC. MATERIALS	126.35
11/19/2020	D&D ELECTRONICS LLC	429052SG04199000	6396	PANDUIT: J-HOOK 3/4 WALL	6.45
11/19/2020	DECKER EQUIPMENT INC	19912300107990PC	6499	48H LARGE 48 GALLON TRASH	169.62
11/19/2020	DECKER EQUIPMENT INC	19912300107990PC	6499	ESTIMATED SHIPPING/HANDLI	54.82
11/19/2020	ELLISA DINKMEYER	1991360000191AAA	6495	11/4TXDEPTLICENSEREG	160.00
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#12CPGR, CONSTRUCTION PAP	2.28
11/19/2020	DISCOUNT SCHOOL SUPPLY	1991110011223031	6399	#WSTPU, COLORATION WASHAB	4.69
11/19/2020	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL CSHS BG HUNTSVILLE	60.78
11/19/2020	LEE A FEDORA	199136BF00191AAA	6411	M REIM MONTGOMERY	52.44
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	CALCIUM NITRATE REAGENT 5	16.70
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	COPPER 2 NITRATE 500GM -	41.49
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	LITHIUM NITRATE REAGENT 1	56.70
11/19/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	SODIUM HYDROXIDE REAGENT	46.04
11/19/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	2020-21 PROJECT LIT BOOKS	708.82
11/19/2020	GLAZIER FOODS CORP	2401350010899000	6341	DRINKS FOR VARIOUS SCHOOL	64.52
11/19/2020	GLAZIER FOODS CORP	2401350010899000	6341	SPECIAL DIET FOOD	18.29
11/19/2020	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	90.25
11/19/2020	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	1,398.55
11/19/2020	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	15,282.75
11/19/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	137.03
11/19/2020	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	18,456.92
11/19/2020	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	304.73
11/19/2020	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS-	11.29
11/19/2020	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	4,152.80
11/19/2020	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	326.47
11/19/2020	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS-	12.09
11/19/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	597.69

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/19/2020	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	258.44
11/19/2020	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS-	9.57
11/19/2020	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	3,816.12
11/19/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	464.21
11/19/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	165.60
11/19/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	38.75
11/19/2020	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	4,130.90
11/19/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	680.36
11/19/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	57.67
11/19/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	4,195.09
11/19/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	CHAINSAW CHAINS AND PARTS	1,034.02
11/19/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 9J08W	0.02
11/19/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	64.63
11/19/2020	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	COMPUTER SERVICES - JQ49H	2.87
11/19/2020	KIM P LAMPO	1991110088123031	6411	M REIM OCT 2020	34.50
11/19/2020	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	632.28
11/19/2020	MONOGRAMS & MORE	4611110000311000	6399	SET UP	40.00
11/19/2020	HOLLY MURPHY	1991110088123031	6411	M REIM OCT 2020	20.64
11/19/2020	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	32.54
11/19/2020	LORA NOLEN	1991110088123031	6411	M REIM AUG 2020	27.95
11/19/2020	OAKWOOD ROOTS LLC	205133HE812340EH	6299	OCT '20 MENTAL HEALTH/TRA	200.00
11/19/2020	ODESSA PUMPS	1991510092599065	6249	SERVICE CALL FOR PUMP REP	3,730.25
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	OCTOBER INVOICES - PRODUC	676.62
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350000399000	6341	OCTOBER INVOICES - PRODUC	1,189.71
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	OCTOBER INVOICES - PRODUC	866.85
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	OCTOBER INVOICES - PRODUC	314.45
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350011199000	6341	OCTOBER INVOICES - PRODUC	323.90
11/19/2020	SCARMARDO PRODUCE COMPANY INC	2401350020399000	6341	OCTOBER INVOICES - PRODUC	358.81
11/19/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL HOCO PROJECT SUPPL	61.51
11/19/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL HOCO PROJECTS	247.39
11/19/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL SUPPLIES FOR FALL	21.39
11/19/2020	TEACHER'S DISCOVERY	1991110000111001	6399	SHIPPING	11.99
11/20/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18.44
11/20/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	316.85
11/20/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	27.06
12/02/2020	MADISON DEBATE/TIMOTHY SCHEFFLER	461136SP00199000	6412	ENTRY FEES FOR PF IN BADG	-100.00
12/02/2020	ATMOS ENERGY CORP	2421510010299000	6258	NOV-3044062921	5.72



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	ATMOS ENERGY CORP	2401510020299000	6258	NOV-3044063975	5.34
12/02/2020	ATMOS ENERGY CORP	1991510011199068	6258	NOV-4012385810	210.38
12/02/2020	ATMOS ENERGY CORP	2401510004399000	6258	NOV-4028277416	10.34
12/02/2020	ATMOS ENERGY CORP	2421510004399000	6258	NOV-4028277416	11.02
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NBXX3222 NIBP DOUBLE TUB	30.00
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NXMQ4526 GE MARQUETTE NEL	70.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789523 CUAJICALCO,JES	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	ROBLES-OLAY, LEILANI KADM	864.00
12/02/2020	BUPPY'S CATERING	2051117810435000	6499	11-20-20 E#25581 SWV/MEND	159.99
12/02/2020	C&G SPORTING GOODS/ BAREFOOT ATH	8651000000300000	6999	FFA SHIRTS: XXL	98.55
12/02/2020	C&G SPORTING GOODS/ BAREFOOT ATH	8651000000300000	6999	FFA SHIRTS: XS	23.90
12/02/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	374.83
12/02/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	THEATER - HOMECOMING DEPO	26.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	HOSA - HOMECOMING DEPOSIT	17.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	JSA - HOMECOMING DEPOSIT	83.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	SOPHOMORE STUCO - HOMECOM	55.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG00499000	6399	INSTALLATION AND LABOR	1,560.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10299000	6399	INSTALLATION AND LABOR	960.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10899000	6399	INSTALLATION AND LABOR	1,560.00
12/02/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRIRGATION SUPPLIES	328.62
12/02/2020	FEDERAL EXPRESS CORPORATION	1991530072699TTK	6399	TECHNOLOGY/YVETTE REZA-BR	8.49
12/02/2020	FLAGHOUSE INC	19911100108110FR	6399	KIN-BALL BLADDER REPLACEM	36.00
12/02/2020	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	100.39
12/02/2020	THE LAMPO GROUP INC	4101110000411000	6321	ESTIMATED SHIPPING/HANDLI	15.00
12/02/2020	LORENA ISD	199100S100000A00	5743	PROCEEDS FOR VOLLEYBALL P	440.00
12/02/2020	MADISON DEBATE/TIMOTHY SCHEFFLER	461136SP00199000	6412	ENTRY FEES FOR PF IN BADG	100.00
12/02/2020	MAGNOLIA HIGH SCHOOL GOLF	199136GG00391AAA	6412.FEE	ENTRY CSHS GG MAGNOLIA -1	220.00
12/02/2020	OLD REPUBLIC SURETY COMPANY	1991410074899048	6429	BOND# LP02072499, TAX ASS	500.00
12/02/2020	ORIENTAL TRADING COMPANY INC	19912300111990SC	6399	#13676675 PALMER X-MAS PE	12.33
12/02/2020	PROMAXIMA MANUFACTURING LTD	199136PW00191AAA	6397	CSL-5 CHROME DUMBBELL HAN	65.00
12/02/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	15X5 50N5 SILVER MOD WHEE	50.00
12/02/2020	SAM'S CLUB DIRECT	19911300104990SV	6499	DRINKS/FOOD FOR STAFF ON	39.40
12/02/2020	SAM'S CLUB DIRECT	19911300201990OW	6499	STAFF DEVELOPMENT MISC SU	72.86
12/02/2020	SAM'S CLUB DIRECT	19912300109990CV	6499	FOOD FOR STAFF FOR 12 DAY	175.72
12/02/2020	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD AND DRINK FOR	411.45
12/02/2020	SAM'S CLUB DIRECT	461136ST04199000	6499	SNACK ATTACK SUPPLIES ~ "	366.44
12/02/2020	SAM'S CLUB DIRECT	8651000000300000	6999	BOTTLED WATER FOR HOCO 20	67.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	SOCIAL THINKING	19911100111110SC	6329	ITEM# 5002 SUPERFLEX POST	269.85
12/02/2020	SOCIAL THINKING	19911100111110SC	6329	ITEM#6012 SELF-REG W/SUPR	337.99
12/02/2020	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	39.59
12/02/2020	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	39.59
12/02/2020	WALMART COMMUNITY/GEMB	1991210081499025	6499	#33 ADMIN SER GOODLET	70.44
12/02/2020	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	SHIPPING AND HANDLING	16.59
12/02/2020	AMAZON COM LLC	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	0.00
12/02/2020	AMAZON COM LLC	1991110000322038	6399	PREMIUM VIBRANT REAINBOW	8.99
12/02/2020	AMAZON COM LLC	1991110000331033	6399	AMERICAN LIKE ME: REFLECT	559.65
12/02/2020	AMAZON COM LLC	1991110004211042	6399	IDENTICATOR FINGERPRINT C	27.75
12/02/2020	AMAZON COM LLC	1991110004211042	6399	LIGHTNING POWDER ZEPHYR F	51.95
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	AVERYLU 500 PCS BUILDING	14.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	BSN FOAM BADMINTON PADDLE	82.49
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	ICONIKAL AIR HOCKEY REPLA	39.95
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	STORAGE CUBES - BLUE	29.96
12/02/2020	AMAZON COM LLC	199111BD042110FA	6399	50 PACK ORNAMENTS BLAC	23.99
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	120 COLORED PENCILS ZIP-U	98.58
12/02/2020	AMAZON COM LLC	199111VR202110CG	6399	FULL HD USB WEBCAMS	-319.80
12/02/2020	AMAZON COM LLC	19911200202990CG	6399	PLEDGE DUST MULTI SURFACE	12.39
12/02/2020	AMAZON COM LLC	19911300110990GP	6329	TEACH WITH YOUR STRENGTHS	80.76
12/02/2020	AMAZON COM LLC	19912300110990GP	6399	BLOOME DAILY DESK CALEND	18.95
12/02/2020	AMAZON COM LLC	1991310000199001	6399	KLEENEX ULTRA SOFT FACIAL	32.56
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	RETRO NERD GEEK OVERSIZED	15.98
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	TRAIN YOUR ANGRY DRAGON A	12.46
12/02/2020	AMAZON COM LLC	1991330000399003	6399	TAMPAX CARDBOARD APPLICAT	17.97
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	TUL MULT COLORS 8PK	15.75
12/02/2020	AMAZON COM LLC	199136D100199CFA	6499	RAINSTOPPER UMBRELLA	488.02
12/02/2020	AMAZON COM LLC	199136UL00499C04	6399	2020-2021 CVHS UIL SUPPLI	198.87
12/02/2020	AMAZON COM LLC	1991410074499044	6399	LACDO 360° BLACK PROTECTI	37.98
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	4700887 TRIPLE A OINTMENT	12.95
12/02/2020	APPLE INC	199111FO00311003	6397	IPAD 10.2 WIFI 32GB	11,760.00
12/02/2020	APPLE INC	199111SC00311003	6397	IPAD 10.2 WIFI 32GB	1,255.00
12/02/2020	ATMOS ENERGY CORP	1991510000399068	6258	NOV-3044063699	1,893.03
12/02/2020	ATMOS ENERGY CORP	2401510010199000	6258	NOV-3044085728	0.82
12/02/2020	ATMOS ENERGY CORP	2421510010499000	6258	NOV-3044087600	1.90
12/02/2020	ATMOS ENERGY CORP	1991510010799068	6258	NOV-3044087904	163.49
12/02/2020	CITY OF COLLEGE STATION-ACCTS REC	4611360000199000	6299	10/23/20 ROBBINS AMCHS PE	122.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	CHOIR- HOMECOMING DEPOSIT	100.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG00199000	6399	INSTALLATION LABOR	2,520.00
12/02/2020	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XII VIRTUAL LDES: G	25.00
12/02/2020	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XII VIRTUAL LDES: P	25.00
12/02/2020	RAHAWA GHEBRELUL	461136SP00199000	6216	JUDGE FOR AMCHS/KERR TFA	90.00
12/02/2020	HEXCO INC	461136UL00199000	6399	HS SOCIAL STUDIES PRACTIC	85.00
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	2700133 ON THIS DAY EARTH	72.00
12/02/2020	LD TEBBEN COMPANY, INC	1991510092599065	6247	ROOF REPAIRS AT GREENS PR	1,862.00
12/02/2020	REGION 6 EDUCATION SERVICE CENTER	1991530072699TTK	6299	2020-2021 INTERACTIVE VID	2,500.00
12/02/2020	SAM'S CLUB DIRECT	1991110020323031	6399	SUPPLIES OF MINIMAL NUTRI	187.58
12/02/2020	SAM'S CLUB DIRECT	199111LA202110CG	6499	INCENTIVES FOR 6TH GR	-2.73
12/02/2020	SAM'S CLUB DIRECT	1991130004199041	6499	FOOD FOR STAFF DEV/MEETIN	-1.28
12/02/2020	SAM'S CLUB DIRECT	1991230004199041	6399	SUPPLIES FOR ADMIN ~ RPO	-1.02
12/02/2020	SAM'S CLUB DIRECT	19912300112990RB	6499	GROCERY SUPPLIES FOR STAF	273.68
12/02/2020	SAM'S CLUB DIRECT	1991410070199080	6499	TREAT BASKET SNACKS	480.42
12/02/2020	SAM'S CLUB DIRECT	4611110000111000	6399	CLOTHES AND SUPPLIES FOR	269.58
12/02/2020	SAM'S CLUB DIRECT	4611110300311000	6399	RPO FOR CULINARY SUPPLIES	768.65
12/02/2020	SAM'S CLUB DIRECT	4611230020299000	6499	ROOTBEER FOR NOV 6 FLOATS	12.96
12/02/2020	SOCIAL THINKING	19911100111110SC	6329	ESTIMATED SHIPPING/HANDLI	36.94
12/02/2020	SOLAR SUPPLY INC	1991510092599065	6319	HVAC PARTS	110.00
12/02/2020	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	220.15
12/02/2020	WALMART COMMUNITY/GEMB	19911300043990WB	6399	#36 WMS DEBERRY	36.82
12/02/2020	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	PGLO BACTERIAL TRANSFORMA	191.63
12/02/2020	THE WOODLANDS HIGH SCHOOL	199136CK00191AAA	6412.FEE	ENTRY AMC BSOCC WOODLANDS	350.00
12/02/2020	AMAZON COM LLC	1991410074499044	6399	LACDO 360° GRAY PROTECTIV	34.58
12/02/2020	AMAZON COM LLC	461111S110911000	6399	WHOLESALE BULK HEADPHONES	21.98
12/02/2020	AMAZON COM LLC	461131S200399000	6399	DIDDER SILVER CRYSTAL TIA	87.89
12/02/2020	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC HOST GV 1	10.25
12/02/2020	AVINEXT	19911100043110WB	6397	HP ELITEBOOK 840 G7	7,824.00
12/02/2020	AVINEXT	199111SS00311003	6397	HP PROBOOK X360 G5	10,968.00
12/02/2020	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	MATTHEWS 20LB SADDLE BAG	198.83
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	NKCK6017 KD13 SHOES - 002	1,584.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00391AAA	6399	NKCN9394 WOMEN THERMA PAN	925.00
12/02/2020	C C CREATIONS LTD	199136BH00391AAA	6399	21429-0071 JD LOCKER TAGS	40.00
12/02/2020	C C CREATIONS LTD	461136GC93491A03	6399	NL6010PRHXS MEN'T TRI-BLE	35.25
12/02/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT MAGN	89.00
12/02/2020	FRONTLINE EDUCATION	1991410074399043	6299	ASBENCE & SUBSTITUTE MANA	8,424.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	GULF COAST PAPER COMPANY INC	1991	1311	N135FL GL-N135FL LARGE BL	989.89
12/02/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	6.19
12/02/2020	MONOGRAMS & MORE	1991230000199001	6399	AMCHS 2020 ADMIN WHITE PO	60.00
12/02/2020	MONOGRAMS & MORE	461136CS93491A01	6399	016027 ACM-LOGO/PARKAS	600.00
12/02/2020	MONOGRAMS & MORE	461136GV93491A03	6399	PAST400DGHLGHX TRI-BLEND	17.00
12/02/2020	MONOGRAMS & MORE	8651000000100000	6999	AMCHS HOSA SHIRTS 2020 -	868.50
12/02/2020	PRIDE CLEANERS	461131S600199000	6399	ENVIRONMENTAL FEE	5.34
12/02/2020	REALLY GOOD STUFF INC	19911100105110RP	6399	GROWTH MINDSET WORK OFFIC	21.58
12/02/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	2011818 EISCO POLYPROPYLE	11.89
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#008220 PENCILS COLORED	99.40
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1564336 SCOTCH TAPE	4.41
12/02/2020	SHI GOVERNMENT SOLUTIONS INC	1991	1311	PART#TLP6B TRIPP LITE SUR	219.60
12/02/2020	SPRINT CORPORATION	1991510092399063	6256	NOV PUR PHONES	87.80
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	10CMP02 31-PEEL-ESCAPING	45.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	26360 31-MILLS-SUITE FOR	36.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	OUPP 005 31-MONTEVERDI-LA	30.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	TSPCE20-014 31-WALKER-DIS	36.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	0618751823 CALCULUS OF A	97.10
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9781111990640 CENTURY 21	97.60
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110020311000	6321	9780328698271 MY WORLD SO	8.85
12/02/2020	THERAPRO INC	1991310088123031	6399	ITEM# EVA40105, MATCHING	85.50
12/02/2020	THERAPRO INC	1991310088123031	6399	ITEM#EVA40103, EXAMINER R	85.50
12/02/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD201110FA	6249	REPAIRS	25.00
12/02/2020	TIRADO LANDSCAPING	1991360000391AAA	6299	STADIUM CLEANING CS BF 11	375.00
12/02/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	8,365.15
12/02/2020	APPLE INC	19911100003110ET	6397	IPAD 10.2 WIFI 32GB	7,565.00
12/02/2020	ATMOS ENERGY CORP	2401510010299000	6258	NOV-3044062921	3.17
12/02/2020	ATMOS ENERGY CORP	2421510020299000	6258	NOV-3044063975	5.69
12/02/2020	ATMOS ENERGY CORP	2401510010599000	6258	NOV-3044085193	6.34
12/02/2020	ATMOS ENERGY CORP	2421510010199000	6258	NOV-3044085728	0.58
12/02/2020	ATMOS ENERGY CORP	2401510010499000	6258	NOV-3044087600	2.34
12/02/2020	ATMOS ENERGY CORP	1991510092399068	6258	NOV-4016269742	371.86
12/02/2020	ATMOS ENERGY CORP	2401510011299000	6258	NOV-4033308051	3.85
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	7.86
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00787864 ESSIX,KAIYA DI	318.00
12/02/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	1,111.94
12/02/2020	BUPPY'S CATERING	2051117810135000	6499	11-20-20 SK-CARRILLO E#25	159.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	BUPPY'S CATERING	2051117810435000	6499	11-20-20 E#25581 DEBONE T	30.00
12/02/2020	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	10/20/20 CASTILLO, SCHOOL	222.51
12/02/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781683732884 FEE	639.04
12/02/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	4101110099911063	6321	ISBN:9780399227899 LA LEY	70.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG04199000	6399	INSTALLATION AND LABOR	2,760.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10599000	6399	INSTALLATION AND LABOR	1,920.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10799000	6399	INSTALLATION AND LABOR	1,560.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG20199000	6399	INSTALLATION AND LABOR	1,200.00
12/02/2020	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XII VIRTUAL LDES: S	25.00
12/02/2020	HOOPSKING.COM INC	199136BH00391AAA	6399	LOCKDOWN BANDS	274.90
12/02/2020	HOOPSKING.COM INC	199136BH00391AAA	6399	SHIPPING	38.00
12/02/2020	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	84.90
12/02/2020	LAKESHORE LEARNING MATERIALS	2051117911234000	6399	Q#31012 RB-BORREGO INST M	433.06
12/02/2020	A+ GLASS & MIRROR	1991510092599065	6319	MIRROR FOR CSHS WEIGHT RO	838.66
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	2705172 ELASTIKON 1X5YD 1	48.64
12/02/2020	ATMOS ENERGY CORP	1991510011099068	6258	NOV-3044063466	198.38
12/02/2020	ATMOS ENERGY CORP	2401510000399000	6258	NOV-3044063699	19.65
12/02/2020	ATMOS ENERGY CORP	1991510020299068	6258	NOV-3044063975	369.39
12/02/2020	ATMOS ENERGY CORP	2401510004199000	6258	NOV-3044086272	72.46
12/02/2020	ATMOS ENERGY CORP	2421510004199000	6258	NOV-3044086272	77.30
12/02/2020	ATMOS ENERGY CORP	1991510004399068	6258	NOV-4028277416	769.88
12/02/2020	ATMOS ENERGY CORP	1991510011299068	6258	NOV-4033308051	257.17
12/02/2020	ATMOS ENERGY CORP	2421510011299000	6258	NOV-4033308051	4.10
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788720 ROOKS, NA'LAYIA	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00790677 OSTIGUIN,CRIST	636.00
12/02/2020	CAPSTONE	19911200110990GP	6329	PEBBLE GO NEXT ADD ON	689.95
12/02/2020	CITY OF COLLEGE STATION-ACCTS REC	199136S193491AAA	6299	EMS STANDBY AMC HOST KATY	550.00
12/02/2020	CITY OF COLLEGE STATION-ACCTS REC	4611360000199000	6299	10/09/20 SIGLER AMCHS PEP	207.04
12/02/2020	CRACKER BARRELL OLD COUNTRY STORE	1991340092299062	6399	TRANSPORTATION THANKSGIVI	1,492.82
12/02/2020	CROWD PLEASERS DANCE CORP	199136D100199CFA	6499	STATE TEAM ROUTINES	1,026.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	FFA - HOMECOMING DEPOSIT	21.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	FRESHMEN STUCO - HOMECOMI	144.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	JUNIOR STUCO - HOMECOMING	14.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	SENIOR STUCO - HOMECOMING	47.00
12/02/2020	DEMCO INC	19911200201990OW	6399	#W12274200: POLYFIT CENTE	44.83
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10499000	6399	INSTALLATION AND LABOR	1,680.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG11099000	6399	INSTALLATION AND LABOR	1,920.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	HOUSE OF RIBBONS	4611230010199000	6399	A-B HONOR ROLL RIBBONS RE	190.00
12/02/2020	JASONS DELI	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	106.88
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	11001070 ORNAMENTS	75.00
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	507335 HORSE MOFFET	55.00
12/02/2020	THE LAMPO GROUP INC	4101110000111000	6321	9781936948147 HS TEACHER	149.99
12/02/2020	OFFICE DEPOT INC	1991	1311	ITEM#525112 UNIBALL MEDIU	246.60
12/02/2020	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000199001	6269	2ND QUARTER POSTAGE MACHI	540.00
12/02/2020	ROBINSON ISD	199100S100000A00	5743	11/10/20 VOLLEYBALL PLAYO	372.50
12/02/2020	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR SPED MEETING	315.58
12/02/2020	SAM'S CLUB DIRECT	19912300105990RP	6499	FOOD ITEMS FOR DATA TALKS	116.02
12/02/2020	SAM'S CLUB DIRECT	461136CL00399000	6499	CHEER SNACKS FOR 11/13/20	44.18
12/02/2020	TASBO	1991410074499044	6411	KIM VOELKER AUD201 ONLINE	175.00
12/02/2020	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	WRITTEN AND DRIVING TEST	250.00
12/02/2020	TIVA	1991110000422038	6495	TIVA 2020-2021 MEMBERSHIP	275.00
12/02/2020	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	39.59
12/02/2020	WALMART COMMUNITY/GEMB	1991110020231033	6499	#38 CG SKOW	58.96
12/02/2020	WEST MUSIC COMPANY INC	19911100105110RP	6399	530331 CONVERSATIONAL SOL	27.00
12/02/2020	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	52.52
12/02/2020	NATIONAL BUSINESS FURNITURE	1991110004111041	6397	CONTOURED CLASSROOM CHAIR	1,241.60
12/02/2020	ORIENTAL TRADING COMPANY INC	19912300111990SC	6399	#13666647 SANTA BUTTERMIN	7.50
12/02/2020	ORIENTAL TRADING COMPANY INC	19912300111990SC	6399	#13938878 SUMMER HARVEST	15.73
12/02/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#15004 MFG#F330-12SSAU	973.50
12/02/2020	SAM'S CLUB DIRECT	19911300111990SC	6399	RPO FOR FOOD&SUPPLIES-ADM	128.46
12/02/2020	SAM'S CLUB DIRECT	1991360000191AAA	6499	ATHLETICS RUNNING PO FOR	489.84
12/02/2020	SAM'S CLUB DIRECT	1991360000391AAA	6499	DRINKS AND SNACKS 2020-21	139.03
12/02/2020	SAM'S CLUB DIRECT	7141610089599000	6399	SUPPLIES FOR KK SITES	72.82
12/02/2020	TASBO	1991410074499044	6411	KIM VOELKER AUD212 ONLINE	175.00
12/02/2020	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	DPS PRACTICAL CLASS A. TE	150.00
12/02/2020	TEXAS LETTER JACKETS	199136CL00391C03	6497	EMMA SCARBOROUGH LETTER J	30.00
12/02/2020	TOMBALL HIGH SCHOOL	199136GG00391AAA	6412.FEE	ENTRY CSHS GG TOMBALL 12/	360.00
12/02/2020	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS CARROLL	11.99
12/02/2020	UT AUSTIN-TX FORENSIC UNION	461136SP00199000	6412	ENTRY FEES FOR UT SPEECH	500.00
12/02/2020	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING SUPPLIES	242.07
12/02/2020	WALMART COMMUNITY/GEMB	1991110000323031	6399	#29 SPEC SERV BRADHAM	145.59
12/02/2020	WALMART COMMUNITY/GEMB	1991360000391AAA	6499	#30 CSHS ATHL CORRING	63.16
12/02/2020	WALMART COMMUNITY/GEMB	8651000000100000	6999	#35 AMCHS HAWKINS	66.19
12/02/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	FALCON LOCKS	348.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AMAZON COM LLC	1991110000322038	6399	HEATNBOND FUSIBLE INTERFA	48.16
12/02/2020	AMAZON COM LLC	1991110004211042	6399	FINGERPRINT PAD FOR ROLL	77.85
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	CRAYOLA CRAYON CLASSPACK,	51.08
12/02/2020	AMAZON COM LLC	19911100104110SV	6399	SCOTCH SURE START SHIPPIN	10.99
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	PEPPERMINT STICKS	37.44
12/02/2020	AMAZON COM LLC	19911100108110FR	6399	WEIGHTED BLANKET 5LBS	21.99
12/02/2020	AMAZON COM LLC	19911100109110CV	6399	AVERY SHIPPING ADDRESS LA	20.99
12/02/2020	AMAZON COM LLC	19911100110110GP	6399	LIQUID WITE-OUT - 3 PACK	17.16
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS WIRELESS MO	25.98
12/02/2020	AMAZON COM LLC	19911100202110CG	6399	SNOWMAN COSTUME	47.99
12/02/2020	AMAZON COM LLC	199111BD042110FA	6399	50FT LED STRIP LIGHT	115.96
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	MARTIN GUITAR MA550 AUTH	4.92
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	OYO GOOD GRIPS DUSTPAN AN	9.99
12/02/2020	AMAZON COM LLC	199111SS00311003	6399	ACRYLIC BOOKEND- 4 PK	13.99
12/02/2020	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	289.50
12/02/2020	AMAZON COM LLC	19911200202990CG	6399	INDUSTRIAL TOTE RED	40.51
12/02/2020	AMAZON COM LLC	1991230000199001	6399	JARLINK ELECTRIC PENCIL S	18.79
12/02/2020	AMAZON COM LLC	19912300110990GP	6399	SALT SHAKERS - PACK OF 12	31.98
12/02/2020	AMAZON COM LLC	1991310000199001	6399	30-COUNT TOP BRAND COFFEE	24.95
12/02/2020	AMAZON COM LLC	1991330088123031	6399	HEMOTON 3PCS STRAWBERRY H	15.75
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	BIC WITE OUT CORRECTION T	14.53
12/02/2020	AMAZON COM LLC	199136D100399CFA	6399	36 CROP HOODIES-9, 1X, 12	686.90
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #112-2430709-276500	16.56
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#112-0823941-7903444	356.23
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#112-4681067-6517060	146.99
12/02/2020	AMAZON COM LLC	461111AR00311000	6399	36 PACK METAL PENCIL SHAR	47.97
12/02/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/6/20	1,270.00
12/02/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 11/12/20	140.00
12/02/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 11/10/20	150.00
12/02/2020	AVINEXT	1991120004199041	6397	HP ELITEBOOK 840 G7	978.00
12/02/2020	AVINEXT	2441110000322000	6397	HP ELITEBOOK 840 G7	1,858.00
12/02/2020	BCA ELECTRIC LLC	1991510092599065	6299	REPAIR LIGHTS	3,327.50
12/02/2020	BCA ELECTRIC LLC	1991510092699066	6299	REAPIR POLE LIGHTS AT AMC	800.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7255 BOTTOM XL	180.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136GH93491A01	6399	NK868024 061 - ANTH/WHT-W	287.88
12/02/2020	EAST TEXAS SPORTS	199136SB00391AAA	6399	DY2141 ADIDAS D.QUEEN KNI	873.75
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	ASSORTED NEW & REPLACEMEN	225.35



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOG & PROCESSING	63.86
12/02/2020	JERSEY MIKES SUBS	1991360000391AAA	6499	WORKER BOX LUNCHES CSHS V	280.00
12/02/2020	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
12/02/2020	LEE BHM CORP	1991530072699TTK	6499	CLASSIFIED AD FOR JUNIOR	43.50
12/02/2020	MONOGRAMS & MORE	1991230000199001	6399	AMCHS 2020 ADMIN BLACK PO	60.00
12/02/2020	MONOGRAMS & MORE	8651000000100000	6999	SETUP CHARGES	25.00
12/02/2020	POWERSCHOOL GROUP LLC	1991410074499044	6411	PS-ERP-O-EFPTR: UNIFIED A	1,680.00
12/02/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	DISTANCE LEARNING PLAYBOO	149.75
12/02/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	2,578.73
12/02/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL & ADV FLORAL CORNU	519.21
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	TSPCE20-011 31 RATH HELIX	40.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780078961885 BIOLOGY MCG	13.55
12/02/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	150.00
12/02/2020	LINDA VONROSENBERG	1991410074399043	6411	M REIM SEPT 2020	16.10
12/02/2020	ABC HOME & COMMERCIAL SERVICES	1991510092599065	6299	TREAT FOR ROACHES AT GREE	1,500.00
12/02/2020	ALPHAGRAPHICS	19911100105110RP	6399	ENVELOPES W/ MAROON RETUR	25.00
12/02/2020	ALPHAGRAPHICS	1991110000311003	6399	CONTENT MASTERY DUPLICATE	320.00
12/02/2020	ALPHAGRAPHICS	461123PL00399000	6399	NON-PERMITTED PARKING NOT	33.00
12/02/2020	AMAZON COM LLC	1991110000322038	6399	JGFINDS SHANK BUTTON, 95P	9.79
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	CHAMPION SPORTS DECK TENN	43.94
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	EDUCATIONAL INSIGHTS PLAY	12.99
12/02/2020	AMAZON COM LLC	19911100104110SV	6399	COLORLED MASKING TAPE,COLO	9.99
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	PAPER SHREDDER	40.99
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	STORAGE CUBES - GREY	29.96
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	CHOCOLATE MIX	32.58
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	GARLAND	17.99
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	100 PK WHITE BAGS WITH HA	22.99
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	WALL DECOR PLUS MORE HAND	34.00
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	ACOUSTIC PARTITION	35.99
12/02/2020	AMAZON COM LLC	1991210088123031	6399	PARTY FAVOR BAGS 50 PCS	6.49
12/02/2020	AMAZON COM LLC	1991310000199001	6399	GREEN MOUNTAIN COFFEE ROA	69.05
12/02/2020	AMAZON COM LLC	19913100105990RP	6399	WHAT TO DO WHEN YOU WORRY	14.99
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	DBT THERAPEUTIC ACTIVITY	23.26
12/02/2020	AMAZON COM LLC	1991330088123031	6399	LOOP SCISSORS COLORFUL GR	27.58
12/02/2020	AMAZON COM LLC	1991330088123031	6399	PENCIL GRIP HEAVYWEIGHT	71.61
12/02/2020	AMAZON COM LLC	1991330088123031	6399	XP-ART 20 PACK LIQUID DRO	7.85
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	112-34328910-3926619 BELL	16.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	JEATHA MEN FAUX LEATHER B	13.99
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-7654038-987783	28.95
12/02/2020	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES	752.41
12/02/2020	AMAZON COM LLC	461111S110911000	6399	8 COLORS RAINBOW WASHABLE	19.98
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04391AAA	6399	MSMARKBK BASKETBALL SCOR	28.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7255 BOTTOM - L	315.00
12/02/2020	C C CREATIONS LTD	461136OR00399000	6399	ART CHARGES	25.00
12/02/2020	C C CREATIONS LTD	7141610089599000	6499	TU0202HEARO	1,073.00
12/02/2020	C C CREATIONS LTD	7141610089599000	6499	TU0202HPU	536.50
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FY0158 DAME 7 WHT/PNK/CY	214.50
12/02/2020	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
12/02/2020	AMAZON COM LLC	1991110000122038	6399	POWERONI USB CHARGING STA	69.98
12/02/2020	AMAZON COM LLC	1991110000322038	6399	PILOT G2 PREMIUM REFILLAB	19.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	AMAZONBASICS PLASTIC CLIP	15.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	NATIONAL GEOGRAPHIC GLOWI	29.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	SWOOC GAMES - GIANT KICK	119.95
12/02/2020	AMAZON COM LLC	19911100104110SV	6399	3D SHAPES GUESS GAME - SO	10.99
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	FLIC-FLAC 4X4 ASSORTED FE	6.28
12/02/2020	AMAZON COM LLC	19911100111110SC	6399	GLOREEN 6QT STORAGE BIN 6	22.55
12/02/2020	AMAZON COM LLC	19911100202110CG	6399	LOOSE LEAF BINDER RINGS	6.95
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	ARCADE GAME PAC-MAN	-25.00
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	SHIPPING - AGE OF ANXIETY	7.98
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	TICKET TO RIDE - PLAY WIT	43.99
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	TIME THE SCIENCE OF EMOTI	13.99
12/02/2020	AMAZON COM LLC	1991230000199001	6399	SHIPPING - ENTRYWAY CONSO	9.99
12/02/2020	AMAZON COM LLC	19912300111990SC	6399	SCOTCH THERMAL LAMIN	31.99
12/02/2020	AMAZON COM LLC	1991310000199001	6399	SE-KURE DOMES & MIRRORS O	22.50
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	OOTSR 16 PCS NYLON BEAN B	9.99
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	SMEAD 10 POCKET PROJECT O	11.98
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING	5.99
12/02/2020	AMAZON COM LLC	1991410074399043	6399	BIC XTRA PRECISION MECHAN	5.38
12/02/2020	AMAZON COM LLC	461111AR00311000	6399	HELIX AUTOMATIC BATTERY P	113.52
12/02/2020	AMAZON COM LLC	461111AR00311000	6399	SHARPIE PERMANENT MARKERS	14.97
12/02/2020	AMAZON COM LLC	8651000000300000	6999	12-PACK PREMIUM PLASTIC T	143.91
12/02/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC HOST BELLVILLE/SP	450.00
12/02/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC HOST BELLVIL	80.00
12/02/2020	AVINEXT	19911100043110WB	6397	HP PROBOOK X360 G5	13,710.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AVINEXT	199111EH00311003	6397	HP PROBOOK X360 G5	27,420.00
12/02/2020	AVINEXT	2441110000122000	6397	HP ELITEBOOK 840 G7	1,858.00
12/02/2020	BATTERIES PLUS	1991340092299062	6319	2 BATT FOR ST-2 1 BATT FO	439.85
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04391AAA	6399	1162615 MONSTER DOUBLE BA	319.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00391AAA	6399	NK835585 HOODIE PULLOVER	30.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7252 TOP - L	315.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7252 TOP - M	405.00
12/02/2020	C C CREATIONS LTD	461136GC93491A03	6399	NL6071PRH MEN'S TRI-BLEND	1,327.50
12/02/2020	C C CREATIONS LTD	7141610089599000	6499	TU0202HPUX	17.50
12/02/2020	C C CREATIONS LTD	8651000000300000	6999	GERMAN CLUB SHIRTS: 5-S,	413.10
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	FICTION LIB BOOKS	684.90
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	461112LI11299000	6329	32910A FOLLETT 5100 CORDE	241.39
12/02/2020	LONE STAR LEARNING	19911100110110ET	6396	TARGET THE QUESTION GRADE	254.97
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO QUESTAR FLOW - BLK	100.00
12/02/2020	MONOGRAMS & MORE	461136GH93491A03	6399	CPJUICEMASK CHAMPRO JUICE	767.52
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1564331 SCOTCH TAPE	4.41
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#207193 MARKER SET OF 200	110.88
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	05ART01 31-DANIEL-LA VIDA	50.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	TSPCE-32 31-SLAWSON-EL PA	32.00
12/02/2020	EAST TEXAS SPORTS	199136SB00391AAA	6399	FREIGHT	50.00
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200101990SK	6399	FOLLETT CORDED SCANNER 51	199.00
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200111990SC	6399	POLYTHERMAL BLK&WHT SHEET	93.38
12/02/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	CASTOR WHEELS	234.00
12/02/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # 2200VA 120V RM WIT	9,078.40
12/02/2020	MONOGRAMS & MORE	19912100811990CA	6399	PAD FOLIO	2,213.00
12/02/2020	PRIDE CLEANERS	461131S600199000	6399	CLEANING OF GRADUATION GO	178.00
12/02/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	ASSESSMENT PLAYBOOK FOR D	99.75
12/02/2020	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1485745 BOARD RR 22 X 28	24.56
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	24840 31-GILLINGHAM-ANGEL	36.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	96CS3 31 DAWSON-BERCEUSE	25.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	SHIPPING	9.95
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	TSPCE 17-014 31-MONTOYA-M	40.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780328763467 CHEMISTRY P	488.60
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780076598106 UNITED STAT	37.30
12/02/2020	THERAPRO INC	1991110088123031	6399	ITEM# TAS1655, HWT MY FIR	116.00
12/02/2020	THERAPRO INC	1991310088123031	6399	SHIPPING	44.50
12/02/2020	LINDA VONROSENBERG	1991410074399043	6411	M REIM OCT 2020	6.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	KYLE WALSH	199136BF00391AAA	6411	M REIM CLEVELAND FB	105.57
12/02/2020	WILTONS OFFICEWORKS	1991	1311	DXEUX9WS DIXIE PATHWAYS H	796.40
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789319 GILBERT,CIERRA	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00791644 VALENZUELA (AM	-318.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9780021454570 WORLD GEOGR	28.65
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	1464108730 THE PRACTICE O	387.20
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110020111000	6321	9780328698271 MY WORLD SO	8.85
12/02/2020	THERAPRO INC	1991110088123031	6399	ITEM# TAS1602, HWT LETTER	72.50
12/02/2020	WILTONS OFFICEWORKS	1991	1311	UNV14115 FOLDERS HANGING	107.50
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	2705104 ZONAS 1X10YD 12 E	36.50
12/02/2020	ATMOS ENERGY CORP	2401510010899000	6258	NOV-3044062163	12.30
12/02/2020	ATMOS ENERGY CORP	1991510010999068	6258	NOV-3044062663	235.49
12/02/2020	ATMOS ENERGY CORP	2421510011099000	6258	NOV-3044063466	3.50
12/02/2020	ATMOS ENERGY CORP	1991510010499068	6258	NOV-3044087600	120.55
12/02/2020	ATMOS ENERGY CORP	2401510010799000	6258	NOV-3044087904	2.60
12/02/2020	ATMOS ENERGY CORP	2401510011199000	6258	NOV-4012385810	2.78
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NBXX3164 NIBP DOUBLE TUB	38.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789319 GILBERT,CIERRA	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00792602 BLUE,KIERRA J'	318.00
12/02/2020	BRAZOS VALLEY WELDING INC	1991510092599065	6319	SHOP SUPPLIES	109.55
12/02/2020	COTTON PATCH CAFE LLC	19911300110990GP	6499	THANKSGIVING TEACHER LUNC	200.00
12/02/2020	CROWD PLEASERS DANCE CORP	199136D100199CFA	6499	STATE OFFICER ROUTINES	688.50
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	AVP (FILM) - HOMECOMING D	13.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	FCA- HOMECOMING DEPOSIT 1	9.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	FCCLA - HOMECOMING DEPOSI	15.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	ROBOTICS - HOMECOMING DEP	54.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG04299000	6399	INSTALLATION AND LABOR	2,160.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10199000	6399	INSTALLATION AND LABOR	1,200.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG11199000	6399	INSTALLATION AND LABOR	960.00
12/02/2020	DRIPPING SPRINGS BOOSTER CLUB	199136CS00191AAA	6412.FEE	ENTRY AMC SWIM DRIPPING S	256.00
12/02/2020	HAPPY NUMBERS, INC. 033575852	19911100105110RP	6329	PREMIUM STUDENT LICENSE V	391.50
12/02/2020	HEXCO INC	461136UL00199000	6399	2021 SPELLING AND VOCAB P	67.00
12/02/2020	HOOPSKING.COM INC	199136BH00391AAA	6399	HOOP HANDZ	549.90
12/02/2020	HOSA FUTURE HEALTH PROFESSIONALS	1991360000122038	6495	V MITCHELL - APPLICATION	600.00
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	10093905 HOLST CHRISTMAS	72.00
12/02/2020	JW PEPPER AND SON INC	199136OR00199CFA	6399	RPO FOR SUPPLIES	298.99
12/02/2020	JW PEPPER AND SON INC	199136OR00399CFA	6399	10047969E NORTH STAR TO F	50.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	THE LAMPO GROUP INC	4101110000411000	6321	9781936948147 HS TEACHER	149.99
12/02/2020	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	210.10
12/02/2020	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6499	GATORATDE 30CS, SODAS 6CS	853.74
12/02/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	48" X 96" X 1/8" SHEET ST	96.95
12/02/2020	PRO STAR INDUSTRIES	4611110300311000	6399	60247770870 SUCTION BAR	258.40
12/02/2020	PROMAXIMA MANUFACTURING LTD	199136PW00191AAA	6397	FREIGHT	155.00
12/02/2020	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER	70.86
12/02/2020	SAM'S CLUB DIRECT	1991120000399003	6499	RPO FOR TEENTOBER CELEBRA	261.96
12/02/2020	SAM'S CLUB DIRECT	1991530072699TTK	6399	DEPARTMENT SNACKS	615.37
12/02/2020	SAM'S CLUB DIRECT	4611110300311000	6399	CULINARY CLASSROOM SUPPLI	24.90
12/02/2020	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	23.14
12/02/2020	TASBO	1991410074499044	6498	DEANNA PATTERSON CTSBS AP	60.00
12/02/2020	WALMART COMMUNITY/GEMB	8651000000100000	6999	#34 AMCHS HAWKINS	44.25
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00792602 BLUE,KIERRA J'	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788075 PONCE,MIGUELAN	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO,HEAVE	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789008 CONDON,HUNTER D	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789538 PALACIOS,VANES	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00784100 MORALES, MARIS	-318.00
12/02/2020	ATMOS ENERGY CORP	1991510010899068	6258	NOV-3044062163	917.12
12/02/2020	ATMOS ENERGY CORP	2421510010899000	6258	NOV-3044062163	19.00
12/02/2020	ATMOS ENERGY CORP	2401510010999000	6258	NOV-3044062663	4.01
12/02/2020	ATMOS ENERGY CORP	1991510010299068	6258	NOV-3044062921	269.04
12/02/2020	ATMOS ENERGY CORP	2401510011099000	6258	NOV-3044063466	2.85
12/02/2020	ATMOS ENERGY CORP	2421510000399000	6258	NOV-3044063699	20.96
12/02/2020	ATMOS ENERGY CORP	1991510010199068	6258	NOV-3044085728	52.53
12/02/2020	ATMOS ENERGY CORP	2421510011199000	6258	NOV-4012385810	3.95
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO, HEAV	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO,HEAVE	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789008 CONDON,HUNTER D	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00784100 MORALES, MARIS	318.00
12/02/2020	BRAZOS COUNTY HEALTH DEPARTMENT	1991110000322038	6499	2021 PERMIT # CSS-27 CSHS	450.00
12/02/2020	BUPPY'S CATERING	2051117810135000	6499	11-20-20 SK/CARRILLO E#25	30.00
12/02/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781948244138 EM	1,079.50
12/02/2020	CROWD PLEASERS DANCE CORP	199136D100199CFA	6499	STATE SOCIAL OFFICER ROUT	193.50
12/02/2020	CSHS CULINARY	4611130020199000	6499	FOOD FOR STAFF FROM CSHS	765.00
12/02/2020	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	THE ROAR - HOMECOMING DEP	33.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	BPA - HOMECOMING DEPOSIT	31.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	INTERACT - HOMECOMING DEP	36.00
12/02/2020	ANOTHER BROKEN EGG CAFE	4611360000199000	6499	BREAKFAST OF THANKS	616.00
12/02/2020	CYPRESS FAIRBANKS ISD	461136SP00199000	6412	ENTRY FEES FOR SPARTAN RA	820.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG20299000	6399	INSTALLATION AND LABOR	1,760.00
12/02/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	604.94
12/02/2020	GRAINGER/W W GRAINGER INC	1991110000122038	6397	HUSKY RACK & WIRE UNIT	624.00
12/02/2020	AMAZON COM LLC	1991110000322038	6399	CAYDO EMBROIDERY FLOSS 50	5.99
12/02/2020	AMAZON COM LLC	1991110000322038	6399	CKPSMS BRAND 2PCS SLIDE P	0.00
12/02/2020	AMAZON COM LLC	1991110000423031	6399	SHARP ELECTRONICS CORPORA	169.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	DUCK 1304959 COLOR DUCT T	13.92
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	SCHOOL SPECIALTY VINYL GY	69.98
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	TEACHER CREATED RESOURCES	27.28
12/02/2020	AMAZON COM LLC	19911100104110SV	6399	MAGNETIC SHEETS WITH ADHE	12.49
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA CRAYON CLASSPACK	51.08
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	WHOLESALE: CASE OF CRAYOL	65.91
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	COMPUTER BAG	20.99
12/02/2020	AMAZON COM LLC	19911100108110FR	6399	CY EXCELL PEBBLE STONES	39.48
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	235 PCS MAGNETIC LETTER N	19.98
12/02/2020	AMAZON COM LLC	1991115S203110PT	6399	10 PACK INFLATABLE GLOBE	31.96
12/02/2020	AMAZON COM LLC	199111BD042110FA	6399	50 PACK CHRISTMAS ORNAMEN	23.99
12/02/2020	AMAZON COM LLC	199111BD042110FA	6399	PRE-LIT 6.5 CHRISTMAS TRE	0.00
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	NYLON CLASSICAL GUITAR ST	9.85
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	VINYL GLOVES LARGE	19.41
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	THE NEW YORK TIMES UNDERS	8.00
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	TIME THE AGE OF ANXIETY	8.29
12/02/2020	AMAZON COM LLC	19911200202990CG	6399	WINDEX3.04 DISINFECTANT M	23.04
12/02/2020	AMAZON COM LLC	1991210088123031	6399	RETRACTABLE ID BADGE HOLD	76.95
12/02/2020	AMAZON COM LLC	1991230000199001	6399	MAGLITE RED TRAFFIC WAND	7.13
12/02/2020	AMAZON COM LLC	1991230000199001	6399	SALZMANN 3M MULTI-POCKET	33.80
12/02/2020	AMAZON COM LLC	19912300110990GP	6399	BROOM AND STAND	10.12
12/02/2020	AMAZON COM LLC	1991310000199001	6399	HOMESTEAD HONEY STICKS, A	7.99
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	TEACH YOUR DRAGON EMPATHY	12.95
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	SMEAD 24 POCKET ORGANIZER	12.79
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 112-2430709-276500	24.89
12/02/2020	AMAZON COM LLC	1991410074399043	6399	MEAD SPIRAL NOTEBOOKS, 1	31.98
12/02/2020	AMAZON COM LLC	1991410074799047	6399	2 PACK GAFFER'S TAPE ROLL	74.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AMAZON COM LLC	4611110300311000	6399	200 CLEAR TREAT BAGS 6X9	22.96
12/02/2020	AMAZON COM LLC	4611230010199000	6399	MESH EQUIPMENT BAG, GREY	209.70
12/02/2020	AMAZON COM LLC	7141610089599000	6399	FLAT KEY RINGS 50 PIECES	5.49
12/02/2020	AMAZON COM LLC	8651000000300000	6999	DOUBLE SIDED TAPE 2 PACK	6.99
12/02/2020	AMAZON COM LLC	8651000000300000	6999	SCOTCH DOUBLE SIDED TAPE,	12.69
12/02/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GV 11/10/2	14.35
12/02/2020	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	CABINET LOCKS AND CSHS EL	349.04
12/02/2020	HEXCO INC	461136UL00199000	6399	SHIPPING AND HANDLING	13.50
12/02/2020	HOOPSKING.COM INC	199136BH00391AAA	6399	DRIBBLE GOGGLES	95.00
12/02/2020	HOSA FUTURE HEALTH PROFESSIONALS	1991360000122038	6495	N BUCHNER - APPLICATION #	600.00
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	SHIPPING	49.95
12/02/2020	JW PEPPER AND SON INC	199136OR00399CFA	6399	10307112E GREAT TIMES A C	40.00
12/02/2020	N2 LEARNING LC	2550130081124000	6299	LEADERSHIP VISIONING INST	10,000.00
12/02/2020	OFFICE DEPOT INC	1991	1311	ITEM#396291 VIEW BINDER 3	109.00
12/02/2020	OFFICE DEPOT INC	2051327810235000	6399	#8514 CH/HDST TREJO	46.54
12/02/2020	ORIENTAL TRADING COMPANY INC	19912300111990SC	6399	#13676669 PALMER X-MAS CH	36.27
12/02/2020	ORIENTAL TRADING COMPANY INC	19912300111990SC	6399	#13749002 CARDINAL ORNAME	113.85
12/02/2020	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6412	GATORADE LL 6CS,CBL 6CS,G	1,242.36
12/02/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#61537 LAMINATING FILM	3,178.00
12/02/2020	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	ST 205/75R15 8 PLY	120.00
12/02/2020	SAM'S CLUB DIRECT	19911300043990WB	6399	***RPO***	25.92
12/02/2020	SAM'S CLUB DIRECT	19912300201990OW	6499	RUNNING PO FOR ADMIN MISC	391.96
12/02/2020	SAM'S CLUB DIRECT	1991410070199080	6499	TREAT BASKET SNACKS FOR A	2,203.10
12/02/2020	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	429.44
12/02/2020	SAM'S CLUB DIRECT	461136BV00199000	6499	FOOD FOR STUDENTS IN NEED	1,311.38
12/02/2020	SAM'S CLUB DIRECT	7141610089599000	6499	FOOD FOR KK SITES	65.70
12/02/2020	SAM'S CLUB DIRECT	8651000000100000	6999	FOOD FOR CONCESSIONS AT H	178.24
12/02/2020	SPERLING DESIGNS	199136BD00199CFA	6299	COLORGUARD CHOREOGRAPHY A	2,250.00
12/02/2020	TMEA	19911300111990SC	6495	MEMBER DUES	50.00
12/02/2020	TUMBLEWEED PRESS INC	4101110099911063	6321	TEENBOOKCLOUD DELUXE (TBC	1,800.00
12/02/2020	UNITED PARCEL SERVICE	19911100203110PT	6269	RETURN SHIPPING FOR 50-CU	14.56
12/02/2020	UNIVERSITY OF TEXAS AUSTIN/ BEG	1991115781111021	6397	RK001 ROCK KIT	54.00
12/02/2020	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	183.59
12/02/2020	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	ENERGY DYNAMICS AP BIO IN	199.99
12/02/2020	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	WARDS INVEST AP BIO 9 RES	92.99
12/02/2020	WEST MUSIC COMPANY INC	19911100105110RP	6399	261020 BASIC BEAT GLOCKEN	63.00
12/02/2020	WEST MUSIC COMPANY INC	19911100105110RP	6399	530175 CONVERSATIONAL SOL	36.85



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AVINEXT	1991530072699TTK	6396	HP ELITE DISPLAY E344C	998.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00391AAA	6399	NKCN9340 WOMENS THERMA FU	1,200.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7252 TOP L	315.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7252 TOP M	405.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7252 TOP XL	180.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7255 BOTTOM L	315.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	MSECOELEY BSN ELEC INFLAT	79.95
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	NKCQ0307 669-DK MROON-DRY	935.00
12/02/2020	C C CREATIONS LTD	461136OR00399000	6399	STANDARD 3D MASK- TREBLE	522.05
12/02/2020	C C CREATIONS LTD	8651000000100000	6999	TAN ROBOTICS HOODIE - 1-S	141.00
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	5145733B NS ALPHASKIN MA	32.40
12/02/2020	EAST TEXAS SPORTS	199136SB00391AAA	6399	DY2140 ADIDAS D.QUEEN KNI	873.75
12/02/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT WALL	89.00
12/02/2020	FIRST CHOICE FUNDRAISING	8651000000100000	6999	BUTTERBRAID STUCO FUNDRAI	399.80
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	CATALOGING AND PROCESSING	22.22
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200101990SK	6399	SHIPPING	4.43
12/02/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	242.44
12/02/2020	MONOGRAMS & MORE	19912100811990CA	6399	ART SET-UP	50.00
12/02/2020	MONOGRAMS & MORE	19912100811990CA	6399	SHIPPING	75.00
12/02/2020	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,279.79
12/02/2020	NAPA AUTO PARTS	1991510092599065	6319	FUSES	15.80
12/02/2020	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6399	#16127 SPRINGS	29.20
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004111000	6321	9780076598106 UNITED STAT	298.40
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780325060781 FOUNTAS & P	52.00
12/02/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	25.99
12/02/2020	WILTONS OFFICEWORKS	1991	1311	UNV35210 PLAIN WHITE #10	353.00
12/02/2020	WIRESTAR NETWORKS	1991510074899TTK	6256	APRIL/MAY 2020	2,400.00
12/02/2020	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
12/02/2020	ALPHAGRAPHICS	461111ID00311000	6399	ADMISSION SLIPS- 2 PART-	320.00
12/02/2020	AMAZON COM LLC	1991110000322038	6399	PLIEAY 12 SKEINS HALLOWE	4.99
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	CHAMPION SPORTS LOW BOUNC	174.28
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	DUCK 1304968 COLOR DUCT T	25.56
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	STORAGE CUBES - PURPLE	29.96
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	CUPS	24.99
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	HYDRATED MARSHMELLOW	10.99
12/02/2020	AMAZON COM LLC	19911100110110GP	6399	100 ZIP TIES	5.99
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	STURDY 8X4.75X10 INCH 100	23.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AMAZON COM LLC	199111CH203110FA	6399	LED PARTY FINGER LIGHTS	27.90
12/02/2020	AMAZON COM LLC	199111SC00111001	6399	DUCK BRAND COLORED DUCT T	13.92
12/02/2020	AMAZON COM LLC	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
12/02/2020	AMAZON COM LLC	1991210088123031	6399	MONSTER PENS	63.96
12/02/2020	AMAZON COM LLC	1991210088123031	6399	STRESS BALLS	25.94
12/02/2020	AMAZON COM LLC	1991230000199001	6399	AVERY CRYSTAL CLEAR ADDRE	14.19
12/02/2020	AMAZON COM LLC	1991230000199001	6399	AVERY GLOSSY CRYSTAL CLEA	14.13
12/02/2020	AMAZON COM LLC	1991230000199001	6399	MAGLITE LED 3-CELL D FLAS	71.97
12/02/2020	AMAZON COM LLC	1991330088123031	6399	EGG PENCIL GRIPS	12.72
12/02/2020	AMAZON COM LLC	1991330088123031	6399	HAND THERAPY PUTTY	51.76
12/02/2020	AMAZON COM LLC	1991330088123031	6399	JUMBO NUTS AND BOLTS SET	11.81
12/02/2020	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#112-0126778-5041803	14.94
12/02/2020	AMAZON COM LLC	1991410074399043	6399	VICTOR PRINTING CALCULATO	38.99
12/02/2020	AMAZON COM LLC	4611110300311000	6343	COTTON CANDY FLOSS SUGAR-	25.99
12/02/2020	AMAZON COM LLC	4611110300311000	6399	NORPRO SILICONE FLEXIBLE	56.94
12/02/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 11/12/2	14.35
12/02/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 11/10/	10.25
12/02/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 11/10/20	460.00
12/02/2020	AVINEXT	1991110020224033	6399	HP PROBOOK X360 G5	4,384.80
12/02/2020	AVINEXT	19911112202110ET	6397	HP PROBOOK X360 G5	4,861.89
12/02/2020	AVINEXT	1991510092499064	6397	HP ELITEBOOK 840 G7	899.00
12/02/2020	AVINEXT	1991530072699TTK	6397	HP ELITEBOOK 840 G7	2,090.00
12/02/2020	AVINEXT	1991530072699TTK	6397	HP ZBOOK FIREFLY G7	2,041.00
12/02/2020	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	878.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7255 BOTTOM M	405.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136GH93491A01	6399	NKCK6017 KD13 SHOE 001-GR	327.00
12/02/2020	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#6272 BWK TOWEL, PPR,	1,676.10
12/02/2020	C C CREATIONS LTD	199136D100199CFA	6494	CSTJ763BLK J763 CORNERST	1,722.00
12/02/2020	C C CREATIONS LTD	8651000000100000	6999	BLACK ROBOTICS HOODIE - 1	25.25
12/02/2020	FLINN SCIENTIFIC INC	199121S681199021	6399	GOGGLES	13.28
12/02/2020	FLINN SCIENTIFIC INC	199121S681199021	6399	NITRILE GLOVES	3.62
12/02/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	233.06
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO FX5806 EDGE GAMEDAY	60.00
12/02/2020	POWERSCHOOL GROUP LLC	1991530074699046	6249	PROFESSIONAL TRAINING - A	840.00
12/02/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	ESTIMATED SHIPPING/HANDLI	15.95
12/02/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	TEACHING MATH AT A DISTAN	27.95
12/02/2020	SAGE PUBLICATIONS INC	2551130081124000	6329	THE DISTANCE LEARNING PLA	23.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#077362 ERASER MAGIC 12PK	44.15
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1564337 SCOTCH TAPE	4.41
12/02/2020	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6399	#201420 BOLTS	10.00
12/02/2020	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.50
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9780134538242 TEACHERS WR	69.80
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	1464156050 STRIVE FOR A 5	21.30
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9781680648003 WORLD HISTO	10.40
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780328905508 AUTENTICO B	25.40
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780871928962 A COMMUNITY	45.80
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110020111000	6321	9780544324510 CONTEMPORAR	4.25
12/02/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	1991110R041110FA	6399	AT2005USB AUDIO-TECHNICA	237.00
12/02/2020	TIRADO LANDSCAPING	1991360000191AAA	6299	STADIUM CLEAN UP BF AMC 1	375.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00787864 ESSIX,KAIYA DI	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO, HEAV	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789523 CUAJICALCO,JES	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788720 ROOKS, NA'LAYIA	-318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00790677 OSTIGUIN,CRIST	-636.00
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	129545553 COVER-ROLL STRE	103.92
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	2469521 NON-ADHERE PAD 3X	47.40
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	4707127 EUCERIN LOTION DA	14.42
12/02/2020	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	15.00
12/02/2020	ALLISON ENTERPRISE INC	1991510092599065	6319	HVAC FILTERS D.W.	3,996.12
12/02/2020	APPLE INC	199111MT00311003	6397	IPAD 10.2 WIFI 32GB	2,940.00
12/02/2020	ATMOS ENERGY CORP	2421510010999000	6258	NOV-3044062663	4.28
12/02/2020	ATMOS ENERGY CORP	1991510092599065	6258	NOV-3044063180	240.41
12/02/2020	ATMOS ENERGY CORP	1991510010599068	6258	NOV-3044085193	511.12
12/02/2020	ATMOS ENERGY CORP	2421510010599000	6258	NOV-3044085193	6.77
12/02/2020	ATMOS ENERGY CORP	1991510004199068	6258	NOV-3044086272	5,840.83
12/02/2020	ATMOS ENERGY CORP	2421510010799000	6258	NOV-3044087904	3.68
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NBMQ1359-8 GE MARQUETTE	50.00
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NBXX3225 NIBP DOUBLE TUB	30.00
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NCMQ5203 GE MARQUETTE ADU	70.00
12/02/2020	AVANTE SOLUTIONS/PACIFIC MEDICAL GR	1991110000122038	6399	NEMQ1151 GE MARQUETTE 11	95.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789538 PALACIOS,VANES	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00791644 VALENZUELA (AM	318.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00783140 HANLEY,TA'LIVIA	318.00
12/02/2020	BRAZOS COUNTY HEALTH DEPARTMENT	1991110000322038	6499	2021 PERMIT #CSS-30 - CSH	450.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	CAPSTONE	19911200107990PC	6329	PEBBLE GO NEXT ADD ON - S	689.95
12/02/2020	CCSHP LAUREL RIDGE LP	2881610081199000	6499	RENT FOR: REBECCA TRIPLET	1,798.00
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	LEO - HOMECOMING DEPOSIT	18.00
12/02/2020	DEMCO INC	199112002019900W	6399	#W12274150: POLYFIT CENTE	45.00
12/02/2020	DEMCO INC	1991120004299042	6399	LIBRARY SUPPLIES & BOOK T	637.40
12/02/2020	DEMCO INC	1991120004299042	6399	SHIPPING	164.62
12/02/2020	FLAGHOUSE INC	19911100108110FR	6399	OMNIKAN BALL REPLACEMENT	58.95
12/02/2020	HEXCO INC	461136UL00199000	6399	HS SOCIAL STUDIES UIL NOT	79.00
12/02/2020	HEXCO INC	461136UL00199000	6399	LIT CRIT STUDY NOTES	69.00
12/02/2020	HOUSE OF RIBBONS	4611230010199000	6399	SHIPPING	15.00
12/02/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	10908272 A FIRESIDE CHRIS	49.00
12/02/2020	JW PEPPER AND SON INC	199111OR001110FA	6399	SUPPLIES	98.00
12/02/2020	NATA	1991360000191AAA	6495	2020-21 NATA MEMBERSHIP E	279.00
12/02/2020	NATA	1991360000191AAA	6495	2020-21 NATA MEMBERSHIP K	279.00
12/02/2020	NATIONAL BUSINESS FURNITURE	1991110004111041	6397	ESTIMATED SHIPPING/HANDLI	647.10
12/02/2020	NATIONAL BUSINESS FURNITURE	1991110004111041	6397	STOOL WITH HARDBOARD SEAT	940.80
12/02/2020	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6412	WATER 16CS	83.36
12/02/2020	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	2" X 3" RECTANGULAR TUBIN	128.88
12/02/2020	PROMAXIMA MANUFACTURING LTD	199136PW00191AAA	6397	STR-16 TRAP BAR RACK HOLD	350.00
12/02/2020	READFIELD MEATS INC	461136BF93491A03	6412	CSHS BROTHERHOOD MEALS 10	441.53
12/02/2020	RUDDER ATHLETICS	199136CY00191AAA	6412.FEE	ENTRY AMC GYM RUDDER 12/4	180.00
12/02/2020	RUDDER ATHLETICS	199136CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 12/	145.00
12/02/2020	SAM'S CLUB DIRECT	19911300043990WB	6499	COFFEE AND CONDIMENT SUPP	126.64
12/02/2020	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS	283.20
12/02/2020	SAM'S CLUB DIRECT	19912300110990GP	6499	CAKE AND DRINKS FOR BABY	60.62
12/02/2020	SAM'S CLUB DIRECT	1991310004199041	6399	STUDENT SUPPLIES ~ "RPO"	50.82
12/02/2020	SAM'S CLUB DIRECT	1991310004199041	6399	STUDENT SUPPLIES ~ RPO	145.60
12/02/2020	SAM'S CLUB DIRECT	1991510092399063	6499	RUNNING PO FOR SNACKS/BEV	19.94
12/02/2020	SAM'S CLUB DIRECT	461136YL00499000	6399	FOOD FOR YOUTH LEADERSHIP	29.90
12/02/2020	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	41.71
12/02/2020	TASBO	1991410074499044	6411	KIM VOELKER ACT104 ONLINE	175.00
12/02/2020	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	HANDLING CHARGE	5.50
12/02/2020	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	39.59
12/02/2020	WALMART COMMUNITY/GEMB	1991110000323031	6399	#31 SPEC SERV CSHS BA	148.06
12/02/2020	WEST MUSIC COMPANY INC	461111CH20311000	6399	HARMONY WM2400 (ITEM NO.	466.00
12/02/2020	WEST MUSIC COMPANY INC	19911100105110RP	6399	203786 SONOR PRIMARY GLOC	266.90
12/02/2020	WEST MUSIC COMPANY INC	19911100105110RP	6399	852761 LOMAX THE HOUND OF	22.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	ALPHAGRAPHICS	205161PI81134000	6399	EST#23257 SCHOOL READINES	177.86
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	20PCS METAL BOOKENDS, HEA	65.52
12/02/2020	AMAZON COM LLC	19911100101110SK	6399	500 PAGE PROTECTORS 8.5 X	79.98
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	DRY ERASE BOARDS [30PC DO	59.95
12/02/2020	AMAZON COM LLC	19911100107110PC	6499	TABLE RUNNER	11.99
12/02/2020	AMAZON COM LLC	199111BD042110FA	6399	7FT PRE-LIT CHRISTMAS TRE	89.99
12/02/2020	AMAZON COM LLC	199111CH203110FA	6399	BLACK LIGHT	58.98
12/02/2020	AMAZON COM LLC	199111CH203110FA	6399	JUMP BANDS DANCE KIT	108.74
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	100 COLORS DUAL TIP ALCOH	97.52
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	MIXED MEDIA PAPER	49.20
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	PAPER MATE FLAIR FELT TIP	52.47
12/02/2020	AMAZON COM LLC	199111SC00111001	6399	AMAZONBASICS COLLEGE RULE	51.96
12/02/2020	AMAZON COM LLC	199111VR202110CG	6399	MICROFIBER TOWELS	49.99
12/02/2020	AMAZON COM LLC	19911200202990CG	6399	INDUSTRIAL PLASTIC TOTE G	43.05
12/02/2020	AMAZON COM LLC	1991210088123031	6399	GIFT PARTY FAVOR BAGS	21.56
12/02/2020	AMAZON COM LLC	1991230000199001	6399	AMERIERGO DUAL MONITOR ST	37.79
12/02/2020	AMAZON COM LLC	1991230000199001	6399	ULTRAFIRE 11-INCH SIGNAL	7.50
12/02/2020	AMAZON COM LLC	19912300111990SC	6397	LUXOR EC111-B TUB STORAGE	497.94
12/02/2020	AMAZON COM LLC	19912300111990SC	6399	PAPER MATE PENS 12CT	11.94
12/02/2020	AMAZON COM LLC	19913100109990CV	6399	THE ENERGY BUS FOR KIDS	13.99
12/02/2020	AMAZON COM LLC	19913100202990CG	6399	SELF ADHESIVE MEDAL FASTE	13.62
12/02/2020	AMAZON COM LLC	1991330088123031	6399	48648 MICRO-FRESH PUTTY,	58.85
12/02/2020	AMAZON COM LLC	1991330088123031	6399	MINI LOOP SCISSORS	45.25
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	40 PC MEDIUM BINDER CLIPS	6.95
12/02/2020	AMAZON COM LLC	1991410074499044	6399	RII WIRELESS MOUSE 1000 D	29.95
12/02/2020	AMAZON COM LLC	1991410074799047	6399	SD CARDS	39.90
12/02/2020	AMAZON COM LLC	4611230010799000	6399	AIR PURIFIER	179.99
12/02/2020	AMAZON COM LLC	8651000000300000	6999	TECUNITE 24 PACK TABLE NU	54.95
12/02/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/6/2	36.90
12/02/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/12/20	320.00
12/02/2020	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF CS GV 11/10/20	590.00
12/02/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11/12/20	80.00
12/02/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GV 11/10/20	180.00
12/02/2020	AVINEXT	19911100202110CG	6399	HP PROBOOK X360 G5	308.31
12/02/2020	AVINEXT	199136NA00191AAA	6397	HP PROBOOK X360 G5	486.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	NKCJ1611 669-DK MROON-CLU	719.82
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	NKCJ1616 669-DK MROON-CLU	648.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	NKCQ0306 669-DK MROON-DRY	1,019.83
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136GH93491A01	6399	MSMARKBK MARK V BASKETBAL	28.00
12/02/2020	C C CREATIONS LTD	1991230004299042	6499	STAFF BLACK FLEECE PULLOV	1,984.20
12/02/2020	C C CREATIONS LTD	199136SB00391AAA	6399	ART CHARGES	25.00
12/02/2020	C C CREATIONS LTD	199136SB00391AAA	6399	BCP62BLKW B BOXERCRAFT VEL	1,550.00
12/02/2020	C C CREATIONS LTD	461136OR00399000	6399	STANDARD 3D MASK- BASS	295.50
12/02/2020	C C CREATIONS LTD	7141610089599000	6499	TU0202HEAROX	35.00
12/02/2020	C C CREATIONS LTD	8651000000300000	6999	GERMAN CLUB SHIRTS: 2XL	34.10
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	5145733C NS ALPHASKIN MA	108.00
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	BA51H ANTI WHIP NET	24.00
12/02/2020	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	FIRE ALARM SERVICE CALL T	190.00
12/02/2020	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL CSHS BG MAG WEST 1	198.00
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	19911200101990SK	6399	HANDS FREE SCANNER STAND	39.00
12/02/2020	MONOGRAMS & MORE	461136CS93491A01	6399	ACM LOGO/PARKAS 2ND LOCAT	360.00
12/02/2020	MONOGRAMS & MORE	461136GV93491A03	6399	PAST400DGHLGH TRI-BLEND W	492.00
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#207192 MARKERS SET OF 25	108.76
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	08CMP05 31-FLORES-LEVEL 7	40.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	09CMP 13 31-MONTOYA-WIDOW	55.00
12/02/2020	STEVE WEISS MUSIC INC	199136BD00199CFA	6399	13CS2 31-MCCARTHY-TIGER'S	35.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9781608408191 BIG IDEAS I	84.60
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780328905485 TEXAS AUTEN	110.60
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780076612710 TEXAS HISTO	53.15
12/02/2020	THERAPRO INC	1991310088123031	6399	ITEM# EVA40102, DRAWING F	85.50
12/02/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	194.00
12/02/2020	TK SALES	199151VR92599068	6399	DISINFECTANT MISTER REAPI	346.50
12/02/2020	WILTONS OFFICEWORKS	1991	1311	SJN314470BX GALLON STORAG	432.00
12/02/2020	WILTONS OFFICEWORKS	1991	1311	UNV92009 SCISSORS STRAIGH	124.00
12/02/2020	AMC FLORAL DESIGN	8651000000100000	6999	FLORAL ARRANGEMENT FOR HO	20.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788075 PONCE,MIGUELAN	318.00
12/02/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	PROCESSING FEE, LIBRARY	21.05
12/02/2020	BUPPY'S CATERING	2051117810135000	6499	11-20-20 E#25571 DELIVERY	25.00
12/02/2020	C&G SPORTING GOODS/ BAREFOOT ATH	8651000000300000	6999	FFA SHIRTS: 34-S,77-M,64	2,099.45
12/02/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	199113S681199021	6329	TEACHING MATH IN MIDDLE S	209.72
12/02/2020	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	GSA - HOMECOMING DEPOSIT	23.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG00399000	6399	INSTALLATION AND LABOR	1,920.00
12/02/2020	DESIGN SECURITY CONTROLS LLC	429052SG10999000	6399	INSTALLATION AND LABOR	960.00
12/02/2020	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	BV DIST (AREA 12) VIRTUAL	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	HEXCO INC	461136UL00199000	6399	LIT CRIT 2021 PRACTICE PA	67.00
12/02/2020	HOSA FUTURE HEALTH PROFESSIONALS	1991360000122038	6495	2020-21 AFFILIATION	600.00
12/02/2020	HOSA FUTURE HEALTH PROFESSIONALS	1991360000122038	6495	K DECKER - APPLICATION #1	600.00
12/02/2020	KOLACHE ROLFS LLC-LONGMIRE DR	199136S193491AAA	6499	30 BOX LUNCH DELIVERY @ C	244.70
12/02/2020	KOLACHE ROLFS LLC-LONGMIRE DR	199136BF00191AAA	6499	WORKERS AND OFFICIALS BOX	319.60
12/02/2020	THE LAMPO GROUP INC	4101110000111000	6321	ESTIMATED SHIPPING/HANDLI	15.00
12/02/2020	N2 LEARNING LC	2550130081124000	6411	HOTEL & MILEAGE FOR PRESE	364.54
12/02/2020	SAM'S CLUB DIRECT	1991130004299042	6499	FOOD AND DRINKS	10.88
12/02/2020	SAM'S CLUB DIRECT	19911300110990GP	6499	RPO FOR STAFF TREATS & FO	73.16
12/02/2020	SAM'S CLUB DIRECT	1991330004299042	6499	FOOD AND DRINKS	43.88
12/02/2020	SOCIAL THINKING	199111001111110SC	6329	ZONES BK AND GAMES	119.99
12/02/2020	SPECIALTIES PHOTOGRAPHY INC	461136BF93491A03	6399	SENIOR NIGHT PHOTOS 10/26	590.00
12/02/2020	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	73.02
12/02/2020	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	CLASS A LICENSE TESTING F	500.00
12/02/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	461136OR04399000	6412	TMEA REGISTRATION	237.50
12/02/2020	TMEA	19911300111990SC	6411	CONF. FEE	60.00
12/02/2020	TUMBLEWEED PRESS INC	4101110099911063	6321	TUMBLEBOOK LIBRARY PREMIU	7,670.40
12/02/2020	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	82.29
12/02/2020	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	PILL BUGS PKG/25 - 470191	20.46
12/02/2020	ALPHAGRAPHICS	461111ID00311000	6399	TYPE CHANGE	20.00
12/02/2020	AMAZON COM LLC	1991110000122038	6399	TRANGJAN IPAD CHARGER, 2.	51.96
12/02/2020	AMAZON COM LLC	1991110004211042	6399	FINGERPRINT LIFTING TAPE	23.90
12/02/2020	AMAZON COM LLC	19911100104110SV	6399	SINCERODUCT ANIMAL STICKE	6.99
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	FLAGHOUSE RAINBOW WEIGHTE	104.72
12/02/2020	AMAZON COM LLC	19911100105110RP	6399	MUSIC FOR CHILDREN: VOL 1	25.28
12/02/2020	AMAZON COM LLC	19911100108110FR	6399	WEIGHTED BLANKET 7LBS	35.90
12/02/2020	AMAZON COM LLC	199111001111110SC	6397	SAFCO PROF. BK CART	0.00
12/02/2020	AMAZON COM LLC	199111001111110SC	6399	LIFE STORY STORAGE	20.99
12/02/2020	AMAZON COM LLC	19911100112110RB	6399	SELF ADHESIVE DOTS	19.98
12/02/2020	AMAZON COM LLC	199111DM043110FA	6399	VINYL DISPOSABLE GLOVES M	19.02
12/02/2020	AMAZON COM LLC	199111SE00111001	6399	TIME THE SCIENCE OF HAPPI	14.99
12/02/2020	AMAZON COM LLC	1991230000199001	6399	IRONCK RUSTIC ENTRYWAY CO	128.99
12/02/2020	AMAZON COM LLC	19912300111990SC	6399	PAPER MATE PENS 24CT	40.04
12/02/2020	AMAZON COM LLC	1991310000199001	6399	SHIPPING - DOMES & MIRROR	10.00
12/02/2020	AMAZON COM LLC	1991330088123031	6399	UPPER BOUNCE REPLACEMENT	29.56
12/02/2020	AMAZON COM LLC	1991360000191AAA	6399	TUL BLK PENS (12PK)	23.99
12/02/2020	AMAZON COM LLC	1991360000199C01	6399	CABLE MATTERS 2-PACK PREM	46.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2020	AMAZON COM LLC	1991410074499044	6399	PILOT G2 PREMIUM REFILLAB	2.92
12/02/2020	AMAZON COM LLC	1991410074799047	6399	CAMERA BACKPACK	169.00
12/02/2020	AMAZON COM LLC	461111S110911000	6399	LEARNING RESOURCES JUMBO	28.78
12/02/2020	AMAZON COM LLC	7141610089599000	6399	BLISSTIME 80 PCS SELF-ADH	13.98
12/02/2020	AMAZON COM LLC	8651000000300000	6999	CHROME METALLIC BALLOONS	8.29
12/02/2020	AMAZON COM LLC	8651000000300000	6999	LOCTITE FUN-TAK MOUNTING	5.22
12/02/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/12/	12.30
12/02/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 11/12/20	580.00
12/02/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11/6/20	900.00
12/02/2020	AVINEXT	199111M3043110ET	6397	HP PROBOOK X360 G5	1,371.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7255 BOTTOM - M	405.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7678 STREAK_2048	700.00
12/02/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BH93491A01	6399	BSN7720 PRESSMARK_2048	650.00
12/02/2020	C C CREATIONS LTD	1991230004299042	6499	BLACK FLEECE PULLOVER	55.40
12/02/2020	C C CREATIONS LTD	461136GC93491A03	6399	NL6071PRH MEN'S TRI BLEND	49.50
12/02/2020	C C CREATIONS LTD	461136OR00399000	6399	STANDARD 3D MASK- ALTO	197.00
12/02/2020	C C CREATIONS LTD	8651000000100000	6999	BLACK ROBOTICS HOODIE - 5	141.00
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	5145733D NS ALPHASKIN MA	21.60
12/02/2020	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	MARK V MARK V BASKETBALL	24.00
12/02/2020	EAST TEXAS SPORTS	199136SB00391AAA	6399	43147 DZ 12" OPTIC YELLOW	759.50
12/02/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA 10 G SFP + LC SR 30	9,360.00
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO EDGE GAMEDAY FX580	75.00
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO ULTRABOOST 20 GREY	170.00
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO ADIDAS POLO - AD189	75.00
12/02/2020	MONOGRAMS & MORE	199136CK00191AAA	6399	PROMO SUBLIMATED BEANIES	48.00
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1564330 SCOTCH TAPE	4.41
12/02/2020	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1564333 SCOTCH TAPE	4.41
12/02/2020	PAIGE SORRELLS	461136GH93491A03	6399	130 COOKIES FOR MIDDLE SC	268.00
12/02/2020	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9781337392198 BUSINESS MA	45.60
12/02/2020	LINDA VONROSENBERG	1991410074399043	6411	M REIM DEC 2020	2.30
12/02/2020	WILTONS OFFICEWORKS	1991	1311	UNV20951 ECONOMY ROUND RI	131.00
12/02/2020	WILTONS OFFICEWORKS	1991	1311	UNV75612 CORRECTION TAPE	137.80
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	ROBLES-OLAY, LEILANI KADM	-864.00
12/02/2020	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00783140 HANLEY,TA'LIVIA	-318.00
12/09/2020	MANUEL ACEVEDO	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
12/09/2020	ARMADILLO CLAY & SUPPLIES	19911100104110CA	6399	BALCONES WHITE	198.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AT&T MOBILITY II LLC	2051510081234CEH	6256	EPH EHS HOT SPOTS COV	190.35
12/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	NOV OPR PHONE SRV	1,530.48
12/09/2020	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,280.98
12/09/2020	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	168.30
12/09/2020	EAST BERNARD ISD	199100S100000A00	5743	PROCEEDS VOLLEYBALL PLAYO	440.00
12/09/2020	EKON O PAC LLC	2401350010599000	6342	BAG STAND & TAPE SEALER	349.17
12/09/2020	EKON O PAC LLC	2401350011099000	6342	BAG STAND & TAPE SEALER	344.06
12/09/2020	FIKES WHOLESALE INC	1991	1311.FUL	UNLEADED FUEL	7,423.95
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV 559524	290.00
12/09/2020	DEBBY HAREN	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	HOME DEPOT CREDIT SERVICES	205111HE812340EH	6399	#06 EHS TUCKER	149.60
12/09/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING PARTS	98.05
12/09/2020	IXL LEARNING INC	4101110099911063	6321	IXL SITE LICENSE (GRADES	1,485.00
12/09/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO - MULTICOLOR	201.60
12/09/2020	JUNIOR LIBRARY GUILD	1991120004299042	6329	SHELF READY PROCESSING	42.00
12/09/2020	JUNIOR LIBRARY GUILD	19911200101990SK	6329	PRIMARY SPANISH	210.60
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338020 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645095 101 MOVIE HITS	14.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793835 HIT MOVIE AND T	12.99
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EE708 SNAP & BUILD	170.31
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #PP246 MATCH & SORT	28.38
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #TT302 PHONICS FLIP	454.25
12/09/2020	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894 NASCO BULK-KRYLIC	171.84
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(AA) BULK-KRYLIC A	18.72
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(M) NASCO BULK-KRY	42.96
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(Y) NASCO BULK-KRY	42.96
12/09/2020	OFFICE DEPOT INC	19912300109990CV	6399	USPS FOREVER STAMPS, COIL	440.00
12/09/2020	OFFICE DEPOT INC	19911100102110CH	6399	USPS FOREVER STAMPS, COIL	275.00
12/09/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ITEM #13679404 FITNESS BI	14.91
12/09/2020	PALETERIA EL PIPE	2421350020399000	6341	OCTOBER INVOICES	268.91
12/09/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	RENTAL CSHS BF CLEVELAND	197.92
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	SFSPAC FOOD & SAFETY SANI	245.40
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	SFSPAC FOOD & SAFETY SANI	72.60
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	SFSPAC FOOD & SAFETY SANI	85.34
12/09/2020	PRAXAIR DISTRIBUTION INC	1991340092299062	6319	ARGON GAS, WELDING RODS,	423.08
12/09/2020	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	NITROGEN AND CYLINDER REF	399.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	SPARKLETTS/SIERRA SPRINGS	1991230004199041	6499	CREDIT - CLOSED ACCT	-20.99
12/09/2020	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	115.75
12/09/2020	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP K	100.00
12/09/2020	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP L	50.00
12/09/2020	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP M	50.00
12/09/2020	TABC	1991360000391AAA	6495	202-21 TABC MEMBERSHIP ST	50.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	B002R BRAHMA LEVER BELT	521.92
12/09/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 1/13	44.79
12/09/2020	AT&T MOBILITY II LLC	20515100812340EH	6256	SEP EHS WIRELESS &HS	478.38
12/09/2020	AT&T MOBILITY II LLC	1991510074899TTK	6256	NOV TECH PHONE SRV	869.60
12/09/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,415.33
12/09/2020	ISABEL BARRERA	461136UL00199000	6216	JUDGE FOR UIL CONGRESS RE	175.00
12/09/2020	BAYER CONST ELEC CONTRAC INC	1991510092599065	6249	REPAIR AND REPLACE TENNIS	11,596.00
12/09/2020	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
12/09/2020	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP#31910 TRASH CONTAINER	188.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	FREIGHT FOR CV SHADE STRU	700.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	INSTALLATION CV SHADE STR	1,800.00
12/09/2020	ALPHAGRAPHICS	1991230004299042	6399	60 HOLIDAY CARDS	47.40
12/09/2020	ALPHAGRAPHICS	1991310081399035	6339	SCIENCE 2ND GRADE MOY TES	183.21
12/09/2020	ALPHAGRAPHICS	1991360000399C03	6399	COST FOR ADDITIONAL SCAN	20.00
12/09/2020	AMAZON COM LLC	1991110000122038	6399	JBLEK ALL BLACK SLEEVED P	13.98
12/09/2020	AMAZON COM LLC	1991110004111041	6399	GLUE DOTS PERMANENT ADHES	27.72
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	FRANKLIN SPORTS KIDS BEAN	28.31
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	MIND SPARKS DRY ERASE BLO	12.99
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	RENTALS (EQU) FOR SC SHA	2,300.00
12/09/2020	HOME DEPOT CREDIT SERVICES	1991110000122038	6397	#08 CTE/AMCHS MYATT	564.67
12/09/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN:9781328038715 SYSTEM	2,240.00
12/09/2020	HOUSTON LIVESTOCK SHOW AND RODEO	8651000000300000	6999	HOUSTON LIVESTOCK SHOW RE	245.00
12/09/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	490.96
12/09/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793837 HIT MOVIE AND T	12.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873729 101 DISNEY SONG	16.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873730 101 DISNEY SONG	16.99
12/09/2020	KAPLAN EARLY LEARNING CO	2051117810135000	6399	#10-63317 BUZZERKS (SET O	20.95
12/09/2020	KAPLAN EARLY LEARNING CO	2051117810135000	6399	#80-32615 SENSORY SOUND E	30.95
12/09/2020	KAPLAN EARLY LEARNING CO	2051117810135000	6399	#HG-147149 TODDLER SOUND	34.95
12/09/2020	KESCO SUPPLY INC	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	16.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #PP246 SPLASH READIN	47.31
12/09/2020	MACKIN EDUCATIONAL RESOURCES	19911200111990SC	6329	SEE ATTACHED BOOK LIST	414.77
12/09/2020	LYDIA MILLER	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9717537 X-ACTO SCHOOL PRO	81.12
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9718846 CANSON MONTVAL ST	67.12
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(B) NASCO BULK-KRY	42.96
12/09/2020	NORMANGEE TRACTOR AND IMPL CO	1991510092699066	6299	TRACTOR REPAIRS	559.71
12/09/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #464636 PRESENTATION	39.90
12/09/2020	PALETERIA EL PIBE	2401350020299000	6341	OCTOBER INVOICES	150.08
12/09/2020	PARTY TIME RENTALS	4611360000399000	6269	RENTAL OF TABLES, CHAIRS	2,690.50
12/09/2020	PARTY TIME RENTALS	461131S200399000	6399	SASH- MAJESTIC PURPLE	47.40
12/09/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6412	INV#0019143940 FOR CUST#	16.44
12/09/2020	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	WELDING SHOP STOCK	71.55
12/09/2020	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	WELDING SHOP STOCK	500.03
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	SFSPAC FOOD & SAFETY SANI	61.32
12/09/2020	POSITIVE PROMOTIONS INC	1991130081125033	6399	SETUP FEE	25.00
12/09/2020	RA LAND SERVICES/ RONALD PARKEY JR	1991510092699066	6299	REMOVAL OF DEAD TREES AT	3,050.00
12/09/2020	CLAIRE ROGERS	461136BL00399000	6299	OFFICER LYRICAL CHOREOGRA	500.00
12/09/2020	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	314.09
12/09/2020	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
12/09/2020	TEXAS SCENIC COMPANY INC	1991510092599065	6247	LIGHTING SYSTEM REPAIRS A	1,087.62
12/09/2020	TEXAS STATE FLORISTS' ASSOCIATION	1991110000322038	6498.IBC	TEXAS STATE FLORISTS' ASS	690.00
12/09/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
12/09/2020	THED EASLEY'S INC	1991510092599065	6269	CRANE LIFT RENTAL USED AT	1,842.00
12/09/2020	THSPA	1991360000391AAA	6495	2020-21 THSPA MEMBERSHIP	75.00
12/09/2020	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 11/25	23.91
12/09/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	NOVEMBER BDAY COOKIES	15.00
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	THE ANTS AND THE GRASSHOP	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	TRULY, WE BOTH LOVED BEAU	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	TRUST ME, HANSEL AND GRET	6.95
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	LIL'CHAMP BASKETBALL SET	32.95
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	LEARNING ADVANTAGE 20301	22.51
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	DOUBLE SIDED TAPE	11.97
12/09/2020	AMAZON COM LLC	199111PE201110OW	6399	ADIDAS MEN'S ALPHABOUNCE	89.95
12/09/2020	AMAZON COM LLC	199113S481199021	6399	PLAIN BROWN SMALL PAPER B	20.99
12/09/2020	AMAZON COM LLC	1991210081199021	6329	BALANCE WITH BLENDED LEAR	29.65
12/09/2020	AMAZON COM LLC	199136UL00399C03	6399	HONOR IN THE DUST: THEODO	29.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	1991410074499044	6399	BLUETOOTH NUMBER PAD, LEK	24.99
12/09/2020	AMAZON COM LLC	4611110011011000	6399	150 SHEETS SENTENCE STRIP	11.99
12/09/2020	AMAZON COM LLC	4611110020211000	6399	CHICK COSTUME	43.91
12/09/2020	AMAZON COM LLC	461111ID00311000	6399	OFFICEMATE HEAVY-DUTY 3-H	94.40
12/09/2020	AMAZON COM LLC	461136LS00199000	6343	4111 GREAT NORTHERN POPCO	173.10
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS 11/13/20	8.20
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 11/20/2	8.20
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 11/14/2	12.30
12/09/2020	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BF 11/17	10.25
12/09/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/5/20 (SHORT	40.00
12/09/2020	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 11/14/20	435.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GV 11/12/20	90.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC HOST GV 11/1	80.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC HOST GV 1	20.50
12/09/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 11/20/20	140.00
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 11/20/20	60.00
12/09/2020	AVINEXT	205161QI812340EH	6397	HP ELITEBOOK 840 G7	2,517.25
12/09/2020	AVINEXT	4101110099911063	6397	ERGOTRON YES24 CART	7,133.00
12/09/2020	AVINEXT	4810110620311000	6399	UNICORN BEETLECASES- BLUE	416.50
12/09/2020	BATTERIES PLUS	1991510092599065	6319	FIRE SYSTEM BATTERIES	2,160.60
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	00813-2251 HOLBEIN ARTIST	30.44
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	00826-4041 ROYAL TALENS G	33.44
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	11308-1003 COLORED TISSUE	11.43
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	21989-1022 SARGENT ART AR	3.19
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	NS CLOTHING ADULT MI GRAP	2,040.00
12/09/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	WEEKLY SHOP UNIFORM CLEAN	345.92
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	9.80
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	250.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 2" WITH CASIN	302.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FLOOR CORING, DRILLING	300.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: FLEX COND	10.00
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	VELCRO FOR CABLE MANAGEME	3.15
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	PANDUIT MODULAR JACK CAT6	8.10
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	LABOR TECHNICIAN PER HOUR	483.00
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	ELECTRONICS LABOR- TECH I	281.25
12/09/2020	ACADEMY LTD	1991510092699066	6395	UNIFORM PANTS	124.92
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	PANDUIT MODULAR JACK CAT6	8.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	RJ 45 MALE DATA CONNECTOR	1.49
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	SPRING CREEK CAMERA-GYM	43.40
12/09/2020	D&D ELECTRONICS LLC	429052SG20299000	6299	SR TECHNICIAN LABOR PER H	187.50
12/09/2020	D&D ELECTRONICS LLC	691781TK042990C6	6396	MISC MATERIALS: ANCHORS,	10.00
12/09/2020	DECKER EQUIPMENT INC	199111002011100W	6399	FN516 NUT FLANGE 5/16-18	2.88
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#AIRDRIY AIR DRY CLAY 25 L	26.34
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#CHUBBY CHUBBY LAND, SEA	39.06
12/09/2020	FUN AND FUNCTION LLC	205111DB81134000	6399	Q#467688. SN-DISAB SUPPLI	241.65
12/09/2020	STEVEN D GENTRY	199111CH041110FA	6299	ACCOMPANY ON PIANO SOLO S	70.00
12/09/2020	STEVEN D GENTRY	199111CH041110FA	6299	TUNING & ADJUSTMENTS -BAL	100.00
12/09/2020	STEVEN D GENTRY	199111CH041110FA	6299	TUNING, REPAIRS & ADJ - K	130.00
12/09/2020	GLAZIER FOODS CORP	2421350000499000	6341	CANOLA OIL FOR VARIOUS CA	0.97
12/09/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	471.28
12/09/2020	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	6,476.20
12/09/2020	GLAZIER FOODS CORP	2421350010599000	6341	SPECIAL DIET FOR VARIOUS	39.98
12/09/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	14.83
12/09/2020	GLAZIER FOODS CORP	2421350010899000	6341	CANOLA OIL FOR VARIOUS CA	5.84
12/09/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	16.79
12/09/2020	GLAZIER FOODS CORP	2421350011099000	6341	CANOLA OIL FOR VARIOUS CA	5.98
12/09/2020	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,758.80
12/09/2020	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	2,437.78
12/09/2020	GLAZIER FOODS CORP	2421350011299000	6341	CANOLA OIL FOR VARIOUS CA	4.26
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	1,029.88
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	6.03
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	28.82
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	21.23
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	44.04
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	79.85
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	2.42
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	44.34
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	22.52
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	57.70
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	26.78
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	11.71
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	3.18



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	43.97
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	1.45
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	4.00
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	6.33
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	49.98
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	225.05
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	9.95
12/09/2020	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	11.00
12/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	NOV GR PHONE SRV	379.09
12/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	NOV CUS PHONE SRV	780.68
12/09/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	PROCESSING FEE, LIBRARY	0.20
12/09/2020	BOUND TO STAY BOUND BOOKS INC	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	22.21
12/09/2020	BUPPY'S CATERING	4611135510299000	6499	THANKSGIVING MEAL FOR STA	1,300.00
12/09/2020	KEVIN YEONGHUN CHOI	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00191AAA	6399	FREIGHT	15.95
12/09/2020	EKON O PAC LLC	2401350011199000	6342	BAG STAND & TAPE SEALER	404.06
12/09/2020	EKON O PAC LLC	2401350020299000	6342	BAG STAND & TAPE SEALER	410.45
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	58.65
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	45.57
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV # 563911	1,440.00
12/09/2020	HARCOURT OUTLINES INC	461112LI11199000	6399	STAR GLITZ PENCILS- H-FW-	159.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	30X35X12 SPRING CREEK SHA	9,565.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	ENGINEERING & PERMIT SC S	850.00
12/09/2020	HOME DEPOT CREDIT SERVICES	19911100107110PC	6399	STERILITE LARGE CLIP BOX	19.92
12/09/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN:9781328031310 SYSTEM	8,640.00
12/09/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	16.14
12/09/2020	INSIGHT INC	1991530072699TTK	6396	YEALINK EHS36-WIRELESS HE	99.72
12/09/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	105,921.16
12/09/2020	IOLA ISD	199100S100000A00	5743	PROCEEDS FOR VOLLEYBALL P	710.00
12/09/2020	JUNIOR LIBRARY GUILD	19911200101990SK	6329	GRAPHIC NOVELS ELEMENTARY	238.70
12/09/2020	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	549.09
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793831 HIT MOVIE AND T	12.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873732 101 DISNEY SONG	16.99
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	EGR MANIFOLD	691.70
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	HEAVY DUTY MUDFLAP	24.24
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EE567 CREATING SIGH	283.89
12/09/2020	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	##DD338 THIN LINE MARKERS	13.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9715415(A) STUDENT DRAFTI	31.44
12/09/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ITEM #13942278 WOOD PATTE	42.72
12/09/2020	PALETERIA EL PIBE	2401350020199000	6341	OCTOBER INVOICES	163.29
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	SFSPAC FOOD & SAFETY SANI	69.41
12/09/2020	POSITIVE PROMOTIONS INC	1991130081125033	6399	ITEM: VPP2077 THANKS FOR	221.60
12/09/2020	POSITIVE PROMOTIONS INC	199113SI81131033	6399	SETUP FEE	25.00
12/09/2020	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	MOWER PARTS	218.46
12/09/2020	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	79.00
12/09/2020	TERRI ROBINSON	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD FOR 171	269.97
12/09/2020	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	83.91
12/09/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
12/09/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
12/09/2020	ARMADILLO CLAY & SUPPLIES	19911100104110CA	6399	GRUENE BUTTER	52.50
12/09/2020	AT&T MOBILITY II LLC	2051510081134000	6256	SEPT HD ST HOT SPOT	227.94
12/09/2020	BELLVILLE ATHLETICS	199100S100000A00	5743	11/10/20 VOLLEYBALL PLAYO	372.50
12/09/2020	BRAZOS VALLEY WELDING INC	1991510092599065	6319	WELDING SHOP STOCK	111.25
12/09/2020	BUSINESS PROFESSIONALS OF AMERICA	1991110000122038	6495	TEXAS CHAPTER ADVISOR STA	24.00
12/09/2020	CARRIER SOUTH CENTRAL	1991510092599065	6319	CONTROL BOARD	2,039.70
12/09/2020	COMPLETE BOOK & MEDIA SUPPLY LLC	4101110000111000	6321	9781337389112 ILLUSTRATED	118.46
12/09/2020	ALEXANDER SAMUEL COOPERSMITH	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	EKON O PAC LLC	2401350004199000	6342	BAG STAND & TAPE SEALER	411.72
12/09/2020	EKON O PAC LLC	2401350004399000	6342	BAG STAND & TAPE SEALER	458.32
12/09/2020	EKON O PAC LLC	2401350010499000	6342	BAG STAND & TAPE SEALER	368.95
12/09/2020	EKON O PAC LLC	2401350010999000	6342	BAG STAND & TAPE SEALER	333.85
12/09/2020	EVERASE CORPORATION	1991510092599065	6319	3 ROLLS RESURFACING MATER	4,946.99
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	HOSE BIB	2.10
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	409.91
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	RENTALS (EQU) FOR CV SHA	500.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	INSTALLATION FOR SC SHADE	5,500.00
12/09/2020	HOWARD TECHNOLOGY SOLUTIONS	19911100104110SV	6396	QOMO QWC-004 HD WEBCAMS	2,886.00
12/09/2020	JASONS DELI	1991130004299042	6499	STAFF BREAKFAST	762.11
12/09/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	JOLYN LOGO ARTWORK SET-UP	27.00
12/09/2020	JUNIOR LIBRARY GUILD	19911200101990SK	6329	PRIMARY	195.60
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338018 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338022 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645099 101 MOVIE HITS	14.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873726 101 DISNEY SONG	16.99
12/09/2020	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	95.94
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M TEACHERS WKRM BW	563.89
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5QWK1	0.66
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - QYEUJ	1.05
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	15.60
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	51.65
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUMK2 BW COPIES	1.64
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	3.22
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	9.61
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	244.02
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W COLOR COPIES	3.07
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	12.51
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	KH4MW - COLOR COPIES	34.47
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	15.54
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	7.13
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	2.15
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	299.90
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	1.99
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	112.73
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.01
12/09/2020	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	4.81
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	134.06
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.43
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	133.48
12/09/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	43.24
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	2.21
12/09/2020	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	127.66
12/09/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	16.63
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPI	7.58
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	2AH9H COATHOFFNW BW COPIE	6.42
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTO	15.38
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTOR	11.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	12.59
12/09/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.20
12/09/2020	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	7.30
12/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	121.18
12/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
12/09/2020	JOHNSTONE SUPPLY	2421350010799000	6319	R22-30 REFRIGERANT	436.44
12/09/2020	KD TIMMONS INC	1991340092299062	6311	DIESEL FUEL ADDITIVE	620.00
12/09/2020	KONE INC	1991510092599065	6299	ELEVATOR MONITORING 12/1/	3,974.06
12/09/2020	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY DEC 2020	-134.23
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	EXHAUST FAN	68.52
12/09/2020	ALPHAGRAPHICS	19912300111990SC	6399	HOLIDAY CARD- GRACE- SPRI	25.00
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.62
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EE107 WORD FAMILY P	23.65
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9715415(M) NASCO/GENERAL'	31.44
12/09/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
12/09/2020	OMNILERT LLC	199152SF74899065	6399	OMNILERT PLATFORM - ANNUA	3,225.00
12/09/2020	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ITEM #13791699 MINDWARE Q	25.73
12/09/2020	PALETERIA EL PIPE	2401350020399000	6341	OCTOBER INVOICES	407.45
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	SFSPAC FOOD & SAFETY SANI	274.33
12/09/2020	RIO GRANDE VALLEY LIVESTOCK SHOW	8651000000300000	6999	RIO GRANDE VALLEY LIVESTO	230.00
12/09/2020	ROUND ROCK ISD	1991510092399063	6495	2020-21 CTPA MEMBERSHIP F	150.00
12/09/2020	SAFELITE FULFILLMENT INC	1991340092299062	6319	PASSENGER SIDE DOOR GLASS	209.99
12/09/2020	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	78.71
12/09/2020	TAEA HEADQUARTERS	19911300108990CA	6411	TAEA VIRTUAL CONFERENCE R	99.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	C101.1S TX CENTURIAN W/S	795.00
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	WALL ANCHORS	75.77
12/09/2020	LOWES HOME CENTERS INC	199152SF74899065	6399	SUPPLIES FOR SAFETY SIGNS	84.30
12/09/2020	MONOGRAMS & MORE	199136BF04191AAA	6399	GI2400BLK GILDAN ADULT L/	38.00
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	GI2400ROY GILDAN ADULT L/	38.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	ZZSHORTS - GRAPHITE/BLK	12.00
12/09/2020	MONOGRAMS & MORE	199136GV00191AAA	6399	ADDP4346 ADIDAS DP4346 HI	180.00
12/09/2020	MONOGRAMS & MORE	199136GV00191AAA	6399	NUMBERS - HP	9.00
12/09/2020	NAPA AUTO PARTS	1991340092299062	6319	FILTERS ANDEXACTFITBLADE	119.70
12/09/2020	NAPA AUTO PARTS	1991340092299062	6319	SOIL CORD	102.13
12/09/2020	SCHOLASTIC INC	1991110000123031	6399	#022-2954, SCHOLASTIC ACT	379.60
12/09/2020	SCHOLASTIC INC	2051110F81134000	6329	#62R1 PERRAZO Y PERRITO/B	318.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	SCHOLASTIC INC	19911100111110SC	6329	NTS578307 PETE THE CAT RE	55.00
12/09/2020	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	PO # 2001187 DUPLICATE	219.80
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1567844 WATERCOLOR	6.48
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2013162 BOOK BINS INTERLO	9.35
12/09/2020	SUPERIOR TEXT LLC	4101110000111000	6321	9781133611103 CHEMISTRY A	58.00
12/09/2020	TANGIBLE PLAY INC	461111S110911000	6399	OSMO LITTLE GENIUS STICKS	29.25
12/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	SHIPPING	20.00
12/09/2020	WILTONS OFFICEWORKS	1991	1311	UNV72210 PAPERCLIPS STAND	29.80
12/09/2020	WILTONS OFFICEWORKS	199111PE043110WB	6399	MASOO966	49.44
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #ACC72202 METAL BOOK	11.54
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #PAC5166 SENTENCE SR	39.50
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #UNV35603 SELF-STICK	128.36
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU22721 COLOR CARD	56.80
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU22851 COLOR CARD	56.80
12/09/2020	ALPHAGRAPHICS	19912300111990SC	6399	HOLIDAY CARD- MCKENZIE- S	25.00
12/09/2020	ALPHAGRAPHICS	1991340092299062	6399	(2) CHRISTMAS CARDS AND E	50.56
12/09/2020	ALPHAGRAPHICS	1991410074499044	6399	HOLIDAY CARDS	79.00
12/09/2020	AMAZON COM LLC	1991110000122038	6399	LARGE PRIVACY SHIELDS FOR	50.71
12/09/2020	AMAZON COM LLC	1991110000322038	6399	GOTIDEAL ACRYLIC PAINT SE	31.99
12/09/2020	AMAZON COM LLC	1991110000322038	6399	WEST SYSTEM 406-2 COLLOID	13.47
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	KINETIC SAND, BLUE, 2 POU	9.99
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	SMALL WHITEBOARD	14.99
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	BELIEVE ME, GOLDBLOCKS RO	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	LISTEN, MY BRIDGE IS SO C	6.89
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	PRETEX 3 IN 1 CARNIVAL G	19.79
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	NEON SOCCER BALLS	39.99
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES GEOMET	26.48
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	WEBSTER'S FEDERAL STREET	44.90
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	PIPE CLEANERS	20.91
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	STIX CRAFT JUMBO	17.90
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	PAX	4.57
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	WILDER BOYS	2.99
12/09/2020	AMAZON COM LLC	199111PE201110OW	6399	ADIDAS MEN'S FIELDER'S JA	64.95
12/09/2020	AMAZON COM LLC	1991210081199021	6329	DISTANCE LEARNING/SCHOOL	28.45
12/09/2020	AMAZON COM LLC	1991210081199021	6399	MELAMINE GIVING PLATES W	125.70
12/09/2020	AMAZON COM LLC	1991210081499025	6499	GHIRARDELLI DOUBLE CHOCOL	101.78
12/09/2020	AMAZON COM LLC	1991230000199001	6399	PRANDOM LARGE COLLAPSIBLE	39.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	4611110011011000	6399	LEARNING RESOURCES CLASSP	20.30
12/09/2020	AMAZON COM LLC	461111ID00311000	6399	ASTROBRIGHTS MEGA COLLECT	31.98
12/09/2020	AMAZON COM LLC	4611360200199000	6399	MARTIN YALE P7200 RAPID F	283.28
12/09/2020	AMAZON COM LLC	4611360200199000	6399	SUPLA 150 PACK BULK ENVEL	15.99
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/6/2	4.10
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 11/20/	12.30
12/09/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BF 11/17/	10.25
12/09/2020	ARBITERSPORTS LLC	199136BF04391AAA	6216	REF WMS BF 11/17/20	260.00
12/09/2020	ARBITERSPORTS LLC	199136GH04291AAA	6216	REF AMCMS GH 11/19/20	420.00
12/09/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11-19-20	80.00
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 11/19/20	140.00
12/09/2020	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BF 11/17/20	80.00
12/09/2020	AVINEXT	205161Q181134000	6397	HP M255DW COLOR LASERJET	289.00
12/09/2020	AVINEXT	4611110010711000	6397	HP ELITEBOOK 840 G7	978.00
12/09/2020	BORDEN DAIRY CO	2401350000199000	6341	CUSTOMER#138251-MILK	181.00
12/09/2020	BRAZOS INDUSTRIES	1991510092599065	6299	ROOF LEAK INVESTIGATION I	3,640.00
12/09/2020	C C CREATIONS LTD	199136EH04399CWB	6499	244200055	14.85
12/09/2020	C C CREATIONS LTD	7141610089599000	6499	JE29LSATHHE	355.25
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	NS CLOTHING ADULT MI REGI	1,872.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 2" W/METAL CA	27.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR RATE FOR INSTALLATI	5,625.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	843.75
12/09/2020	ALPHAGRAPHICS	1991510092599065	6399	SCAN OF SIGNATURES (CARD	17.34
12/09/2020	ALPHAGRAPHICS	4611110000111000	6399	PO FOR XMAS CARDS	47.40
12/09/2020	AMAZON COM LLC	1991110000111001	6399	LOGITECH USB HEADSET H390	149.94
12/09/2020	AMAZON COM LLC	1991110000322038	6399	HORIZON GROUP USA PAINT B	7.99
12/09/2020	AMAZON COM LLC	1991110000322038	6399	TOTALBOART 5:1 EPOXY RESI	126.99
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	AVERY 8-TAB, TWO TONE BIN	17.94
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	CR2032 BATTERIES, 20 PACK	50.24
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	FRANKLY, I NEVER WANTED T	9.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	FRANKLY, I'D RATHER SPIN	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	MELISSA & DOUG TOOTLE TUR	24.99
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	THE TORTOISE AND THE HARE	6.79
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	TRUST ME, JACK'S BEANSTAL	6.95
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	PRESENTATION CLICKER	25.88
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	PLAYGROUND BALLS	28.05
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	OFFICE WORLD 6 PACK LABEL	33.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	STERLITE LARGE CLIP BOX -	110.06
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	300 PCS FEATHERS	7.99
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	400 PIECES POMPOM	22.47
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	AUGASON FARMS PINTO BEANS	100.99
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	POLYESTER THREAD #69	6.99
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	BEFORE THE EVER AFTER	11.70
12/09/2020	AMAZON COM LLC	199111MT04211042	6399	DRY ERASE POCKETS 30 PACK	24.65
12/09/2020	AMAZON COM LLC	199111SS00311003	6399	TT&C SHORT IPHONE CABLE C	10.99
12/09/2020	AMAZON COM LLC	199113S481199021	6399	2021 INSTANT HAPPY NOTES	12.16
12/09/2020	AMAZON COM LLC	199113S481199021	6399	TOPS THE LEGAL PAD WRITIN	28.68
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	56.70
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	EZ FIRESTOP GROMMET RFG2	5.40
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	PANDUIT J HOOK 3/4" BAT W	6.93
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	SURFACE MOUNT RACEWAY	18.88
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	UTILITECH 11-IN NYLON CAB	0.36
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	ELECTRONICS LABOR-TECH II	162.50
12/09/2020	DECKER EQUIPMENT INC	19911100201110OW	6399	CL_UNIV_WH HOLD DOWN CLIP	27.60
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#ICEBLOCK ICE BLOCKS SET	180.09
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	CLEAR SEWERE LINE AT BBPC	700.00
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	RAN CAMERAS DOWN CLEAN OU	300.00
12/09/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS F SCOUT NEW C	189.20
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9781107070936 CAMBRIDGE L	35.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110004111000	6321	9780133300635 PEARSON HOM	21.00
12/09/2020	CHELSEA FRASHURE	199136GV00391APS	6411	M REIM ROCKDALE	64.63
12/09/2020	JUSTIN GARCIA	199136BF00191AAA	6411	M REIM HUNTSVILLE	61.75
12/09/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	66.35
12/09/2020	GLAZIER FOODS CORP	2421350004199000	6341	CANOLA OIL FOR VARIOUS CA	7.16
12/09/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	191.89
12/09/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	17.56
12/09/2020	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	4,030.05
12/09/2020	GLAZIER FOODS CORP	2421350020199000	6341	CANOLA OIL FOR VARIOUS CA	8.25
12/09/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	226.26
12/09/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	FUEL VALVE	30.85
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	9.10
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	9.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	1.43
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	2.03
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	50.66
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	419.05
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	10.64
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	25.53
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.05
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.03
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	18.67
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	1.88
12/09/2020	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	7.32
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	5.27
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	12.94
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	536.88
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406	4.26
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE BW	15.78
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - U6773	13.46
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.84
12/09/2020	ALPHAGRAPHS	19912300043990WB	6399	WMS HOLIDAY GREETING CARD	51.60
12/09/2020	ALPHAGRAPHS	19912300111990SC	6399	HOLIDAY CARD- SAM- SPRING	25.00
12/09/2020	ALPHAGRAPHS	199141DW74399043	6399	HOLIDAY CARD - CARISSA/CV	25.00
12/09/2020	ALPHAGRAPHS	199141DW74399043	6399	HOLIDAY CARD - KADINCE/AM	25.00
12/09/2020	ALPHAGRAPHS	1991510092599065	6399	10 CARDS W/O SENTIMENT FO	6.86
12/09/2020	ALPHAGRAPHS	1991510092599065	6399	FACILITIES CARDS W/SENTIM	41.10
12/09/2020	ALPHAGRAPHS	4611230010199000	6399	STUDENT CHRISTMAS CARDS	31.60
12/09/2020	AMAZON COM LLC	1991110000122038	6399	RGB LED STRIP COMPUTER LI	47.10
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	ANIMAL SCRATCH ART BOOKMA	13.88
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	SERIOUSLY, CINDERELLA IS	9.95
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	HOLIDAY TRI BEADS	116.91
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	COORABY TOSS AND CATCH	39.98
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	SWING BALL SET	28.22
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	A PIECE OF CAKE: A MEMOIR	8.83
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	ALL THIS TIME	10.31
12/09/2020	AMAZON COM LLC	199111EH04111041	6399	CARDINAL ECONOMY 3-RING B	35.30
12/09/2020	AMAZON COM LLC	199111PE201110OW	6399	PACK OF 50 "C" CHANNEL MA	15.99
12/09/2020	AMAZON COM LLC	1991210081499025	6399	CHRISTMAS HOLIDAY COFFEE	39.12
12/09/2020	AMAZON COM LLC	1991210081499025	6399	ESTIMATED SHIPPING/HANDLI	2.66



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	199121S481199021	6399	THE COACHING HABIT: SAY L	12.50
12/09/2020	AMAZON COM LLC	19912300110990GP	6399	500 POUND CAPACITY EXTRA	106.25
12/09/2020	AMAZON COM LLC	1991510092599065	6319	PUMP KIT	128.99
12/09/2020	AMAZON COM LLC	4611230010999000	6399	15 PAIRS OF CHRISTMAS HOL	137.94
12/09/2020	AMAZON COM LLC	461131S200399000	6399	ESTIMATED SHIPPING/HANDLI	22.97
12/09/2020	AMAZON COM LLC	4811114320211000	6399	FLASH FORGE 3D PRINTER PL	249.89
12/09/2020	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/13/20	435.00
12/09/2020	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/20/20	270.00
12/09/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GV 11/13/20	140.00
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 11/13/20	140.00
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	30413-1026 AMACO LEAD-FRE	29.52
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	60401-1003 CREATIVITY STR	10.13
12/09/2020	C C CREATIONS LTD	199136CH04199CFA	6497	SMALL TROPHY PLATE -BLACK	8.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	DISC12GO NS NO GRID 12"	650.25
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	**BAND CABLE SUSPENSION,	45.15
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH JUNCTION KIT	33.10
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CVHS ROOM 170	36.40
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, CABLE PULLING LABO	675.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECHNICIAN PER HOUR	276.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	14.19
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-MOD CABLE SUPPO	106.20
12/09/2020	AMAZON COM LLC	199121S481199021	6399	COACHING QUESTION: A COAC	14.81
12/09/2020	AMAZON COM LLC	199121S481199021	6399	THE ADVICE TRAP: BE HUMB	11.89
12/09/2020	AMAZON COM LLC	19912300110990GP	6399	GLADE AIR FRESHENER - PAC	13.08
12/09/2020	AMAZON COM LLC	199136UL00399C03	6399	AMAZONBASICS EXTERNAL HAR	5.88
12/09/2020	AMAZON COM LLC	4611110300311000	6399	MERCER CULINARY MILLENNIA	84.65
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 11/8/20	14.35
12/09/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GH 11/1	12.30
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC GV HOST BELLVILLE	620.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC HOST GV 11/12/20	620.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC HOST GV 11/17/20	590.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC GV 11/14/	10.25
12/09/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BF 11/17/20	110.00
12/09/2020	AVINEXT	199111M3043110ET	6397	HP PROBOOK X360 G5	710.00
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	00811-1021 HOLBEIN ACRYLA	26.76
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	21989-1024 SARGENT ART AR	28.10
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	NKAV2092 SUBLIM - 1 CUST	882.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	NKSV2092 SUBLIM - 1 CUST	882.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	FH7316 NS MLS CLUB WHT/GR	72.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	3M 12 FIBER SC PIGTAIL MU	227.96
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING BULKHEAD 12F	375.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	EZ FIRESTOP GROMMET RFG2	10.80
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FACILITIES: RUBEN DATA DR	59.36
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER CABLING PULLING LAB	650.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION, TERMINATING	260.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR: TECHNICIAN PER HOU	276.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	2.36
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MOD PATCH CABLE C	6,561.42
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	STEEL CITY 13-IN CU IN GA	2.82
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	SCISSOR LIFT 20' RENTAL P	150.00
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	PANDUIT J-HOOK W/HAMMER O	12.76
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	PANDUIT MODULAR JACK CAT6	8.10
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	RJ 45 MALE DATA CONNECTOR	1.49
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	VELCRO FOR CABLE MANAGEME	1.05
12/09/2020	DECKER EQUIPMENT INC	199111002011100W	6399	C56112 BOLT CARR. 5/16" X	2.40
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#REA;STL1 REAL PHOTO ANIM	9.73
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#SSBLOCK SHAPE SEQUENCE B	22.82
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#WOODEN FLOWER POT FRAMES	17.18
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	CLEAR LINES IN KINDER HAL	700.00
12/09/2020	FLINN SCIENTIFIC INC	199111SC00111001	6399	SODIUM NITRATE REAGENT 50	20.39
12/09/2020	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM NOV 2020	42.38
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	461112LI04199000	6329	PROJECT LIT BOOK (116) NE	1,066.09
12/09/2020	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCMS	5,664.10
12/09/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	59.35
12/09/2020	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,259.04
12/09/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	366.02
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER#161990-	69.27
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	31.93
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	6.85
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	40.27
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	41.80
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	27.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW COPIES	9.10
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	4.15
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	P43TH - BW COPIES	41.91
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	UMEJH - BW COPIES	2.30
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	8HW58 - LEASE	218.40
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	13.59
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	17.03
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	ADMIN WRKRM QPYHP BW COPI	63.68
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	64.83
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	18.83
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.10
12/09/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	21.43
12/09/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	24.24
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	25.87
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	31.41
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	31.28
12/09/2020	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	2.06
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	18.22
12/09/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	13.68
12/09/2020	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJ M553DN	5.64
12/09/2020	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TALE	336.00
12/09/2020	AMBER LUBANSKI	199113PK81132032	6411	M REIM OCT 2020	44.74
12/09/2020	MONOGRAMS & MORE	19912100811990CA	6399	FST889GRA - LARGE	128.00
12/09/2020	MONOGRAMS & MORE	199136GG00191AAA	6399	ADFQ1784 ADIDAS FQ1784 W	130.00
12/09/2020	MONOGRAMS & MORE	199136GG00191AAA	6399	ADFQ1811 ADIDAS FQ1811 W	130.00
12/09/2020	PETAL PATCH FLORIST	1991510092599065	6499	SYMPATHAY PLANT FOR EMPLO	100.00
12/09/2020	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#157679	17.94
12/09/2020	SCHOLASTIC BOOK FAIRS - 10	461136LI20199000	6343	PAYMENT FOR BOOK FAIR ID#	2,245.76
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #206312 DRAWING PAPE	38.99
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1284237 BALL SAND BALL SH	14.29
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1434803 COMMAND WIRE HOOK	3.89
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	200-0283 TAPE ELEC ROLL	1.62
12/09/2020	SOFTWARE ONE INC	4101110099911063	6321	SER-00001 POWERAPPS PER A	45.84
12/09/2020	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL SUPPLIES FOR FLORA	40.03
12/09/2020	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	600.00
12/09/2020	STRING & HORN SHOP INC, THE	199111OR201110FA	6249	OREPAIR - CELLO 309-265H-	15.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	460.31
12/09/2020	GLAZIER FOODS CORP	2421350010199000	6341	CANOLA OIL FOR VARIOUS CA	6.91
12/09/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	20.00
12/09/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	361.50
12/09/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	22.53
12/09/2020	GLAZIER FOODS CORP	2421350010499000	6341	CANOLA OIL FOR VARIOUS CA	6.41
12/09/2020	GLAZIER FOODS CORP	2421350010499000	6341	JUICE FOR SWV	109.23
12/09/2020	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,536.87
12/09/2020	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	3,450.10
12/09/2020	GLAZIER FOODS CORP	2421350011199000	6341	CANOLA OIL FOR VARIOUS CA	7.02
12/09/2020	GLAZIER FOODS CORP	2421350011199000	6341	SPECIAL DIET FOR VARIOUS	39.98
12/09/2020	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,399.65
12/09/2020	GLAZIER FOODS CORP	2421350020299000	6341	CANOLA OIL FOR VARIOUS CA	7.13
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	519.49
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	644.08
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	2.29
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.96
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	6.91
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE, BW PRINTS, RM 1170	3.16
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	13.96
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	55.42
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	11.11
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	7.68
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	25.75
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	678.43
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	518.54
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	45.02
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	2.87
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	23.86
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	7.64
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	13.83
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	1.62
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	3.25
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	10.21
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HAMM BW COPIES	3.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	71.84
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	17.12
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	643.87
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	6.08
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	48.93
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	44.22
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	21.79
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	WALL ANGLE SUPPORT KIT	90.00
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	PANDUIT J-HOOK 2" WALL MO	7.65
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	CABLE EXPRESS MINI CAT6 G	4.90
12/09/2020	D&D ELECTRONICS LLC	691781TK042990C6	6396	SURFACE MOUNT RACEWAY BOX	23.44
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#DOHDRESS DRESS ME PLAY S	17.68
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#ESTICKER EYE STICKERS CO	16.36
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#GOOBIG2C JUMBO SPIRAL GL	14.53
12/09/2020	EAST TEXAS SPORTS	199136SB00391AAA	6397	NLB CHAMPRO LOW BARRIER N	249.95
12/09/2020	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL CSHS BF SCOUT NEW	89.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9780328905478 AUTENTICO 2	2,088.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110004211000	6321	9780328905478 AUTENTICO 2	116.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	BOOKS - REOPEN PO CLOSED	152.70
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	461112LI04199000	6329	CATALOGING AND PROCESSING	108.59
12/09/2020	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	206.87
12/09/2020	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,114.12
12/09/2020	GLAZIER FOODS CORP	2421350004399000	6341	CANOLA OIL FOR VARIOUS CA	7.97
12/09/2020	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	3,518.66
12/09/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	188.96
12/09/2020	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,655.60
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	319.00
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	317.12
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	26.91
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	7.30
12/09/2020	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	12.14
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	14.64
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	83.75
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	12.18
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	30.90
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	75.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	8.18
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	1.98
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	10.24
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	25.70
12/09/2020	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	34.58
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	10.84
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	35.75
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408	3.07
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - YKM9U	0.39
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - TQ4RF	132.63
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	1,297.52
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	344.08
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	112.30
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	278.00
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189	731.82
12/09/2020	SUPERIOR TEXT LLC	4101110020111000	6321	9780544320406 CONTEMPORAR	22.00
12/09/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9781530761401 LIGHTS, CAM	349.50
12/09/2020	T E A M SOLUTIONS INC	1991510092599065	6299	CONNECT BACNET TO NEW CHI	1,833.46
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	DW6895 ADIDAS WOMEN'S TE	546.00
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	DX7302 ADIDAS T19 3 POCK	728.00
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SCREENING COLOR CHANGE	10.00
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU22731 COLOR CARD	54.15
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU22741 COLOR CARD	51.95
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	204.67
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	30.15
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	H61FA - BW COPIES	20.31
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	J08X7 - BW COPIES	23.60
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	9.56
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	115.39
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	100.13
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	5.12
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
12/09/2020	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	61.00
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	7.96
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	2.05
12/09/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	52.84
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 ATHFHTRAINER #311	8.04
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	2AH9H COATHOFFNW CLR COP	2.00
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	1.96
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	7.84
12/09/2020	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	91.18
12/09/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	16.14
12/09/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	22.20
12/09/2020	IMAGENET CONSULTING LLC	199161PK81199032	6249.PR	COPIES FOR EES OCT 2020	172.57
12/09/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#216RH (B&W) EHS @ BBP	20.14
12/09/2020	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	709.49
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	HOLE SAW	36.03
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	1EDU-AE35WH-TNOMIC AVID	159.00
12/09/2020	MONOGRAMS & MORE	19912100811990CA	6399	FSL 189 GRA LADIES 3-L, 6	288.00
12/09/2020	MONOGRAMS & MORE	199136BF04191AAA	6399	BG4104BLK BADGER L/S TEE	80.00
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	016041 EAR LOOP MASK	351.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	SHIPPING	30.00
12/09/2020	MONOGRAMS & MORE	461136BB93491A03	6399	EARLOOP MASKS	310.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	BG1930BLK B-CORE 3-PLY MA	400.00
12/09/2020	REALLY GOOD STUFF INC	19911100101110SK	6399	SHIPPING	10.95
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	020418 BAND EXERCISE CAND	21.96
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2023151 DIMPL DUO	21.64
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2024417 MINI TIMER GEL FI	33.79
12/09/2020	SOUTHERN COMPUTER WAREHOUSE INC	199111E2102110ET	6396	CALIFONE AE-36 HEADSET W	299.40
12/09/2020	SUPERIOR TEXT LLC	4101110000111000	6321	9780030379819 HOLT LIFETI	9.00
12/09/2020	SUPERIOR TEXT LLC	4101110000111000	6321	9781618572257 VISTA AP SP	18.00
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9781464113079 MYERS' PSYC	90.45
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	DW6854 ADIDAS TEAM 19 SK	728.00
12/09/2020	BRAZOS VALLEY WELDING INC	1991510092599065	6319	OXYGEN AND ACETLENE BOTTL	103.21
12/09/2020	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	124.00
12/09/2020	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092223031	6319	TITAN RETRACTOR KIT W/ OC	9,131.22
12/09/2020	TIM COOK	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	DAVIS PUBLICATIONS INC	4101110004211000	6321	9780871929266 EXPLORATION	249.95



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	DEALERS ELECTRICAL SUPPLY	1991	1311	RAB*A2117E26840ND RAB A2	1,350.00
12/09/2020	EKON O PAC LLC	2401350010199000	6342	BAG STAND & TAPE SEALER	397.68
12/09/2020	EKON O PAC LLC	2401350010799000	6342	BAG STAND & TAPE SEALER	294.91
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	601.80
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6268	INV # 562356	2,100.00
12/09/2020	HALL PASS	1991520000399003	6397	ESTIMATED SHIPPING/HANDLI	12.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	CONCRETE FOR CV SHADE STR	500.00
12/09/2020	HOME DEPOT CREDIT SERVICES	199136DM00399CFA	6399	#17 CREEL CSHS	270.33
12/09/2020	HOME DEPOT CREDIT SERVICES	1991510092499064	6319	#02 CUSTOD RUSSELL	93.63
12/09/2020	JASONS DELI	19912300105990RP	6499	THANKSGIVING LUNCH FOR ST	623.31
12/09/2020	JUNIOR LIBRARY GUILD	19911200102990CH	6329	JUNIOR LIBRARY GUILD SUBS	2,161.66
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338019 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793832 HIT MOVIE AND	12.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873727 101 DISNEY SONG	16.99
12/09/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	5792791 HORSE SCORE MOFFI	5.00
12/09/2020	JW PEPPER AND SON INC	199111CH043110FA	6399	10042529 HERE COMES THE S	32.25
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	3.90
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	KH4MW - BW COPIES	2.56
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	24.55
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 BW PR	22.10
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6269	ADMIN WRKRM QPYHP LEASE	197.40
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	2.61
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	3.58
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	11.83
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	90.79
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AUU7 ROOM 520	3.68
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	115.94
12/09/2020	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	3,538.21
12/09/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	7.44
12/09/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	81.57
12/09/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.76
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	21.48
12/09/2020	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	171.06
12/09/2020	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COPIE	40.36
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 ATHTRAINER#311 CL	13.37
12/09/2020	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	6.11
12/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	25.31
12/09/2020	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	57.11
12/09/2020	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	2,247.27
12/09/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	27.73
12/09/2020	LOWES HOME CENTERS INC	199111PK10532032	6399	TRASH CAN. MODEL#25532-R1	122.54
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	CONCRETE MIX	36.18
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	111.66
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP TOOLS	78.13
12/09/2020	LOWES HOME CENTERS INC	8651000000300000	6999	DUST PAN AND SWEEPER	31.40
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	2890C001AA PFI320BK	269.90
12/09/2020	MONOGRAMS & MORE	19911300107990PC	6499	WINTER STAFF SHIRT REORDE	157.00
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	BG4104BLK BADGER L/S TEE	80.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	BG4104BLK BADGER L/S TEE	89.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	BG4120PURP BADGER TEE - P	82.50
12/09/2020	MONOGRAMS & MORE	461136GH93491A03	6399	CHAMPRO JUICE MASK	99.90
12/09/2020	NAPA AUTO PARTS	1991340092299062	6319	HI TEMP 787119	110.64
12/09/2020	NAPA AUTO PARTS	1991510092599065	6319	BAKE PADS AND ROTORS	250.52
12/09/2020	NAPA AUTO PARTS	1991510092699066	6319	MOWER BATTERY	52.11
12/09/2020	AABID RAZVI	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	SHELLY D RICE	2051320081134000	6411	M REIM NOV 2020	50.54
12/09/2020	SCHOLASTIC INC	1991110000123031	6399	SHIPPING, PROMO CODE 2954	27.96
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SCREENING	658.26
12/09/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000271 - NOAH F.	848.50
12/09/2020	WILTONS OFFICEWORKS	2051110081134000	6399	KITS W/SCHOOL SUP FOR HDS	3,067.48
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #408405 BOOK OF DAIL	20.14
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	026634 RIDGET TWEDGET 2 B	29.24
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1319021 TAPE MASKING ASST	33.79
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1390289 GAME BLINK CARD G	5.19
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2006086 HIDDEN-SET/3	13.84
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2013148 BOOK BINS INTERLO	1.81
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	411467 CHALK SIDEWALK SET	8.70
12/09/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	SUPPLIES	77.00
12/09/2020	SWANK MOVIE LICENSING USA	19911100107110PC	6399	RENEWAL	181.00
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	DW6888 ADIDAS TEAM 19 PO	94.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	35.95
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BUTTON, HORN, STEERING WH	156.63
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SWITCH BACK DOOR, LIGHT R	532.95
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EE417 WORD FAMILY B	340.67
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #GG365X TOUCH AND RE	80.45
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #TT181 SIGHT-WORD BI	62.41
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9737173 ACTIVA RIGID WRAP	42.96
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9739301 HELIX CRAYON AND	30.00
12/09/2020	OFFICE DEPOT INC	1991230000199001	6399	ACME UNITED KLEENEARTH AN	17.78
12/09/2020	PALETERIA EL PIBE	2421350004399000	6341	OCTOBER INVOICES	139.33
12/09/2020	PALETERIA EL PIBE	2421350020299000	6341	OCTOBER INVOICES	64.64
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	SFSPAC FOOD & SAFETY SANI	11.55
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	SFSPAC FOOD & SAFETY SANI	91.71
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	SFSPAC FOOD & SAFETY SANI	95.29
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	SFSPAC FOOD & SAFETY SANI	82.68
12/09/2020	SAMS LIMOUSINE AND TRANSP INC	199136BF00191APS	6494	INVOICE 199534- BAND & CH	6,800.00
12/09/2020	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	131.50
12/09/2020	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	77.23
12/09/2020	SHANKAR SRINIVASAN	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	87.50
12/09/2020	ST JOSEPH REGIONAL HEALTH CENTER	1991340092299062	6219	EMPLOYEE DOT PHYSICALS AN	3,210.00
12/09/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	DEC INT SRV	3.99
12/09/2020	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	WRITTEN AND DRIVING TEST	250.00
12/09/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
12/09/2020	ACADEMY LTD	7141610089599000	6399	SUPPLIES FOR KK - SPORTS	14.99
12/09/2020	ARMADILLO CLAY & SUPPLIES	19911100104110CA	6399	SHIPPING	182.09
12/09/2020	AT&T MOBILITY II LLC	1991510092299062	6256	NOV TRA PHONE SRV	106.54
12/09/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	45.00
12/09/2020	BRAZOS CENTRAL APPRAISAL DISTRICT	1991990070399045	6213	1ST QUARTER DUE 12/31/20	278,254.25
12/09/2020	BRAZOS VALLEY RECYCLING	1991510092599065	6299	ROLL OFF DUMPSTER DUMP AN	2,423.30
12/09/2020	BRAZOS VALLEY WELDING INC	1991510092599065	6319	WELDING SUPPLIES	34.52
12/09/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,942.00
12/09/2020	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00191AAA	6399	RM51133 BATTERY; FOR HIV	429.95
12/09/2020	DAVIS PUBLICATIONS INC	4101110004211000	6321	9780871929167 EXPLORATION	249.95
12/09/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	35.06
12/09/2020	EKON O PAC LLC	2401350000199000	6342	BAG STAND & TAPE SEALER	1,180.27
12/09/2020	EKON O PAC LLC	2401350010299000	6342	BAG STAND & TAPE SEALER	448.11
12/09/2020	EKON O PAC LLC	2401350020399000	6342	BAG STAND & TAPE SEALER	496.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	590.44
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	230.97
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	202.29
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6268	INV # 562396	2,100.00
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV# 563586	735.00
12/09/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CAFT. TABLE WHEELS	233.20
12/09/2020	H&B SUPPLY INC	1991510092599065	6319	MECH SHOP STOCK	36.50
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	FREIGHT FOR SC SHADE STRU	700.00
12/09/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	488.32
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338023 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645094 MOVIE HITS CLAR	5.00
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793833 HIT MOVIE AND T	12.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10873724 101 DISNEY SONG	16.99
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SPRING/CLOCK SPRING	199.50
12/09/2020	LARRY LIEBZEIT	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	MACKIN EDUCATIONAL RESOURCES	19911200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	608.90
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9736641A101 NASCO ARTIST'	75.36
12/09/2020	OFFICE DEPOT INC	1991	1311	ITEM#879518 USB 4 GB FLAS	199.50
12/09/2020	OMNILERT LLC	199152SF74899065	6399	OMNILERT TEXT - ANNUAL US	250.00
12/09/2020	OMNILERT LLC	199152SF74899065	6399	OMNILERT VOICE - ANNUAL U	125.00
12/09/2020	PARTY TIME RENTALS	461131S200399000	6399	BLACK CHAIR COVER	30.00
12/09/2020	ALEXANDRA POOLEY	461136BL00199000	6299	TAUGHT A MOVEMENT WORKSHO	100.00
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	SFSPAC FOOD & SAFETY SANI	76.71
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	SFSPAC FOOD & SAFETY SANI	84.01
12/09/2020	POSITIVE PROMOTIONS INC	1991130099921033	6399	ITEM: VPP2077 THANKS FOR	150.00
12/09/2020	SUDDENLINK BY ALTICE	1991530072699TTK	6299	DEC INT SRV	145.96
12/09/2020	TASBO	1991410074499044	6498	KIM VOELKER CTSBS APPLICA	60.00
12/09/2020	TEXAS COLOR GUARD CIRCUIT	199136S100399CFA	6495	108459 ADDITON BADGE (BEY	50.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	B001R BRAHMA PRONG BELT B	328.95
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	C700S CHALK	23.10
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	CS100S CLASSIC SINGLET BL	742.50
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	M600S STD MAX RPM - ORANG	127.50
12/09/2020	TMEA REGION 8 BAND	199111BD003110FA	6399	ENTRY FEE FOR JAZZ BAND	5.00
12/09/2020	TIFFANI WALTHROP	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	175.00
12/09/2020	TIA ANGELIQUE WHITMAN	461136UL00199000	6216	JUDGE FOR UIL REGIONAL CO	87.50
12/09/2020	WORKPLACE PRO	2421350093299000	6342	STAFF T-SHIRTS	337.90
12/09/2020	AMAZON COM LLC	1991110000322038	6399	SUPERIOR PUMP 91250 1/4 H	48.07

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	1991110000322038	6399	TOTALBOAT 434283 TOTAL FA	39.99
12/09/2020	AMAZON COM LLC	19911100042110CA	6399	150 PACK ENVELOPES	31.98
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	CRAYOLA PAINT BRUSH PENS,	23.19
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	WALL FILE, LETTER SIZE, S	39.06
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	REALLY, RAPUNZEL NEEDED A	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	THE BOY WHO CRIED WOLF	6.95
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	4 PACK HOOLA HOOPS	49.98
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	QUICKIE STAND AND STORE B	53.30
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	SHAPE STENCIL SET	41.91
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	FIREFLY LANE: A NOVEL	8.69
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	LOOK BOTH WAYS: A TALE TO	6.20
12/09/2020	AMAZON COM LLC	199111MT04211042	6399	MR. PEN PENCIL TOP EASERS	24.95
12/09/2020	AMAZON COM LLC	199111PE043110WB	6399	RUBBERMAID COMMERCIAL PRO	63.17
12/09/2020	AMAZON COM LLC	199113S481199021	6399	FITLOSOPHY MAKE TODAY COU	13.38
12/09/2020	AMAZON COM LLC	19912100811990CA	6399	HOME HERITAGE 7 FOOT PREL	99.99
12/09/2020	AMAZON COM LLC	199121S481199021	6399	POP UP STICKY NOTES	6.99
12/09/2020	AMAZON COM LLC	199121S881199021	6329	UNPACK YOUR IMPACT: HOW T	19.60
12/09/2020	AMAZON COM LLC	1991410074499044	6399	10 PACK LUGGAGE TAG SUITC	6.98
12/09/2020	AMAZON COM LLC	4611110011011000	6399	BAZIC 465 MULTICOLOR RUBB	3.96
12/09/2020	AMAZON COM LLC	4611110300311000	6399	CONCESSION ESSENTIALS CE	37.96
12/09/2020	AMAZON COM LLC	461131S200399000	6399	RUBIE'S MEN'S PURPLE VELV	24.99
12/09/2020	AMAZON COM LLC	7141610089599000	6399	AMOYSANLI PENCIL HOLDER A	13.99
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/19/	12.30
12/09/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/6/20	150.00
12/09/2020	ARBITERSPORTS LLC	199136BF04291AAA	6216	REF AMCMS BF 11/17/20	460.00
12/09/2020	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 11/20/20	270.00
12/09/2020	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 11/20/20	575.00
12/09/2020	ARBITERSPORTS LLC	199136GH04391AAA	6216	REF WMS GH 11/19/20	460.00
12/09/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 11/14/20	140.00
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 11/5/20	170.00
12/09/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BF 11/17/2	160.00
12/09/2020	AVINEXT	4810110620311000	6397	BRETFORD IPAD CHARGING CA	1,599.00
12/09/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	CHAUVET PHF PREMIUM HAZE	30.38
12/09/2020	BATTERIES PLUS	1991510092599065	6319	BALLAST	1,272.00
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	10209-1033 SULPHITE DRAWI	14.42
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	20508-1001 PRISMACOLOR PR	22.60
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	63114-1009 FUSEWORKS GLAS	41.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	C C CREATIONS LTD	199136CH04199CFA	6497	UIL PLAQUE PLATE -BLACK/S	50.00
12/09/2020	C C CREATIONS LTD	1991410070299081	6399	NAMEPLATES FOR NEW BOARD	70.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	SHIPPING	90.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	AMCHS: INSTALL DRAMA/BAND	399.98
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 1" METAL W/BU	67.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	34.16
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	HALEX 3/4-IN SET SCREW CO	1.49
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABOR FOR J	412.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: CLAMPS, C	45.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	2.40
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT: J-HOOK W/HAMMER	12.76
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	224.99
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO FOR CABLE MANAGEME	85.05
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	UTILITECH 11-IN NYLON CAB	0.27
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	CABLE EXPRESS MINI CAT6 G	4.90
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	PANDUIT JP2 J-HOOK W/HAMM	17.88
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	RJ 45 MALE DATA CONNECTOR	1.49
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	ELECTRONICS LABOR - TECH	455.00
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	PANDUIT J HOOK 3/4 WALL M	6.45
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	ELECTRONICS LABOR- TECH I	162.50
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	PANDUIT MODULAR JACK CAT6	8.10
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	RJ 45 MALE DATA CONNECTOR	1.49
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	VELCRO FOR CABLE MANAGEME	1.05
12/09/2020	D&D ELECTRONICS LLC	691781TK042990C6	6396	SURFACE COUNT RACEWAY 1 3	97.98
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#EGERASER EASY GRIP ERASE	37.18
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#ROADSTMP ROAD STAMPERS A	22.69
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#TREETRIM FANCY FOAM ORNA	15.97
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#UNRU LAP SIZE CHALKBOARD	38.93
12/09/2020	EAST TEXAS SPORTS	199136SB00391AAA	6397	FREIGHT	40.00
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	CLEAR SEWER STOPPAGE IN K	700.00
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIR LEAK AT AMCMS	2,111.22
12/09/2020	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL SEWER LINE I	875.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9780328905461 AUTENTICO 1	1,044.00
12/09/2020	CHELSEA FRASHURE	199136BF00391APS	6411	M REIM MONTGOMERY	55.20
12/09/2020	GATEWAY PRINTING & OFFICE SUPPLY	1991	1311	ITEM#HEW CC364X HP 64X O	795.06
12/09/2020	STEVEN D GENTRY	199111CH041110FA	6299	PIANO TUNING AND MINOR AD	110.00
12/09/2020	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	2.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	22.18
12/09/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	23.05
12/09/2020	GLAZIER FOODS CORP	2421350010199000	6341	SPECIAL DIET FOR VARIOUS	39.98
12/09/2020	GLAZIER FOODS CORP	2421350010299000	6341	CANOLA OIL FOR VARIOUS CA	7.79
12/09/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	209.70
12/09/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	217.90
12/09/2020	HOBART SERVICE	2421350000399000	6319	TIMER	94.68
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	8.41
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	4.06
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	13.35
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	2.74
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	5.50
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	14.10
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	542.00
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	7.14
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.98
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	6.21
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	18.94
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	10.57
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	89.13
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	3.37
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 TEACHERS WKRM BW	373.88
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 BW	0.43
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304	13.27
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 38A59	6.32
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 61078	8.48
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	8.70
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	402.36
12/09/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	MULLION BRACKETS	321.73
12/09/2020	ALPHAGRAPHICS	1991230000499004	6399	GRACE SORENSEN-CVHS CHRIS	71.10
12/09/2020	ALPHAGRAPHICS	19912300111990SC	6399	HOLIDAY CARD- ANOUSHKA- S	25.00
12/09/2020	ALPHAGRAPHICS	1991360000399C03	6399	PRINTING FOR HOLIDAY CARD	55.30
12/09/2020	ALPHAGRAPHICS	1991410081499025	6399	PRINTING HOLIDAY CARDS FO	37.13



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	ALPHAGRAPHICS	199141DW74399043	6399	HOLIDAY CARD - EMMA/WELLB	25.00
12/09/2020	ALPHAGRAPHICS	199141DW74399043	6399	HOLIDAY CARD - NAYELI/CSH	25.00
12/09/2020	ALPHAGRAPHICS	1991510092599065	6399	CARDS W/O SENTIMENT FOR S	6.86
12/09/2020	ALPHAGRAPHICS	1991510092599065	6399	SCAN OF SIGNATURES, FACIL	17.34
12/09/2020	AMAZON COM LLC	1991110000122038	6399	HYPERTHERM 428258 KIT, PM	63.99
12/09/2020	AMAZON COM LLC	1991110000322038	6399	DISHWASHER MAGNET CLEAN/D	6.95
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	COPPER FOIL TAPE	29.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	HONESTLY, RED RIDING HOOD	8.19
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	NO LIE, PIGS (AND THEIR H	6.89
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	THE LION AND THE MOUSE	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	WILSON TRADITIONAL SOCCER	18.99
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	AVERY LABELS	19.82
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	DESK ORGANIZER	24.99
12/09/2020	AMAZON COM LLC	19911100110110GP	6499	GREAT NORTHERN POPCORN -	151.84
12/09/2020	AMAZON COM LLC	199111BD042110FA	6399	NATIONAL TREE COMPANY PRE	176.99
12/09/2020	AMAZON COM LLC	199111CH003110FA	6399	BLUE SUMMIT FOLDERS	-87.45
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	FLIC-FLAC 44 PCS	14.94
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	FIVE TOTAL STRANGERS	7.25
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	THE BOY IN THE STRIPED PA	4.96
12/09/2020	AMAZON COM LLC	199111EH04111041	6399	AMAZONBASICS 3 RING BINDE	9.99
12/09/2020	AMAZON COM LLC	199111OR003110FA	6397	15W FM TRANSMITTER	181.03
12/09/2020	AMAZON COM LLC	199111SS00311003	6399	882 E COMPATIBLE TEST FOR	27.25
12/09/2020	AMAZON COM LLC	1991210081199021	6329	THE DISTANCE LEARNING PLA	46.86
12/09/2020	AMAZON COM LLC	1991210081499025	6499	HERSHEY'S KISSES HOLIDAY	16.26
12/09/2020	AMAZON COM LLC	1991410074499044	6399	LOGITECH M525 WIRELESS MO	20.62
12/09/2020	AMAZON COM LLC	1991410081499025	6399	TATUO 150 YARDS SATID EDG	16.99
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GV 11/13/	10.25
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 11/6/20	38.95
12/09/2020	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF AMC GV 11/13/20	470.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC GV 11/14/20 *HOST	400.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC GV HOST 1	10.25
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 11/6/20	800.00
12/09/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 11/14/20	120.00
12/09/2020	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GH 11/19/2	210.00
12/09/2020	AVINEXT	199111M3043110ET	6397	ERGOTRON YES36 CART	1,199.00
12/09/2020	AVINEXT	1991410074499044	6397	HP 3YR ADP ADD ON-1 CLAIM	69.00
12/09/2020	AVINEXT	1991530072699TTK	6397	HP ZBOOK FIREFLY G7	2,472.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	BATTERIES PLUS	1991340092299062	6319	9 BUS BATT	908.55
12/09/2020	BLICK ART MATERIALS LLC	199111AR004110FA	6399	00811-3191 HOLBEIN ACRYLA	42.44
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	228.17
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	25.82
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	17.42
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	0.37
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	20.66
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	74.68
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	15.61
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	P1MQJ - BW COPIES	216.33
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	4M1UM - BW COPIES	19.02
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	161990-2 - LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	29.06
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	6.10
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	53.85
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER BW PRINTS	10.13
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE 39A6F BW PRI	83.66
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	18.75
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	39.79
12/09/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	16.98
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
12/09/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.67
12/09/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	6.49
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	51.64
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
12/09/2020	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	75.36
12/09/2020	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	18.61
12/09/2020	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	18.30
12/09/2020	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	80.60
12/09/2020	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	57.21
12/09/2020	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	8.07
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY) BW	15.00
12/09/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	1.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	2.22
12/09/2020	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJ M553DDN	121.53
12/09/2020	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, MATERIAL	995.10
12/09/2020	LOWES HOME CENTERS INC	199111VR74899048	6399	961545 OVERPAY #V9060	-27.90
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	DRAIN CONNECTION ADAPTER	66.88
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	LUMBER	53.54
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	MECH SHOP SUPPLIES	11.07
12/09/2020	LOWES HOME CENTERS INC	205111HE812340EH	6399		61.23
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	2591C001AA PFI320C	134.95
12/09/2020	JUSTIN MALOTT	8651000000100000	6999	DOMINOS PIZZA10/5/20	59.90
12/09/2020	CODY BLOOM	199136BF00391APS	6411	F REIM TYLER SCOUT	32.43
12/09/2020	BRAZOS INDUSTRIES	1991510092599065	6247	REPLACE AND REPAIR ROOF R	7,633.00
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NK930723 SUBLIM - NO CUS	975.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SHIPPING	32.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	5147306D NS COPA ZONE CUS	172.80
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	AMCHS PRESSBOX MIC:	16.25
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, CABLING PULLING LA	675.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 4" W/CASING A	455.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	METAL EMT CONDUIT	10.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: FITTING;	45.63
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS; HEAT SHR	5.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	6.93
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK WALL MOUNT	45.50
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	RUNWAY WALL BRACKET	159.96
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SR TECHNICIAN LABOR PER H	993.75
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	AMCMS-CAFE CAMERA	88.20
12/09/2020	D&D ELECTRONICS LLC	429052SG10799000	6299	PEBBLE CREEK CAMERAS:	103.60
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	LABOR: TECHNICIAN PER HOU	172.50
12/09/2020	D&D ELECTRONICS LLC	429052SG20299000	6299	PANDUIT J HOOK W/HAMMER O	12.76
12/09/2020	DECKER EQUIPMENT INC	1991510092599065	6319	CORNER GUARDS	1,180.40
12/09/2020	DISA GLOBAL SOLUTIONS INC	1991510092299062	6299	BUS DRIVER DRUG SCREENS A	485.50
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000311000	6321	9780134278919 CAMPBELL BI	124.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000311000	6321	9780328905478 AUTENTICO 2	58.00
12/09/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	710.73
12/09/2020	GLAZIER FOODS CORP	2421350000399000	6341	CANOLA OIL FOR VARIOUS CA	22.93
12/09/2020	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,226.37
12/09/2020	GLAZIER FOODS CORP	2421350004299000	6341	CANOLA OIL FOR VARIOUS CA	7.67

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	GLAZIER FOODS CORP	2421350010299000	6341	SPECIAL DIET FOR VARIOUS	39.98
12/09/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	230.68
12/09/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	475.39
12/09/2020	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	1,750.44
12/09/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	23.88
12/09/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	20.64
12/09/2020	GLAZIER FOODS CORP	2421350020399000	6341	CANOLA OIL FOR VARIOUS CA	8.63
12/09/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,928.97
12/09/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	4,561.33
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	0.89
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	1.01
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	6.41
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	6.79
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	10.49
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	74.00
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	10.52
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	14.04
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	3.91
12/09/2020	MONOGRAMS & MORE	199136BF04191AAA	6399	BG4104ROY BADGER L/S TEE	80.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	ART CHARGES	20.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	ZZSHORTS - BLK	12.00
12/09/2020	MONOGRAMS & MORE	461136CH04399000	6399	WMS CHOIR SPIRIT SHIRTS	140.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	ART CHARGES	20.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C1717BLK T-SHIRT - BLK	44.00
12/09/2020	NEARPOD INC	199111M1041110ET	6396	SITE LICENSE FOR FLOCABUL	2,500.00
12/09/2020	SCHOLASTIC INC	19911100111110SC	6329	ESTIMATED SHIPPING/HANDLI	4.95
12/09/2020	SCHOOL NURSE SUPPLY INC	1991	1311	ITEM#50205C ADENNA NITRIL	540.00
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #206321 DRAWING PAPE	38.08
12/09/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	617.45
12/09/2020	STRING & HORN SHOP INC, THE	199111BD003110FA	6249	REPAIRS	127.00
12/09/2020	SUPERIOR TEXT LLC	4101110000111000	6321	97801313733358 THE WORLD'	15.50
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9781435462120 PRINCIPLES	27.00
12/09/2020	SUPERIOR TEXT LLC	4101110099911063	6321	978023417384 THE LADY IN	89.67
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	DW6894 ADIDAS TEAM 19 SS	637.00
12/09/2020	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	HVAC PARTS	682.00
12/09/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780393920321 GIVE M	982.50
12/09/2020	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR	196.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	TK SALES	1991510092499064	6397	SC 1500 W/ECO FLEX	7,000.00
12/09/2020	TOP NOTCH BOILER SERVICE	1991510092599065	6249	SERVICE CALL FOR BOILER I	2,140.00
12/09/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	212.50
12/09/2020	WILTONS OFFICEWORKS	20511300812340EH	6397	HEWCE484A- CE484A 110V FU	182.24
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	667.26
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	4.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	10.88
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.40
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	31.54
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	6.90
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	761.16
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 CLR	1.09
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W 102	2.80
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	2.84
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - JOQTA	1.93
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - TQ4RF	25.74
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	229.85
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	481.53
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	25.75
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	20.86
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	26.00
12/09/2020	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	1.72
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	2.44
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU COLOR COPIES	195.77
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P COLOR COPIES	103.38
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW COPIES	0.07
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	FW7UX - BW COPIES	31.49
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	J08X7 - COLOR COPIES	479.23
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	92.51
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	117.12
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	11.70
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	43.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	13.01
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	341.15
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	30.96
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TCHR WRKRM 3UJAW BW PRINT	78.05
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	14.35
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	166.06
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	25.19
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	19.97
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	628.55
12/09/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	9.34
12/09/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	33.47
12/09/2020	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	21.53
12/09/2020	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	3.20
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	12.38
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	100.65
12/09/2020	IMAGENET CONSULTING LLC	1991210088123031	6269	ID # 2H7QR, ADMIN/SPED, B	170.00
12/09/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	18.96
12/09/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	44.26
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, HP VENTURE ROOM 16	8.13
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	2.65
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, VENTURE ROOM 142, C	2.59
12/09/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	14.13
12/09/2020	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 BOYSMSFHCOACH BW CO	0.56
12/09/2020	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	44.00
12/09/2020	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	210.79
12/09/2020	LOWES HOME CENTERS INC	199136D100199CFA	6399	FOLDING CHAIRS	225.12
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	A/C SUPPLIES	192.45
12/09/2020	LOWES HOME CENTERS INC	1991510092699066	6319	REFRIGERATOR	854.05
12/09/2020	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	52.90
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	2889C001AA FPI320MBK	269.90
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	2893C001AA PFI320Y	134.95
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	BG4104ROY BADGER L/S TEE	80.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	BG4104WHT BADGER L/S TEE	58.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	BG4120BLK BADGER TEE - BL	69.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	BG3341GRABT TONAL BLEND P	56.00
12/09/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADFX5806 EDGE GAMEDAY SHO	68.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C6014BRR L/S T-SHIRT - BE	102.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	INK CHANGE CHARGE	20.00
12/09/2020	NAPA AUTO PARTS	1991340092299062	6319	FUSE HOLDER	26.64
12/09/2020	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	POOL CHEMICALS	945.80
12/09/2020	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	WELCH ALLYN BATTERY	-47.50
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1461055 STORAGE BOX	31.14
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1564376 TAPE DECOR. MASKI	2.85
12/09/2020	SOFTWARE ONE INC	4101110099911063	6321	AAA-73004 MICROSOFT 365 E	68,776.32
12/09/2020	SOFTWARE ONE INC	4101110099911063	6321	SEK-00001 POWERAPPS PLAN	187.92
12/09/2020	SUPERIOR TEXT LLC	4101110000111000	6321	9780021400027 THE DEVILOI	117.48
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9781111571757 CENTURY 21	15.00
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9781111580063 CENTURY 21	32.05
12/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	RADIO REPAIR	130.00
12/09/2020	TK SALES	1991510092499064	6299	EQUIPEMT REPAIRS	806.94
12/09/2020	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	16,395.88
12/09/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	PER3940020000 DUCT TAPE	10.12
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #CL140820 REUSABLE D	187.26
12/09/2020	ANCHOR FOUNDATION REPAIR	1991510092599065	6249	REPAIR SIDEWALK IN FRONT	1,500.00
12/09/2020	ARMADILLO CLAY & SUPPLIES	19911100104110CA	6399	LONGHORN WHITE	1,122.00
12/09/2020	AT&T MOBILITY II LLC	2051510081134C00	6256	SEP HS HOT SPOT COV	583.85
12/09/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	157.85
12/09/2020	BAKER DISTRIBUTING COMPANY LLC	2401350000299000	6319	MOTOR	82.35
12/09/2020	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	COMPRESSOR FOR WALK IN CO	1,163.51
12/09/2020	BOUND TO STAY BOUND BOOKS INC	19911200111990SC	6329	SEE ATTACHED LIST	845.53
12/09/2020	CHALK'S TRUCK PARTS INC	1991340092299062	6319	MICS AND RADIATOR CAPS	228.05
12/09/2020	DIANA COLTELLARO	2421000000300000	5751	REFUND STUDENT MEALS	56.35
12/09/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	1991360000191AAA	6299	RESERVED PARKING AMC 11/6	300.00
12/09/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,976.80
12/09/2020	CY FAIR ISD	461136SP00199000	6412	AMCHS BIG CAT SWING TOURN	405.00
12/09/2020	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	120.00
12/09/2020	EKON O PAC LLC	2401350000399000	6342	BAG STAND & TAPE SEALER	1,319.43
12/09/2020	EKON O PAC LLC	2401350010899000	6342	BAG STAND & TAPE SEALER	335.76
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	590.54
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	701.04
12/09/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	RYE GRASS	651.64
12/09/2020	FIKES WHOLESALE INC	1991	1311.FUL	DIESEL FUEL	2,647.37
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6268	INV 560750	690.00
12/09/2020	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6268	INV 562355	2,100.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	HALL PASS	1991520000399003	6397	HP0600 HALL PASS 600 DUAL	800.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	DIRT REMOVAL FOR SC SHADE	300.00
12/09/2020	HOSA FUTURE HEALTH PROFESSIONALS	8651000000300000	6999	NATIONAL & STATE HOSA MEM	800.00
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10338024 ULTIMATE MOVIE	18.99
12/09/2020	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	92.00
12/09/2020	WAYNE KAHILL	2421000011200000	5751	REFUND STUDENT MEALS	90.40
12/09/2020	KESCO SUPPLY INC	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	248.70
12/09/2020	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LM390X SPLASH! READ	283.89
12/09/2020	MCALISTERS DELI	1991360000191AAA	6499	BOX MEALS WORKERS/OFFICIA	279.96
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(L) NASCO BULK-KR	42.96
12/09/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #841434 PRE-INKED ME	4.42
12/09/2020	PALETERIA EL PIPE	2401350004399000	6341	OCTOBER INVOICES	25.95
12/09/2020	PARTY TIME RENTALS	461131S200399000	6399	SKIRTING- BLACK	60.00
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	SFSPAC FOOD & SAFETY SANI	93.17
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	SFSPAC FOOD & SAFETY SANI	69.81
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	SFSPAC FOOD & SAFETY SANI	71.54
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	SFSPAC FOOD & SAFETY SANI	50.97
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	SFSPAC FOOD & SAFETY SANI	98.74
12/09/2020	REGION 6 EDUCATION SERVICE CENTER	1991210088123031	6411	SESSION ID# 423867, DYSGR	30.00
12/09/2020	SAMS LIMOUSINE AND TRANSP INC	199136GV00391APS	6412	CONF#316585 CSHS VOLLEYB	1,275.00
12/09/2020	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6399	COFFEE AND SUPPLIES	630.33
12/09/2020	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP T	50.00
12/09/2020	TEXAS COLOR GUARD CIRCUIT	199136S100399CFA	6495	108458 COLLEGE STATION HS	550.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	B106S BRIEFS BLK	585.00
12/09/2020	ALPHAGRAPHICS	19911100107110PC	6399	HOLIDAY CARDS	73.50
12/09/2020	ALPHAGRAPHICS	19912300105990RP	6399	CHRISTMAS CARDS & ENVELOP	39.50
12/09/2020	ALPHAGRAPHICS	19912300110990GP	6399	CHRISTMAS CARDS	126.40
12/09/2020	ALPHAGRAPHICS	199141DW74399043	6399	HOLIDAY CARD - OLIVIA/WEL	25.00
12/09/2020	ALPHAGRAPHICS	1991510092599065	6399	FACILITIES CARDS, W/SENTI	41.10
12/09/2020	AMAZON COM LLC	1991110000122038	6399	BLULU 36 PCS GAME CARD ST	10.99
12/09/2020	AMAZON COM LLC	1991110004111041	6399	GEOGRAPHICS DESIGN PAPER,	7.61
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	100 CLEAR LED LIGHTS	23.00
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	AMERICAN FLAG, 4 X 6, OUT	46.99
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	TEXAS STATE FLAG, 4 X 6,	53.04
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	FISH IN A TREE	7.29
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	SERIOUSLY, SNOW WHITE WAS	6.29
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	STAPLE REMOVER	8.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	GAMMA STORAGE CONTAINERS	1,048.00
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	SIDEWALK CHALK	39.34
12/09/2020	AMAZON COM LLC	199111PE201110OW	6399	NIKE MENS DRI FULL ZIP JA	68.95
12/09/2020	AMAZON COM LLC	199111PE201110OW	6399	UNDER ARMOUR DOUBLE THREA	119.98
12/09/2020	AMAZON COM LLC	199113S481199021	6399	TODAY IS GOING TO BE A GR	14.39
12/09/2020	AMAZON COM LLC	1991210081499025	6399	GRAPHIQUE CHALKBOARD QUOT	14.98
12/09/2020	AMAZON COM LLC	19912300109990CV	6499	LAND O LAKES COCOA CLASSI	49.94
12/09/2020	AMAZON COM LLC	1991410081499025	6399	ESTIMATED SHIPPING/HANDLI	0.52
12/09/2020	AMAZON COM LLC	461131S200399000	6399	ANDERSON'S ROYAL GRANDEUR	59.99
12/09/2020	AMAZON COM LLC	4611360200199000	6399	BONE FOLDER TOOL	5.99
12/09/2020	AMAZON COM LLC	461136L500199000	6343	1 OZ. POPCORN BAG, BURST	34.00
12/09/2020	AMAZON COM LLC	4811114320211000	6399	FILAMENT BUNDLE	149.99
12/09/2020	AMAZON COM LLC	7141610089599000	6399	CRAYOLA BLUE MARKERS, BRO	6.58
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 11/14/	8.20
12/09/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 11/20/	6.15
12/09/2020	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BF 11/1	10.25
12/09/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/19/20	320.00
12/09/2020	ARBITERSPORTS LLC	199136BF04191AAA	6216	REF CSMS BF 11/17/20	260.00
12/09/2020	AVINEXT	19911100043110WB	6397	HP PROBOOK X360 G5	13,000.00
12/09/2020	AVINEXT	1991410074499044	6397	HP ELITEBOOK 840 G7	1,858.00
12/09/2020	AVINEXT	1991410074499044	6397	HP ZBOOK FIREFLY G7	1,729.00
12/09/2020	AVINEXT	205161QI81134000	6397	HP ELITEBOOK 840 G7	7,262.75
12/09/2020	BATTERIES PLUS	1991510092499064	6319	FLOOR SCRUBBER BATTERIES	1,863.60
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NK930722 SUBLIM - NO CUS	975.00
12/09/2020	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6395	5147287D NS COPA ZONE CUS	172.80
12/09/2020	TRACY CARROLL	1991510092699066	6411	FREIMDALLASTURFGRASS	83.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	**DRAMA CABLE SUSPENSION*	44.60
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	1/4 ROD SIZE REVERSIBLE B	8.44
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	2M LC TO SC DUPLEX OM3 MU	39.96
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	AMCHS: CATE IDF HEADEND	804.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH TRIANGULAR SUP	415.20
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	260.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, TERMINATION, TESTI	1,680.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT THREE LEVEL SCREW	38.75
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	PANDUIT J HOOK 3/4 WALL M	3.87
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	ELECTRONICS LABOR- TECH I	312.50
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	INSTALLATION LABOR FOR J	6.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	CABLE EXPRESS MINI CAT6 G	4.90
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	FOREST RIDGE CAMERA-MAIN	56.00
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	LABOR; TECHNICIAN PER HOU	172.50
12/09/2020	JANET DAVIS	2051320081134000	6411	M REIM NOV 2020	110.00
12/09/2020	DECKER EQUIPMENT INC	1991510092599065	6319	CAFT. SEATS	742.50
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#LONGROLL EXTRA LONG STUR	14.66
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#RBSET RAINBOW ARCHITECT	150.40
12/09/2020	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG BASTROP 11/	99.00
12/09/2020	FLINN SCIENTIFIC INC	4811111200311000	6399	SCIENCE EQUIPMENT AND SUPP	4,971.66
12/09/2020	JUSTIN GARCIA	199136BF00191AAA	6411	M REIM MONTGOMERY	53.01
12/09/2020	GATEWAY PRINTING & OFFICE SUPPLY	1991	1311	ITEM#MMM 6545UC PADS POST	629.00
12/09/2020	GLAZIER FOODS CORP	2421350000199000	6341	CANOLA OIL FOR VARIOUS CA	20.52
12/09/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	689.45
12/09/2020	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	3,065.72
12/09/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	18.55
12/09/2020	GLAZIER FOODS CORP	2421350010599000	6341	CANOLA OIL FOR VARIOUS CA	6.07
12/09/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	512.64
12/09/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	16.88
12/09/2020	GLAZIER FOODS CORP	2421350010999000	6341	CANOLA OIL FOR VARIOUS CA	5.80
12/09/2020	GLAZIER FOODS CORP	2421350010999000	6341	SPECIAL DIET FOR VARIOUS	39.98
12/09/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	17.30
12/09/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	20.32
12/09/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	12.33
12/09/2020	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	1,635.00
12/09/2020	HAYES SOFTWARE SYSTEMS INC	1991110000411004	6397	SHIPPING FOR BAR CODE SCA	13.00
12/09/2020	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	FLOOR PLATES	440.00
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	24.39
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	0.85
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	40.30
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	7.52
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	89.08
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	4.60
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	101.69
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	6.69

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE CLR	36.58
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	6.49
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210	20.34
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	428.74
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	44.27
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	2.13
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	11.29
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - X96XJ	106.73
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #QT6T9	350.37
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	167.57
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	14.98
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	3.75
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	184.83
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.75
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TMWPU B/W	40.00
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW COPIES	102.33
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.63
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	ARUYT - BW COPIES	4.21
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	UFTJX - BW COPIES	81.55
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	274.32
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	16.08
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 CLR PRINTS	61.32
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	30.89
12/09/2020	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TCHR WRKRM 3UJAW CLR PRIN	520.92
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	356.61
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	7.07
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	34.23
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	57.36
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
12/09/2020	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	1.23
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	3.06
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	47.77
12/09/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	7.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	74.73
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	74.20
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	53.77
12/09/2020	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	UUTEF COATHOFFICE BW COPI	5.93
12/09/2020	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	47.93
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE)	62.25
12/09/2020	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	61.13
12/09/2020	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	29.10
12/09/2020	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	6.88
12/09/2020	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES OCT 2020	172.57
12/09/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	911.44
12/09/2020	LOWES HOME CENTERS INC	199111PK81132032	6399	BABY GATES FOR SAFETY PC	188.04
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	MINI BLINDS	102.54
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	TRUCK STOCK	194.12
12/09/2020	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	681.08
12/09/2020	LOWES HOME CENTERS INC	8651000000300000	6999	SUBMERSIBLE PUMP	76.30
12/09/2020	AMBER LUBANSKI	199113PK81132032	6411	M REIM SEPT 2020	27.31
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	2892C001AA PFI320M	134.95
12/09/2020	M & A TECHNOLOGY INC	1991110000311003	6399	ESTIMATED SHIPPING/HANDLI	12.00
12/09/2020	JUSTIN MALOTT	8651000000100000	6999	WALMART 10/5/20	24.10
12/09/2020	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM NOV 2020	89.27
12/09/2020	MONOGRAMS & MORE	19912100811990CA	6399	FSL 189GRA LADIES 2-2XL	68.00
12/09/2020	MONOGRAMS & MORE	199136BF04191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	BF3341GRABT TONAL BLEND P	28.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	BG3341BKTB TONAL BLEND PO	28.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C1717BRR T-SHIRT - BERRY	96.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C6014BLK L/S T-SHIRT - BL	42.00
12/09/2020	NAPA AUTO PARTS	1991510092599065	6319	TRANSMISSION FILTER AND T	67.32
12/09/2020	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#160016GRN	55.99
12/09/2020	SCHOLASTIC INC	199111PK81132032	6329	#62R1 PERRAZO Y PERRITO/B	318.00
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1567843 WATERCOLOR	6.48
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1592658 COLOR BY NU	6.95
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #245778 CRAYOLA OIL	43.56
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	2006081 SENSORY DISC SET/	22.55
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	327748 HOOK VELCRO HOOK/L	3.62
12/09/2020	SUPERIOR TEXT LLC	4101110099911063	6321	9780618723416 BUFFALO MUS	31.78
12/09/2020	SWANK MOVIE LICENSING USA	19911100109110CV	6399	PUBLIC PERFORMANCE SITE L	181.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	TECH SERVICE	37.50
12/09/2020	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN: 9781319113339 THE P	259.60
12/09/2020	TK SALES	1991510092499064	6299	EWUJIPMENT REPAIR	41.25
12/09/2020	WILTONS OFFICEWORKS	19911100108110FR	6399	MMM38504RD PACKING TAPE	54.28
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #SAN22478 FLIP CHART	23.12
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU21041 COLOR CARD	56.25
12/09/2020	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	-130.00
12/09/2020	ALERT SERVICES INC	199136TN00191AAA	6399	10053105 LIDOSPOT PAIN PA	20.50
12/09/2020	AMER ASSOC OF TEACHERS OF GERMAN	199136GM00399C03	6399	2021 NATIONAL GERMAN EXAM	360.00
12/09/2020	ANCHOR FOUNDATION REPAIR	1991510092599065	6249	ADD. WORK	332.55
12/09/2020	ARMADILLO CLAY & SUPPLIES	19911100104110CA	6399	LONGHORN RED	144.00
12/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	NOV KIDS KLUB	80.20
12/09/2020	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	NOV KIDS KLUB	577.73
12/09/2020	AUSTIN ISD	461136SP00199000	6412	ENTRY FEES FOR JBHS/LAMPA	400.00
12/09/2020	BAKER DISTRIBUTING COMPANY LLC	2421350004299000	6319	NITROGEN 40R HP40	15.67
12/09/2020	MADLINE BENOIT	461136BL00399000	6299	MASTER CLASS INSTRUCTOR O	250.00
12/09/2020	BUPPY'S CATERING	4611130010299000	6499	THANKSGIVING MEAL FOR STA	813.65
12/09/2020	BUSINESS PROFESSIONALS OF AMERICA	1991110000122038	6495	NATIONAL CHAPTER DUES - F	42.00
12/09/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1991360000391AAA	6299	RESERVED PARKING FOR CS B	300.00
12/09/2020	EKON O PAC LLC	2401350000499000	6342	BAG STAND & TAPE SEALER	55.53
12/09/2020	EKON O PAC LLC	2401350004299000	6342	BAG STAND & TAPE SEALER	441.09
12/09/2020	EKON O PAC LLC	2401350011299000	6342	BAG STAND & TAPE SEALER	245.10
12/09/2020	EKON O PAC LLC	2401350020199000	6342	BAG STAND & TAPE SEALER	474.92
12/09/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	BOLTS	226.99
12/09/2020	H&B SUPPLY INC	1991510092599065	6319	SHOP STOCK	266.54
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	20X20X10 CREEK VIEW SHADE	4,700.00
12/09/2020	HEARTLAND PARK & RECREATION LLC	2051110081134C00	6397	CONCRETE FOR SC SHADE STR	900.00
12/09/2020	HOME DEPOT CREDIT SERVICES	199136DM00399CFA	6399	#17 CSHS CREEL	64.00
12/09/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ISBN: 9780545582056 SYSTE	10,797.60
12/09/2020	HUGHES SUPPLY INC	2421350020299000	6319	MAINLINE ML56-150 11/2 CI	4.82
12/09/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	27.14
12/09/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	165,231.33
12/09/2020	JASONS DELI	1991210080199038	6499	BOXED LUNCHES FOR AMCHS	230.47
12/09/2020	JASONS DELI	1991360000191AAA	6499	LUNCH FOR MEETING	41.82
12/09/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	DARREN-26-CAB DARREN ONE	1,000.00
12/09/2020	JOLYN CLOTHING COMPANY LLC	199136CS00191AAA	6399	FINIS - BRIEF SOLID CABER	720.40
12/09/2020	JUNIOR LIBRARY GUILD	1991120004299042	6329	LIT SUBSCRIPTIONS RENEWAL	721.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645093 MOVIE HITS FLUT	14.99
12/09/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10793836 HIT MOVIE AND T	12.99
12/09/2020	JW PEPPER AND SON INC	199111BD001110FA	6399	11218513 POP SIDERS	75.00
12/09/2020	KAPLAN EARLY LEARNING CO	2051117810135000	6399	EST. SHIPPING	13.02
12/09/2020	KESCO SUPPLY INC	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	113.70
12/09/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	OIL FILTERS LFP3970/ SEAT	397.21
12/09/2020	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	#RR621X MAGNETIC WRITE &	64.84
12/09/2020	LAKESHORE LEARNING MATERIALS	199111PK10135032	6399	Q#31702 FOR SK/AD CLASS I	677.95
12/09/2020	LEGACY ACE HARDWARE	1991510092599065	6319	TAPE MEASURE	23.58
12/09/2020	MYERS TIRE SUPPLY DISTRIBUTION INC	1991340092299062	6319	BALANCE WEIGHTS FOR THE T	111.56
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9724894(R) NASCO BULK-KRY	42.96
12/09/2020	NASCO/NASCO EDUCATION LLC	199111AR203110FA	6399	9738350 JACK RICHESON LAP	244.80
12/09/2020	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #422971 AVERY LABELS	9.41
12/09/2020	ORIENTAL TRADING COMPANY INC	2401350011299000	6399	DECOR	57.71
12/09/2020	PARTY TIME RENTALS	461131S200399000	6399	DAMAGE WAIVER	13.74
12/09/2020	PITNEY BOWES RESERVE ACCOUNT	1991	1315	0338912/ACCT25257841	4,000.00
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	SFSPAC FOOD & SAFETY SANI	85.60
12/09/2020	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	SFSPAC FOOD & SAFETY SANI	103.26
12/09/2020	POSITIVE PROMOTIONS INC	199113SI81131033	6399	ITEM: VPP2077 THANKS FOR	127.08
12/09/2020	READFIELD MEATS INC	461136BF93491A03	6412	CSHS BROTHERHOOD MEALS 11	64.88
12/09/2020	RODEO AUSTIN	8651000000100000	6999	ENTRY FEES FOR KYLER WEND	150.00
12/09/2020	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	236.21
12/09/2020	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
12/09/2020	TABC	199136GH00391AAA	6411	2020-21 TABC REGISTRATION	300.00
12/09/2020	TASBO	1991410074499044	6498	AMY WOODARD CTSBO APPLICA	75.00
12/09/2020	TEXAS COLOR GUARD CIRCUIT	199136S100399CFA	6495	108460 ADDITION BADGE (BE	50.00
12/09/2020	TEXAS DEPARTMENT OF AGRICULTURE	461136FD00399000	6399	ACCT # 0754335 OTHER SCA	35.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	G400S GLADIATOR	1,800.00
12/09/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00191AAA	6399	S5000S 2M SIGNATURE GOLD	468.75
12/09/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
12/09/2020	WEX BANK	1991510092699066	6411	1005 CARROLL 12/2	24.08
12/09/2020	A-1 PUMP INC	1991510092599065	6299	FUEL PUMP INSPECTIONS AT	129.00
12/09/2020	ALPHAGRAPHICS	1991230000499004	6399	HEATHER WALLEN-CVHS CHRIS	71.10
12/09/2020	ALPHAGRAPHICS	19912300109990CV	6399	HOLIDAY CARDS	59.25
12/09/2020	ALPHAGRAPHICS	19912300111990SC	6399	HOLIDAY CARD- NATALIE- SP	25.00
12/09/2020	ALPHAGRAPHICS	19912300202990CG	6399	60 CHRISTMAS CARDS	47.60
12/09/2020	ALPHAGRAPHICS	4611110020311000	6499	28 CARDS, 28 ENVELOPES, A	125.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	AMAZON COM LLC	1991110000122038	6399	BATTLE GRID GAME MAT - 2P	22.99
12/09/2020	AMAZON COM LLC	1991110000122038	6399	SABRENT 256GB ROCKET NVME	44.99
12/09/2020	AMAZON COM LLC	1991110000322038	6399	OGRMAR 10PCS PROFESSIONAL	6.99
12/09/2020	AMAZON COM LLC	19911100042110CA	6399	MR. PEN ERASERS PACK OF 2	41.70
12/09/2020	AMAZON COM LLC	19911100102110CH	6399	PAPER MATE MECHANICAL PEN	18.99
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	225PCS MAGNETIC LETTERS A	24.59
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	BELIEVE ME, I NEVER FELT	6.95
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	GORILLA CLEAR GLUE, 5.75	9.94
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	NO LIE, I ACTED LIKE A BE	6.59
12/09/2020	AMAZON COM LLC	19911100105110RP	6399	TINTON LIFE 1 PAIR BADMIN	13.99
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	CHRISTMAS BELLS CRAFT	25.98
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	GLUE STICKS	20.49
12/09/2020	AMAZON COM LLC	19911100107110PC	6399	INDEX CARDS ULTRA BRIGHT	27.50
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	POP UP SOCCER NET	75.98
12/09/2020	AMAZON COM LLC	19911100108110FR	6399	SPORTS SCOOP BALLSET	21.99
12/09/2020	AMAZON COM LLC	19911100110110GP	6399	FUNARTY NATURAL WOOD SLIC	17.99
12/09/2020	AMAZON COM LLC	199111D1001110FA	6399	LACROSSE BALL SET	65.88
12/09/2020	AMAZON COM LLC	199111D1001110FA	6399	PILATES RING FITNESS CIRC	95.88
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	GLUE DOTS	12.55
12/09/2020	AMAZON COM LLC	199111DM202110FA	6399	STITCHING NEEDLES	8.99
12/09/2020	AMAZON COM LLC	199111DM203110FA	6399	SPONGEBOB SQUARE PANTS DV	9.99
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	GIRL IN PIECES	5.40
12/09/2020	AMAZON COM LLC	199111EH04111041	6329	SPEAK	6.01
12/09/2020	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	242.47
12/09/2020	AMAZON COM LLC	19911200201990OW	6399	QUALITY STRING TIE JUMBO	9.97
12/09/2020	AMAZON COM LLC	199113S481199021	6399	2021 GREAT QUOTES FROM GR	14.99
12/09/2020	AMAZON COM LLC	1991210081499025	6399	CANDY CANE SPOONS	41.10
12/09/2020	AMAZON COM LLC	1991210081499025	6499	ESTIMATED SHIPPING/HANDLI	3.31
12/09/2020	AMAZON COM LLC	1991230000199001	6399	PRANDOM LARGE FOLDABLE ST	17.95
12/09/2020	AMAZON COM LLC	199136UL00399C03	6399	PROCASE 14-15.6 INCH LAPT	22.99
12/09/2020	AMAZON COM LLC	4611110011011000	6399	FORBEAUTIFUL 2020 CHRISTM	414.92
12/09/2020	AMAZON COM LLC	4611110011011000	6399	PACON SENTENCE STRIPS, WH	31.74
12/09/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 11/19/2	14.35
12/09/2020	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GH 11/19/	10.25
12/09/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 11/19/20	580.00
12/09/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 11/5/20	580.00
12/09/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 11/6/20	1,380.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 11/14/20	575.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GV 11/14/20	120.00
12/09/2020	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GV HOST 11/1	80.00
12/09/2020	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GH 11/19/20	130.00
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	NKAV2085 SUBLIM - NO CUS	1,764.00
12/09/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	NKBA5959 BLACK - BRASILI	864.00
12/09/2020	C C CREATIONS LTD	199136CH04199CFA	6497	LARGE TROPHY PLATE - BLAC	30.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH RADIUS DROP	66.94
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING SPLICE CASSETTE C	614.20
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH I	260.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLACK	1,050.00
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 3/4' WALL	16.77
12/09/2020	D&D ELECTRONICS LLC	1991530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	150.00
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	CSHS CAMERAS FOR PORTABLE	28.00
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	ELECTRONICS LABOR - TECH	375.00
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	PANDUIT MODULAR JACK CAT6	24.30
12/09/2020	D&D ELECTRONICS LLC	429052SG00399000	6299	RJ 45 MALE DATA CONNECTOR	4.47
12/09/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	UTILITECH 11-IN NYLON CAB	0.54
12/09/2020	D&D ELECTRONICS LLC	429052SG10899000	6299	VELCRO FOR CABLE MANAGEME	1.05
12/09/2020	D&D ELECTRONICS LLC	429052SG11099000	6299	GREENS PRAIRIE CAMERA 200	52.08
12/09/2020	D&D ELECTRONICS LLC	429052SG11199000	6299	CABLE EXPRESS MINI CAT6 B	4.90
12/09/2020	D&D ELECTRONICS LLC	429052SG20299000	6299	CG: INSTALL CONDUIT FOR C	53.60
12/09/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	ELECTRONICS LABOR - TECH	195.00
12/09/2020	D&D ELECTRONICS LLC	691781TK042990C6	6299	SENIOR TECHNICIAN LABOR P	225.00
12/09/2020	DECKER EQUIPMENT INC	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	18.11
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#ARTROLL STURDY RECYCLED	2.63
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#BREEZY WOODEN WIND CHIME	20.64
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#EZBTREE EASY BUILD WOODE	33.97
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#ORNSET CLEAR ORNAMENTS S	32.34
12/09/2020	DISCOUNT SCHOOL SUPPLY	2051117810135000	6399	#SEAWRLD1 SEA LIFE PHOTO	10.27
12/09/2020	EAST TEXAS SPORTS	199136SB00391AAA	6397	A113579 EASTON GHOST-10	599.98
12/09/2020	ENTERPRISE RENT A CAR	199136CC00391AAA	6412	RENTAL CSHS BXC ROUND ROC	135.26
12/09/2020	FLINN SCIENTIFIC INC	199111SC00311003	6399	SCIENCE EQUIPMENT AND SUPP	134.95
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120000399003	6329	LIBRARY BOOK ORDER	287.27
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9780133323177 US HISTORY	81.00
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9781613831830 THREE BRANC	55.60
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000311000	6321	9781613831830 THREE BRANC	27.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000311000	6321	9781619604124 INTORDUCTIO	396.36
12/09/2020	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	7,400.22
12/09/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	20.70
12/09/2020	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,972.03
12/09/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	846.40
12/09/2020	GLAZIER FOODS CORP	2421350010799000	6341	CANOLA OIL FOR VARIOUS CA	5.13
12/09/2020	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,507.06
12/09/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	228.22
12/09/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	572.37
12/09/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	595.97
12/09/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	24.97
12/09/2020	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	TIRES FOR BUSES, SIX REG	3,370.00
12/09/2020	HAYES SOFTWARE SYSTEMS INC	1991110000411004	6397	CVHS BAR CODE SCANNER FOR	189.00
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	109.29
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	155.67
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	12.66
12/09/2020	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	10.16
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	1.70
12/09/2020	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	52.06
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	12.25
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	40.96
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	82.38
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	25.10
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.72
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	71.43
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
12/09/2020	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.12
12/09/2020	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	15.87
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	6.75
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	23.52
12/09/2020	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	16.68
12/09/2020	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	1.86
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5EQ47	0.55
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - 315	21.70
12/09/2020	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #62XAF	347.24

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	21.86
12/09/2020	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	320.04
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	525.74
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	18.15
12/09/2020	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	23.48
12/09/2020	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	10.47
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	8HW58 - BW COPIES	235.56
12/09/2020	IMAGENET CONSULTING LLC	19911100108110FR	6269	P1MQJ - LEASE	197.40
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	19.08
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
12/09/2020	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	353.24
12/09/2020	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.21
12/09/2020	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	23.83
12/09/2020	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	10.19
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	14.09
12/09/2020	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
12/09/2020	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	42.61
12/09/2020	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	6.33
12/09/2020	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	31.81
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	8.86
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	39.09
12/09/2020	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	262.73
12/09/2020	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	15.04
12/09/2020	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (WELFORD)	8.55
12/09/2020	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
12/09/2020	LEE BHM CORP	1991410070299081	6491	GENERAL ELECTION NOTICE -	1,522.00
12/09/2020	LONE STAR PERCUSSION	199111BD041110FA	6399	SUPPLIES	153.30
12/09/2020	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	51.27
12/09/2020	LOWES HOME CENTERS INC	19911100203110PT	6499	RSUPPLIES FOR PECAN TRAIL	587.76
12/09/2020	LOWES HOME CENTERS INC	199136DM00199CFA	6399	SUPPLIES - FOR SET BUILDI	2,000.00
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	255.46
12/09/2020	LOWES HOME CENTERS INC	1991510092599065	6319	ICE MAKER PARTS	47.43
12/09/2020	LISA H MARTINEZ	2051320081134000	6411	M REIM NOV 2020	29.33
12/09/2020	MONOGRAMS & MORE	199136BF04191AAA	6399	GI2400ROY GILDAN ADULT L/	38.00
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	ART CHARGES	20.00
12/09/2020	MONOGRAMS & MORE	199136BR04191AAA	6399	GI2400BLK GILDAN ADULT L/	38.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	BG4104PUR BADGER L/S TEE	58.00
12/09/2020	MONOGRAMS & MORE	199136CK00391AAA	6399	SETUP CHARGES	35.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	ZZSHORTS - GRAPHITE	12.00
12/09/2020	MONOGRAMS & MORE	199136CT00191AAA	6399	ZZSHORTS - MAROON	12.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C6014 L/S T-SHIRT GREY	630.00
12/09/2020	MONOGRAMS & MORE	461136GH93491A01	6399	C6014WHT L/S T-SHIRT-WHIT	28.00
12/09/2020	MONOGRAMS & MORE	461136GV93491A03	6399	CPJUICEMASK	383.76
12/09/2020	ANN H RIFE	199113AR004990FA	6411	TAEA 12/03/2020	99.00
12/09/2020	SCHOLASTIC BOOK FAIRS - 10	461112LI10799000	6329	BOOKFAIR PAYMENT	1,808.81
12/09/2020	SCHOOL SPECIALTY LLC	19911100111110SC	6399	#085327 PAPER CHART	129.80
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #007551 CRAYONS LARG	40.44
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #054012 CONSTRUCTION	11.64
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1567848 WATERCOLOR	3.24
12/09/2020	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #1592657 COLOR BY NU	6.95
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	020935 BAND CANDO NO LATE	28.32
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	026733 KIT FIDGETS SQUASH	17.35
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	1322347 FIDGET CATERPINCH	103.25
12/09/2020	SCHOOL SPECIALTY LLC	2110110011224000	6399	296825 KIT WIKKI STIX COM	11.63
12/09/2020	SOFTWARE ONE INC	4101110099911063	6321	P4U-00001 VISLO ONLINE PL	252.12
12/09/2020	SPRINT CORPORATION	1991510092299062	6299	NOV BUS FLEET GPS	2,174.00
12/09/2020	STERLING FIRST AID AND SAFETY	1991510092599065	6319	MEDICAL CABINET REFILLS	216.85
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	97801313733358 THE WORLD'	46.50
12/09/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9780132926584 THE CULTURA	36.00
12/09/2020	TENNIS OUTLET, INC	199136CT00391AAA	6399	SOPHIA SOPHIA DRESS PURP	1,019.20
12/09/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	25.00
12/09/2020	TIRADO LANDSCAPING	1991360000191AAA	6299	STADIUM CLEAN UP AMC BF 1	375.00
12/09/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	SKU: 6014 CROSS NUMBER SE	456.50
12/09/2020	US MATH RECOVERY COUNCIL	2110110010224000	6399	WORKSHOP #89 SUBTRACTION	20.00
12/09/2020	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	157.50
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #PAC73400 SENTENCE S	49.90
12/09/2020	WILTONS OFFICEWORKS	2110110010224000	6399	ITEM #WAU22751 COLOR CARD	56.80
12/09/2020	TEXAS STATE FLORISTS' ASSOCIATION	1991110000322038	6498.IBC	TEXAS STATE FLORISTS' ASS	-690.00
12/11/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	-18.93
12/11/2020	INTERNAL REVENUE SERVICE	1991	2159	DED: 0493 - GUEVARA	407.07
12/17/2020	FERNANDO CRUZ ALFARO	4611	2119	AP TEST REFUND SANDY	-30.00
12/17/2020	PATRICK MATTINA	2401	2119	STUDENT MEAL REFUND	-6.75
12/17/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-0.72

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	192.83
12/17/2020	ALEDO ISD	1991	2119	REISS PRYR CK379794	400.00
12/17/2020	ATMOS ENERGY CORP	2421510000199000	6258	DEC-3044064269	28.41
12/17/2020	ATMOS ENERGY CORP	2421510010199000	6258	DEC-3044085728	4.10
12/17/2020	ATMOS ENERGY CORP	1991510010199068	6258	DEC-3044086012	296.43
12/17/2020	ATMOS ENERGY CORP	1991510004299068	6258	DEC-3044087039	634.78
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308 11/30, PDN LV	357.00
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 11/9, 11/10,	1,322.38
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	CAT'S CRADLE: A BOOK OF S	0.00
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	JAPANESE ORIGAMI: PAPER P	7.96
12/17/2020	BARNES & NOBLE INC	4101110099911063	6321	PO 20012492 CANCELLED	66.72
12/17/2020	BARNES & NOBLE INC	1991115E2011100W	6329	#9781596438743 NEIGHBORHO	60.76
12/17/2020	BARNES & NOBLE INC	2110110011224000	6329	9780877797456 MERRIAM-WEB	2,889.72
12/17/2020	BRYAN ISD-CENTRAL OFFICE	199136GV00391APS	6268	OWE BRYAN FACILITY USE FO	669.00
12/17/2020	BUPPY'S CATERING	2051130081134000	6499	12-11-20 DELIVERY CHARGE	25.00
12/17/2020	BUSINESS PROFESSIONALS OF AMERICA	8651000000100000	6999	BPA 2020-2021 MEMBERSHIP	440.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 11/17/20 CSMS	67.50
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-NOV	36.65
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-NOV	521.63
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-NOV	14.47
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-NOV	217.05
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-NOV	8,577.14
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-NOV	7,479.52
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-NOV	333.88
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-NOV	8,783.08
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-NOV	299.73
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-NOV	6,261.59
12/17/2020	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	260.00
12/17/2020	ENDZONE VIDEO SYSTEMS	199136BF00391AAA	6399	SHIPPING	15.00
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 11/14	57.72
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 11/20	27.31
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 12/1	24.72
12/17/2020	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL FOR BUSES INV	10,150.87
12/17/2020	GENERATION GENIUS INC	19911100109110CV	6399	BASIC CLASSROOM SUBSCRIPT	125.00
12/17/2020	GOOSENECK TRAILER MFG. CO., INC.	1991510092699066	6319	TRAILER BRAKES AND SPRING	130.80
12/17/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE22 DURACELL PROCE	32.52
12/17/2020	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	FREIGHT	350.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	RENTAL	350.00
12/17/2020	HEB GROCERY COMPANY	1991110000131033	6399	#39 AMCHS/AVID STANFO	54.36
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#03 CSTS/CTE POE	25.30
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#08 CTE/CSHS WILSON	304.05
12/17/2020	HEB GROCERY COMPANY	1991110000426004	6399	#19 CVHS WALLACE	34.68
12/17/2020	HEB GROCERY COMPANY	199111PK10532032	6499	#40 RP/PREK MCGRATH	50.25
12/17/2020	HEB GROCERY COMPANY	461136BV04299000	6499	#52 AMCMS COULBURN	99.13
12/17/2020	HOBBY LOBBY STORES INC	461111S400411000	6399	95270418 BRIDGES GRAF	54.29
12/17/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	94955524 KK SERICANO	4.47
12/17/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	95427694 KK SERICANO	39.67
12/17/2020	HOBBY LOBBY STORES INC	2051327810434000	6399	94937050 SWV ANDRADE	52.40
12/17/2020	HOBBY LOBBY STORES INC	2051117810234000	6399	95177647 CH GRIMES	18.38
12/17/2020	HOBBY LOBBY STORES INC	8651000000300000	6999	95122644 CSHS MEDLIN	78.89
12/17/2020	HOUSTON MUSIC THERAPY SERVICES LLC	2240310088123000	6299	A STREETER ARD MEETING	197.40
12/17/2020	HOWARD IMPRINTING MACHINE COMPANY	461111FW00311000	6399	FLORAL DESIGN RIBBON	180.42
12/17/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645094 MOVIE HITS CLAR	14.99
12/17/2020	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	45.00
12/17/2020	KROGER SOUTHWEST KMA CUSTOMER	199111SC04111041	6399	#4482 CSMS KURTZ	159.40
12/17/2020	KURZ & CO	2421350004199000	6341	NOVEMBER BREAD INVOICES	141.92
12/17/2020	KURZ & CO	2421350004299000	6341	NOVEMBER BREAD INVOICES	84.87
12/17/2020	KURZ & CO	2421350020199000	6341	NOVEMBER BREAD INVOICES	66.56
12/17/2020	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	Q#32791 PC-GRONBERG INST	278.60
12/17/2020	LEARNING A-Z	2240110088123000	6396	RAZ-KIDS RENEWAL 1YR	6,297.00
12/17/2020	MAGNOLIA ISD	4619	2119	REISS PRYR CK 377694	190.00
12/17/2020	NASCO/NASCO EDUCATION LLC	4811112304111000	6399	SET SPHERE BASIC LENART	977.10
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	1099NECC - LASER, PRE-PRI	85.00
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	LMA - LASER W-2 FORM,1099	17.00
12/17/2020	OFFICE DEPOT INC	199111MT00111001	6399	PILOT® G-2® RETRACTABLE G	35.98
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® POP-UP NOTES, 3	17.07
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13583557 SUV PULLBA	9.49
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	3D JUNGLE JEEP CARDBOARD	75.47
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	SHIPPING	56.73
12/17/2020	PALETERIA EL PIBE	2421350004199000	6341	ICE CREAM INVOICES FOR VA	208.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	10962500 TITANIC	45.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	BALLOON CARS STOCK # GE42	95.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	TOOTHPICK BRIDGES MAKER P	109.00
12/17/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	SHIPPING	11.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	PROAIR LLC	1991340092299062	6319	4 RELAY PRC WITH 5 BREAKE	138.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CPITEM#10150 3RING BINDER	218.00
12/17/2020	CORRENCE ELIZABETH RIZZO	1990	2119	JUDGE FOR GYMNASTICS	91.60
12/17/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION PARTS	610.89
12/17/2020	STATE COMPROLLER	8651	2112.3	NOVEMBER SALES TAX T&	11.25
12/17/2020	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
12/17/2020	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
12/17/2020	TITAN SUPPORT SYSTEMS, INC	199136PW00391AAA	6399	B107S TX BRIEFS - BLK	1,035.00
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-NOV	425.25
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-NOV	508.94
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-NOV	16.28
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-NOV	2,700.55
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-NOV	859.62
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-NOV	306.45
12/17/2020	WEST MUSIC COMPANY INC	4811113120211000	6397	200347 BOOM WHACKERS BASS	30.79
12/17/2020	WEST MUSIC COMPANY INC	4811113120211000	6397	400283 YAMAHA YRB-302B RE	213.91
12/17/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	3/19/20BTH CORRESPOND - A	97.50
12/17/2020	WILTONS OFFICEWORKS	1991	1311	ITEM#WAU21289 COLOR PAPER	1,040.00
12/17/2020	WILTONS OFFICEWORKS	1991530072699TTK	6399	MID BACK CHAIR W/ADJUSTAB	390.88
12/17/2020	LAURA ZAVALA	1991110088123031	6411	M REIM NOV 2020	32.25
12/17/2020	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,899.00
12/17/2020	ADVANCED GRAPHICS	19911100202110CG	6399	CYAN INK	79.98
12/17/2020	ADVANCED GRAPHICS	19911100202110CG	6399	YELLOW CARTRIDGE	79.98
12/17/2020	ADVANCED GRAPHICS	1991230000426004	6499	SERVICE TRIP TO REPAIR PO	150.00
12/17/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-8.12
12/17/2020	AMERICAN DANCE & DRILL TEAM	199136D100199CFA	6499	STANDARD TEAM EVENTS	1,120.00
12/17/2020	AT&T MOBILITY II LLC	1991510092299062	6256	NOV TRA WIRELESS	74.00
12/17/2020	AT&T MOBILITY II LLC	199152SF00299024	6299	NOV SH WIRELESS	28.50
12/17/2020	AT&T MOBILITY II LLC	199152SF04199024	6299	NOV SH WIRELESS	32.06
12/17/2020	AT&T MOBILITY II LLC	199152SF04399024	6299	NOV SH WIRELESS	32.06
12/17/2020	ATMOS ENERGY CORP	1991510000199068	6258	DEC-3044064269	2,001.13
12/17/2020	ATMOS ENERGY CORP	1991510020199068	6258	DEC-3044087299	437.61
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443 12/01,12/02,12	44.39
12/17/2020	BARNES & NOBLE INC	1991115E201110OW	6329	#9781452145556 ROCK IS LI	25.56
12/17/2020	BARNES & NOBLE INC	19911200202990CG	6329	RUNNING PO FOR LIBRARY BO	71.13
12/17/2020	JERRY D BASEY	1991520000399003	6299	SECURITY FOR HOMECOMING O	140.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 11/9/20 CSMS	112.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 11/10/20 AMCM	67.50
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 11/9/20 AMCMS	105.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 11/10/20 WMS	105.00
12/17/2020	CHICK-FIL-A-HWY 6 LOCATION	1991530072699TTK	6399	FOOD FOR INTERVIEWS	137.30
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-NOV	15.71
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-NOV	120.80
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-NOV	187.63
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-NOV	584.60
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-NOV	4,999.19
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-NOV	41.19
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-NOV	6,653.87
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-NOV	28.32
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-NOV	17,999.45
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-NOV	461.52
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-NOV	23.20
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-NOV	5.87
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-NOV	283.54
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-NOV	223.38
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-NOV	150.40
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-NOV	756.44
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-NOV	34.36
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-NOV	2,468.84
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-NOV	520.02
12/17/2020	CITY OF COLLEGE STATION-ACCTS REC	4611360000199000	6299	11/20/20 ROBBINS AMCHS PE	123.88
12/17/2020	COCO LOCO RESTAURANT #2	4611230010999000	6499	FOOD FOR STAFF FOR 12 DAY	201.99
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	STATE DUETS	185.00
12/17/2020	FERNANDO CRUZ ALFARO	4611	2119	AP TEST REFUND SANDY	30.00
12/17/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRROGATION SUPPLIES	107.35
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 11/28	39.26
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 11/10	23.55
12/17/2020	FIKES WHOLESAL INC	1991340092299062	6311	DIESEL FUEL FOR BUSES INV	10,848.12
12/17/2020	FIRST	1991110011021033	6399	ESTIMATED SHIPPING/HANDLI	18.00
12/17/2020	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	DEC TTK PHONE SRV	7,515.55
12/17/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	42.00
12/17/2020	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	24X24 UMBRELLA SHADE	250.00
12/17/2020	HEB GROCERY COMPANY	1991115S2011100W	6399	#36 725335	86.45
12/17/2020	HEB GROCERY COMPANY	1991210081199021	6399	#14 C&I BOWMAN	13.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	HEB GROCERY COMPANY	1991410074899048	6499	#50 BS ROY	22.90
12/17/2020	HEB GROCERY COMPANY	1991510092499064	6499	#46 CO/FACIL ACRE	17.92
12/17/2020	HEB GROCERY COMPANY	2051117910134000	6399	#52 SK/HDST SHILLING	33.50
12/17/2020	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	137.19
12/17/2020	HENRY SCHEIN INC	199136TN00191AAA	6399	1222712 MAT YOGA/ PILATE	40.08
12/17/2020	HOBBY LOBBY STORES INC	461131S200399000	6399	95285571 CSHS REED	270.85
12/17/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	95021856 KK SERICANO	21.79
12/17/2020	HOBBY LOBBY STORES INC	199121PK81132032	6399	95410114 CO/EES FLETC	25.60
12/17/2020	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	95149076 CSHS ERSKI	51.85
12/17/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	215.59
12/17/2020	JOHNSON SUPPLY	1991510092599065	6319	FALSH LIGHT	19.73
12/17/2020	KIWANIS CLUB OF HEWITT TEXAS	1999	2119	REISSUE CHECK 377422	100.00
12/17/2020	KLEIN ISD	1991	2119	KLEIN TOURN 3/5-7/20	40.00
12/17/2020	KURZ & CO	2421350010599000	6341	NOVEMBER BREAD INVOICES	319.51
12/17/2020	KURZ & CO	2421350010899000	6341	NOVEMBER BREAD INVOICES	195.34
12/17/2020	KURZ & CO	2421350011099000	6341	NOVEMBER BREAD INVOICES	199.10
12/17/2020	KURZ & CO	2421350020299000	6341	NOVEMBER BREAD INVOICES	93.17
12/17/2020	KURZ & CO	2421350020399000	6341	NOVEMBER BREAD INVOICES	162.21
12/17/2020	L & W SUPPLY	1991510092599065	6319	CEILING TILE	190.01
12/17/2020	LEARNING A-Z	2240110088123000	6396	RAZ KIDS EXPAND 12/7/202	655.80
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	PS 1288 PRESSURE SEAL W-2	345.00
12/17/2020	OFFICE DEPOT INC	1991410074499044	6399	NESTLÉ® COFFEE-MATE® LIQU	7.39
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	PILOT® G-2™ RETRACTABLE G	9.49
12/17/2020	OFFICE DEPOT INC	1991210080199038	6399	#8729 CTE ROSS	54.24
12/17/2020	PIZZA HUT	2421350000199000	6341	PIZZA INVOICES	2,279.13
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10121 BINDERS 3 RING V	154.50
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#15600 STAPLE REMOVER D	14.40
12/17/2020	VERA SOLIS	2409	2119	CHILD NUTR REFUND	18.25
12/17/2020	TASBO	1991410074499044	6411	JORDAN WEIDO ACT104 BUDGE	175.00
12/17/2020	WAYNE THOMAS	4611	2119	REFND TEST K. THOMAS	188.00
12/17/2020	THRALL ISD	199100S100000A00	5743	PROCEEDS FOR FOOTBALL PLA	75.20
12/17/2020	THRALL ISD	199100S100000A00	5743	PROCEEDS FOR VOLLEYBALL PL	710.00
12/17/2020	WARD'S SCIENCE/VWR INTNL LLC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	35.50
12/17/2020	WILTONS OFFICEWORKS	1991530072699TTK	6399	INSTALLATION AND DELIVERY	125.00
12/17/2020	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	348.13
12/17/2020	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,157.50
12/17/2020	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	ACADEMY LTD	461136TN93491A01	6399	UA WOMENS RIVAL FLEECE CO	345.47
12/17/2020	ACADEMY LTD	461136TN93491A01	6399	UNDER ARMOUR MENS RIVAL F	93.28
12/17/2020	AMERICAN DANCE & DRILL TEAM	199136D100199CFA	6499	SMALL ENSEMBLES	190.00
12/17/2020	AT&T MOBILITY II LLC	2241110088123000	6256	NOV SPED WIRELESS	74.00
12/17/2020	ATMOS ENERGY CORP	1991510020199068	6258	DEC-3044086781	132.06
12/17/2020	ATMOS ENERGY CORP	2421510020199000	6258	DEC-3044086781	3.66
12/17/2020	ATMOS ENERGY CORP	2421510010499000	6258	DEC-3044087600	5.17
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620, 11/2, 11/3, 1	1,415.25
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 11/2, 11/3, 1	35.52
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 11/9, 11/10,	44.40
12/17/2020	BELTON ISD	199136SO00391AAA	6412.FEE	ENTRY CSHS GSOCC BELTON 1	350.00
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-NOV	6,409.19
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-NOV	299.82
12/17/2020	BUPPY'S CATERING	2051130081134000	6499	12-11-20 FA STAFF DEV LUN	112.25
12/17/2020	CHI ST JOSEPH HEALTH	199136BH00391AAA	6299	ATH TRAINER 12/4/20 CSHS	120.00
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-NOV	27.46
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-NOV	118.11
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-NOV	15.37
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-NOV	1,637.80
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-NOV	230.62
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-NOV	2,272.17
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-NOV	614.10
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-NOV	131.99
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-NOV	1,410.43
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-NOV	175.72
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-NOV	1,213.42
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-NOV	19.98
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-NOV	211.45
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-NOV	38.57
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-NOV	30.03
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-NOV	78.90
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-NOV	2,713.78
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-NOV	200.32
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-NOV	318.51
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	REGIONAL SOLOS	1,149.50
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	STATE SOLOS	1,265.00
12/17/2020	CSHS ACTIVITY FUND	461136UL00199000	6412	AMCHS REGISTRATION FOR CS	250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	ENDZONE VIDEO SYSTEMS	199136BF00391AAA	6399	EVS-DCAV-ST CUSTOM STRAI	125.00
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 12/5	46.00
12/17/2020	HEB GROCERY COMPANY	1991110000331033	6499	#26 CSHS AVID WALTON	157.08
12/17/2020	HEB GROCERY COMPANY	1991110000331033	6499	#26 CSHS/AVID WALTON	16.41
12/17/2020	HEB GROCERY COMPANY	19911100107110PC	6499	#46 BARRERA PC	141.74
12/17/2020	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
12/17/2020	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
12/17/2020	ADVANCED GRAPHICS	19911100112110RB	6399	ESTIMATED SHIPPING/HANDLI	10.00
12/17/2020	AMERICAN DANCE & DRILL TEAM	199136D100199CFA	6499	OFFICER EVENTS	750.00
12/17/2020	AMERICAN TIRE DISTRIBUTORS INC	1991510092699066	6319	GROUNDS TRAILER TIRES	824.24
12/17/2020	AT&T MOBILITY II LLC	199152SF04299024	6299	NOV SH WIRELESS	12.68
12/17/2020	ATMOS ENERGY CORP	1991510074899068	6258	DEC-3044085451	62.21
12/17/2020	ATMOS ENERGY CORP	1991510000499068	6258	DEC-4016955992	155.35
12/17/2020	BARCELONA SPORTING GOODS INC	1991	2119	INV180817	923.25
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	ORIGAMI PAPER 500 SHEETS	41.44
12/17/2020	BARNES & NOBLE INC	4101110099911063	6321	BKS CANCEL/NOT AVAIL	-95.28
12/17/2020	BEACH BROTHERS LLC	1991510092599065	6249	REPAIRS TO FACILITIES FUE	333.52
12/17/2020	BLOOM FOR GOOD/CUTTYHUNK HOLDING LL	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	16.32
12/17/2020	BOSWORTH PAPERS INC	1991	1311	CP#20421 DUAL PURPOSE PAP	183.90
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-NOV	10,804.58
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-NOV	1,307.62
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-NOV	953.14
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-NOV	16,327.76
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-NOV	453.08
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-NOV	748.40
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-NOV	311.97
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-NOV	8.66
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-NOV	166.65
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-NOV	42.52
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-NOV	1,203.28
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-NOV	1,917.19
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-NOV	365.86
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-NOV	945.80
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-NOV	31.03
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-NOV	1,467.34
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-NOV	717.89
12/17/2020	HEB GROCERY COMPANY	2051327810135000	6399	#14 HDST/SK CASTILLO	52.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	HEB GROCERY COMPANY	205161PI811340EH	6399	#25 BBPC HODGE	12.00
12/17/2020	HEB GROCERY COMPANY	461136BV00399000	6499	#47 CSHS FRASHURE	425.61
12/17/2020	HOBBY LOBBY STORES INC	199111DM043110FA	6399	95205924 WMS GAMBLE	101.50
12/17/2020	HOBBY LOBBY STORES INC	1991110000122038	6399	95147866 CTE/AMCHS JE	131.74
12/17/2020	HOBBY LOBBY STORES INC	2421350093299000	6399	RIBBON & ORNAMENTS	31.91
12/17/2020	HOBBY LOBBY STORES INC	2051117810934000	6399	95239701 HDST PACE	51.56
12/17/2020	HOBBY LOBBY STORES INC	8651000000100000	6999	95313633 AMCHS JONES	89.75
12/17/2020	HOBBY LOBBY STORES INC	2051327810234000	6399	95137869 CH TREJO	31.41
12/17/2020	HOUGHTON MIFFLIN	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	13.83
12/17/2020	JW PEPPER AND SON INC	199111OR043110FA	6399	SUPPLIES	324.98
12/17/2020	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	110.18
12/17/2020	JW PEPPER AND SON INC	199136OR00199CFA	6399	RPO FOR SUPPLIES	5.99
12/17/2020	KROGER SOUTHWEST KMA CUSTOMER	1991230004199041	6499	#4490 CSMS ODEN	37.72
12/17/2020	KURZ & CO	2421350000499000	6341	NOVEMBER BREAD INVOICES	48.29
12/17/2020	KURZ & CO	2421350004399000	6341	NOVEMBER BREAD INVOICES	183.85
12/17/2020	KURZ & CO	2421350011299000	6341	NOVEMBER BREAD INVOICES	263.02
12/17/2020	L & W SUPPLY	1991510092599065	6319	CEILING TILES	190.01
12/17/2020	PATRICK MATTINA	2401	2119	STUDENT MEAL REFUND	6.75
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	1096 - LASER TRANSMITTAL	25.00
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	1099NECA - LASER, PRE-PRI	17.00
12/17/2020	OFFICE DEPOT INC	1991410074499044	6399	DIXIE® HEAVYWEIGHT UTENSI	5.99
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	DIXIE BASIC® LIGHTWEIGHT	9.99
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	SHARPIE® PENS, FINE POINT	10.16
12/17/2020	OFFICE DEPOT INC	1991530072699TTK	6399	#8701 TECH BROWN	79.99
12/17/2020	OFFICE DEPOT INC	205161PI81134000	6399	#8710 FR/HDST MARTINE	213.40
12/17/2020	OFFICE DEPOT INC	199111OR202110FA	6399	#8738 CG BYENE	75.59
12/17/2020	OFFICE DEPOT INC	205161OF812340EH	6399	#8756 EHS WEST	206.55
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #5/592 DIECAST RACE	14.52
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	BRIGHT WINTER PENCIL 5/16	7.43
12/17/2020	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM INVOICES FOR VA	134.69
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	23997901 GREAT TIMES A CO	15.00
12/17/2020	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6269	RENTAL CSHS BF WALLER 11/	175.04
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	ELECTRIC BOAT 10 PACK STO	60.00
12/17/2020	PIZZA HUT	2421350000399000	6341	PIZZA INVOICES	1,725.00
12/17/2020	PLAY VERSUS INC	1991360000422038	6399	IGNITE FALL 2020-CVHS	500.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CPITEM#15004 REMOVABLE 3X	649.00
12/17/2020	REGION VI ESC CO-OP PURCHASING	1991130081199021	6239	SCHOOL IMPROVEMENT SUPPOR	6,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	54.97
12/17/2020	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	4.27
12/17/2020	SITEONE LANDSCAPE SUPPLY LLC	4811111110911000	6399	GST SYNTHETIC TURF FOR CR	1,152.94
12/17/2020	STATE COMPTROLLER	4611	2112.203	NOVEMBER SALES TAX	3.81
12/17/2020	STATE COMPTROLLER	4611000000100000	5749	NOVEMBER SALES TAX	1.27
12/17/2020	SUDDENLINK	1991530072699TTK	6299	DEC INTERNET SERV	3,770.95
12/17/2020	TEXAS A&M FOUNDATION	8659	2119	AGGIE SHIELDS	1,000.00
12/17/2020	ALPHAGRAPHICS	19912300102990CH	6399	CARD 4 FRONT ILLUSTRATION	25.00
12/17/2020	ALPHAGRAPHICS	199151VR92599068	6399	"LAST DISINFECTED" CARDS	282.57
12/17/2020	AMAZON COM LLC	1991110000122038	6399	17"X13.5" QUILTING IRONIN	19.49
12/17/2020	AMAZON COM LLC	1991110000122038	6399	200 PACK PROBE COVERS FOR	26.97
12/17/2020	AMAZON COM LLC	1991110000122038	6399	24 PACK BULK BUY ALLARY 1	15.98
12/17/2020	AMAZON COM LLC	1991110004211042	6399	7.5 FOOT CHRISTMAS TREE	112.99
12/17/2020	AMAZON COM LLC	1991110004211042	6399	RED TREETOP STAR	10.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	AMAZON BRAND - SOLIMO GAL	16.28
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	CAYDO 324 PIECES PIPE CLE	6.95
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	FUNIVERSE BULK DELUXE 50	21.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	INSPIRED THINKERS 240 PCS	37.90
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	SADOTECH WHITE WIRELESS D	14.39
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	THE ORIGINAL TABLE SPOTS	15.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	TICONDEROGA BEGINNER PENC	4.57
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES, INC. T	9.99
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	STRENCO 1 INCH SELF ADHES	7.92
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	BIC MECHANICAL PENCILS	4.81
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	PLAY-DOH BULK SPRING COLO	11.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	WATER BALLOON SLINGSHOT	19.99
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-NOV	2,410.38
12/17/2020	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	411.83
12/17/2020	EAI EDUCATION	2110110010224000	6399	ITEM #351918 TILEBLOX RAI	349.32
12/17/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	714.63
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 12/4	7.23
12/17/2020	FIRST	1991110011021033	6399	TEAM REGISTRATION	99.00
12/17/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE24 DURACELL PROCE	130.08
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	784.27
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#36 CTE/CO COLE	375.55
12/17/2020	HEB GROCERY COMPANY	19912300111990SC	6399	#27 SC LERMA	22.00
12/17/2020	HEB GROCERY COMPANY	1991410074899048	6399	#50 BS ROY	47.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	304.45
12/17/2020	HOBBY LOBBY STORES INC	461111S400411000	6399	95285170 BRIDGES GRAF	8.07
12/17/2020	HOBBY LOBBY STORES INC	461131S200399000	6399	95202642 CSHS REED	302.00
12/17/2020	HOBBY LOBBY STORES INC	19912300110990GP	6399	95392595 GP SULLIVAN	126.29
12/17/2020	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	95025239 CSHS ERSKI	162.92
12/17/2020	HOBBY LOBBY STORES INC	8651000000100000	6999	95073752 AMCHS JONES	34.10
12/17/2020	JASONS DELI	461136CL00399000	6499	CHEER MEALS FOR GAME NIGH	92.01
12/17/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645097 101 MOVIE HITS	14.99
12/17/2020	KROGER SOUTHWEST KMA CUSTOMER	199111SC04111041	6399	#4508 CSMS HOLLAND	99.02
12/17/2020	KURZ & CO	2421350010499000	6341	NOVEMBER BREAD INVOICES	351.54
12/17/2020	KURZ & CO	2421350011199000	6341	NOVEMBER BREAD INVOICES	214.00
12/17/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	EGR, CLAMPS, GROMMETS BUS	1,534.24
12/17/2020	OFFICE DEPOT INC	19912300112990RB	6399	ROLL OF FOREVER STAMPS	165.00
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	AJM GREEN LABEL PAPER PLA	15.66
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	WESTCOTT® TITANIUM BONDED	10.22
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13813-980 STAR SLOW	15.57
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	JUNGLE MONKEY HANGING CUT	51.79
12/17/2020	PIZZA HUT	2401350000499000	6341	OCTOBER INVOICES	193.20
12/17/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	MM-116 MOVE TO THE MUSIC	39.95
12/17/2020	PLAY VERSUS INC	1991360000122038	6399	IGNITE FALL 2020 AMCH	20.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10149 BINDERS 3 RING V	110.00
12/17/2020	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6269	LIFT RENTAL USED AT TRANS	233.44
12/17/2020	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD REPLACED ON 19	459.95
12/17/2020	STATE COMPTROLLER	4611	2112.4	NOVEMBER SALES TAX	60.61
12/17/2020	STATE COMPTROLLER	4611	2112.41	NOVEMBER SALES TAX	54.10
12/17/2020	STATE COMPTROLLER	4611	2112.43	NOVEMBER SALES TAX	15.63
12/17/2020	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/17/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	11/25/20BTH PREPARE & FIL	390.00
12/17/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	FILING FEE USPTO FOR COMB	1,275.00
12/17/2020	WILTONS OFFICEWORKS	1991530072699TTK	6399	HIGH BACK CHAIR W/ADJUSTA	405.00
12/17/2020	LINDSEY NICOLE WOODARD	1991110088123031	6411	M REIM NOV 2020	28.40
12/17/2020	ZOHO CORPORATION	1991410074399043	6398	ANNUAL SUBSCRIPTION FEE F	3,240.00
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	WHOLESALE: ONE CASE OF CR	62.97
12/17/2020	AMAZON COM LLC	19911100108110FR	6399	SHORT LIGHTING CABLE 10 P	41.97
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	TRADE QUEST PLASTIC CLIPB	29.90
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	UNFINISHED NATURAL WOOD S	49.44
12/17/2020	AMAZON COM LLC	1991110010923031	6399	SIQUK 80 PIECES CARPET SP	19.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	ASTROBRIGHT COLORED CARDS	7.64
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	ENKO - WHITE BLANK MAILIN	27.90
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	KEEBOR BASIC FINE TIP DRY	19.98
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	POST-IT LABELING & COVER	3.87
12/17/2020	AMAZON COM LLC	19911100111110SC	6329	NERDY BIRDY BK	15.94
12/17/2020	AMAZON COM LLC	1991110011123031	6399	16-OZ. COLOR SPLASH! LIQU	41.17
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT BLACK	21.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT -COLO	39.50
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	HARD CASE FOR DYMO LABEL	13.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	LETTER SIZE SLIM-CASE CLI	12.99
12/17/2020	AMAZON COM LLC	199111SC04211042	6399	CRAYOLA COLORED PENCILS,	28.90
12/17/2020	AMAZON COM LLC	1991210080199038	6399	TOOLETRIES SILICON TOILET	71.96
12/17/2020	AMAZON COM LLC	19912100811990CA	6399	COMMAND PICTURE HANGING K	21.95
12/17/2020	AMAZON COM LLC	1991210088123031	6399	CANDY CANE SPOONS	36.42
12/17/2020	AMAZON COM LLC	1991210088123031	6399	LAND O' LAKES COCOA CLASS	51.98
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	SYMPATHY CARD 36PK	11.98
12/17/2020	AMAZON COM LLC	19912300201990OW	6399	ACVCY LUMBAR MESH SUPPORT	29.18
12/17/2020	AMAZON COM LLC	1991340092299062	6319	CUT OFF TOOL FOR SHOP	89.90
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	AMAZONBASICS PRE-SHARPENE	12.49
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	PILOT G2 PREMIUM-BLACK	12.88
12/17/2020	AMAZON COM LLC	461111S110911000	6399	SAPTER MICRO USB SHORT SY	7.50
12/17/2020	AMAZON COM LLC	4811112110411000	6399	STRESS BALLS, SENSORY STR	67.67
12/17/2020	AMAZON COM LLC	4811114511111000	6399	SCULPIN GAMES CLUSTERED	14.99
12/17/2020	AMAZON COM LLC	7141610089599000	6399	LAVENDER ESSENTIAL OIL BY	32.79
12/17/2020	AMAZON COM LLC	8651000000100000	6999	STAEDTLER MATH SET, 4 PIE	70.00
12/17/2020	AMAZON COM LLC	8651000000300000	6999	NUTRITION & DIET THERAPY	91.29
12/17/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/20/	38.95
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 11/28/2	10.25
12/17/2020	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 11/28/20	270.00
12/17/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 11/28/20	575.00
12/17/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 12/01/20	220.00
12/17/2020	AVINEXT	1991360000191AAA	6397	3.3FT USB 2.0 A TO MICRO-	6.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	TIFFEN 72MM VARIABLE ND F	90.00
12/17/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	8651000000300000	6999	#0650 CSHS COSTENBADE	129.00
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	18303-1060 FRAMERS EDGE E	707.99
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2951 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	00001-1023 BLICK TEMPERA	15.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	30476-6096 AMACO TEACHER'	60.00
12/17/2020	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	1,844.50
12/17/2020	C C CREATIONS LTD	199136CY00191AAA	6497	TROPHIES GYMNASTICS	58.00
12/17/2020	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
12/17/2020	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	20-21 THSCA MEMBERSHIP ZA	70.00
12/17/2020	TEXAS PARKS & WILDLIFE	4618	2119	REISS PRYR CK361503	100.00
12/17/2020	HAZEL TODD	2401	2119	MEAL REFUND E. TODD	50.00
12/17/2020	TRINITY ISD	199136PW00391AAA	6412.FEE	ENTRY CSHS PL TRINITY 1/2	600.00
12/17/2020	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL FOR FOOTBA	684.80
12/17/2020	MIRANDA WALDEN	4611	2119	BAND REFUND T.WALDEN	40.00
12/17/2020	WARD'S SCIENCE/VWR INTNL LLC	1991110000122038	6399	VWR# 470314-982 KIT COMP	370.09
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-NOV	2,510.54
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-NOV	27.48
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-NOV	23.85
12/17/2020	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	1,527.12
12/17/2020	C C CREATIONS LTD	199136CY00391AAA	6497	RIBBONS ASSORTED	48.75
12/17/2020	CITIBANK CORPORATE CARD	1991130004322038	6411	11/23SAILOR TCEA REG	179.00
12/17/2020	CITIBANK CORPORATE CARD	199113DM203990FA	6411	11/16RODRIGUEZJRTHEAT	150.00
12/17/2020	CITIBANK CORPORATE CARD	19912100811990CA	6411	11/23 EAKS TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6495	11/5WILLIAMS GCAPTMEM	31.00
12/17/2020	CITIBANK CORPORATE CARD	1991360000322038	6412	11/20WILSON FCCLA	600.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FRA MONTGOME	375.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V LAMAR FUL	750.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V RUDDER 11/	750.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9TH/V CLEAV	2,402.50
12/17/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF 9TH/V WALLE	2,789.28
12/17/2020	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG MAGNOLIA 11	131.63
12/17/2020	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH V AUSTIN 11/	231.98
12/17/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC HUNTSVILLE	80.15
12/17/2020	CITIBANK CORPORATE CARD	199136CC00391AAA	6412	MEALS CSHS BXC ROUND ROCK	61.92
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH CONROE 11/17	30.67
12/17/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB KATY PAETOW	437.63
12/17/2020	CITIBANK CORPORATE CARD	199136SP00399C03	6399	11/6STRAWNPREPDSUBSCR	225.00
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/12 BYER FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/18AZUCENA FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074499044	6495	11/4 MACK TASBOMEMBER	135.00
12/17/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6299	11/11DERRICK GKG.ORG	110.07

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB MAGNOLIA HM	386.76
12/17/2020	CITIBANK CORPORATE CARD	461136NP00199000	6399	11/6WILLIAMS WPZOOM	69.00
12/17/2020	CITIBANK CORPORATE CARD	461136OR04199000	6412	11/16DAY CINEMARK	375.00
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	PANDUIT J-HOOK 3/4 BAT WI	18.48
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	RJ 45 MALE DATA CONNECTOR	10.43
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	CABLE EXPRESS CAT6 MINI P	14.76
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	ELECTRONICS LABOR - TECH	195.00
12/17/2020	DISA GLOBAL SOLUTIONS INC	1991510092299062	6299	BUS DRIVER DRUG SCREENS A	266.00
12/17/2020	ENTERPRISE RENT A CAR	199136BF00391APS	6411	RENTAL SCOUT CSHS FB MESQ	167.00
12/17/2020	ENTERPRISE RENT A CAR	199136BF00391APS	6411	RENTAL SCOUT CSHS FB TYLE	139.24
12/17/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	2020-21 PROJECT LIT BOOKS	637.35
12/17/2020	CHERYL GALLAHER	1991110088123031	6411	M REIM NOV 2020	135.47
12/17/2020	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	13,327.01
12/17/2020	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,512.19
12/17/2020	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	5,113.85
12/17/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	426.91
12/17/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	20.00
12/17/2020	GLAZIER FOODS CORP	2421350010499000	6341	SPECIAL DIET FOR VARIOUS	57.28
12/17/2020	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	5,244.80
12/17/2020	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,826.46
12/17/2020	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,750.60
12/17/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	344.19
12/17/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	596.04
12/17/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUAMBLES FOR RB	422.28
12/17/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	22.53
12/17/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	18.55
12/17/2020	JOHN E HAIRELL	1991510092599065	6411	JIM CULVERHOUSE 12/14	180.00
12/17/2020	SHARON HOLT	19911300102990CH	6495	MEMBER REIM TAEA	55.00
12/17/2020	AMY RASHELL HOWARD	1991110088123031	6411	M REIM NOV 2020	39.84
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	100.01
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	48.96
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID E36EW	347.24
12/17/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	6.90
12/17/2020	BRENDA KEMP	1991110088123031	6411	M REIM NOV 2020	110.40
12/17/2020	KEY INSTALLATIONS LLC	1991510092699066	6299	RELEVEL UPRIGHTS ON FOOTB	550.00
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#ASR026, ASRS-P PARENT FO	112.50
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#C30043, CONNORS 3 PARENT	127.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#C30044, CONNORS 3 TEACHE	637.50
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	T350 TEE - MAROON 2-2XL	23.20
12/17/2020	MONOGRAMS & MORE	199136BF04291AAA	6399	SHIPPING	20.00
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADGC7723 UNDER THE LIGHTS	52.00
12/17/2020	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,991.28
12/17/2020	SUSAN L ONEILL	1991110088123031	6411	M REIM NOV 2020	13.80
12/17/2020	ROBERT D OWENS	199136BF00391AAA	6411	M REIM MESQUITE SCOUT	8.20
12/17/2020	ERNEST W REED	199136BF00191AAA	6411	M REIM HUNTSVILLE FB	61.00
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	NXT4A-VA NXT VIOLA - 4 ST	1,390.00
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	WAV4-VN VIOLIN	595.00
12/17/2020	TEXTBOOK WAREHOUSE LLC	4101110004211000	6321	9780328905492 AUTENTICO A	114.50
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811112220111000	6399	GT-TP GO TEMP TEACHER PAC	897.00
12/17/2020	VEX ROBOTICS INC	1991110000322038	6399	SKU 276-6401 VRC CHANGE	499.00
12/17/2020	ALPHAGRAPHICS	19912300102990CH	6399	CARD 2 FRONT ILLUSTRATION	39.50
12/17/2020	ALPHAGRAPHICS	2421350093299000	6399	CHRISTMAS CARDS PRINTING	79.00
12/17/2020	AMAZON COM LLC	1991110000124038	6399	BRIGHT BABY BILINGUAL TOU	18.36
12/17/2020	AMAZON COM LLC	1991110000322038	6399	ROYAL PACKAGE OF 3000 TAS	30.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	CHAMPION SPORTS CATCH A B	28.38
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	FUN EXPRESS LAMINATED SUP	6.95
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	SCSTYLE INVISIBLE INK PEN	14.58
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	STERILITE 19638606 LARGE	45.64
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	FLORAL MOUSE PAD NEOPRENE	6.99
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	SAVITA 3D STICKERS FOR KI	6.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	VALENTINES DAY RUBBER BRA	9.98
12/17/2020	AMAZON COM LLC	19911100107110PC	6399	WHITE BAGS	25.79
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	BATES FOAM PAINT BRUSHES	6.85
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	ELMERS ALL PURPOSE SCHOOL	11.96
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	SEVILLE CLASSICS 8 DRAWER	0.00
12/17/2020	AMAZON COM LLC	1991110010923031	6399	MAGNETIC LOCKER MIRROR	5.48
12/17/2020	AMAZON COM LLC	1991110010923031	6399	UIGOS 2 PACK DIGITAL KITC	7.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	16PCS HOLIDAY GLASSES (PI	27.10
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	CARSON DELLOSA EDUCATION	15.92
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	CHRISTMAS CURLING RIBBON	13.95
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	DAWN PLATINUM DISHWASHING	15.22
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	EVERYDAY EDUCATE MATH POS	14.41
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	JOYNOTE CLASSROOM MAGNETI	23.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	SMAL DRY ERASE WHITE BOAR	21.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	1991110011123031	6399	JOVI PLASTILINA REUSABLE	38.85
12/17/2020	AMAZON COM LLC	19911100202110CG	6399	FLAIR PENS	9.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT - RAI	77.97
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	GLITTER GLUE -8 COLORS	16.99
12/17/2020	AMAZON COM LLC	199111SC04211042	6399	PENCIL SHARPNER	87.60
12/17/2020	AMAZON COM LLC	199113PK81132032	6399	ORDER NUMBER: 114-3624143	89.97
12/17/2020	AMAZON COM LLC	199113PK81132032	6399	ORDER NUMBER: 114-5641789	219.31
12/17/2020	AMAZON COM LLC	1991210081199021	6399	MONITOR STAND RISER WITH	25.59
12/17/2020	AMAZON COM LLC	19912100811990CA	6399	COMMAND UNIVERSAL PICTURE	24.76
12/17/2020	AMAZON COM LLC	19913100105990RP	6399	29 PIECES DRAWING PENCILS	17.88
12/17/2020	AMAZON COM LLC	19913100105990RP	6399	PREMIUM BLACK SKETCHBOOK	11.69
12/17/2020	AMAZON COM LLC	19913300111990SC	6399	HIBICLEN ANTISEPTIC 4OZ	9.28
12/17/2020	AMAZON COM LLC	4611110400311000	6399	PACON SUPER VALUE POSTER	26.78
12/17/2020	AMAZON COM LLC	461111S110911000	6399	ASTROBRIGHTS COLOR PAPER	14.49
12/17/2020	AMAZON COM LLC	461111S110911000	6399	BOSTITCH OFFICE EXECUTIVE	11.62
12/17/2020	AMAZON COM LLC	461111S110911000	6399	KRAFT PAPER NOTEBOOK BLAN	15.99
12/17/2020	AMAZON COM LLC	461111S110911000	6399	PAPER MATE ERASER MATE ER	6.69
12/17/2020	AMAZON COM LLC	461136GH93491A03	6399	WOODEN TREASUREBOX	94.95
12/17/2020	AMAZON COM LLC	4811112110411000	6329	A LITTLE SPOT OF EMOTION	2,199.14
12/17/2020	AMAZON COM LLC	4811112110411000	6399	BEDWINA RAINBOW WHIRL PIN	26.53
12/17/2020	AMAZON COM LLC	4811112110411000	6399	SAND TIMER VAGREEZ 4 COLO	14.75
12/17/2020	AMAZON COM LLC	4811112110411000	6399	SENSORY TOYS - CALMING ST	119.62
12/17/2020	AMAZON COM LLC	4811114511111000	6399	GREEN COUCH GAMES TREEHOU	27.39
12/17/2020	AMAZON COM LLC	8651000000100000	6999	BRACHS PEPPERMINT MINI CA	22.90
12/17/2020	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 11/25/20	360.00
12/17/2020	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CH BH 11/21/20	270.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE UA8-500-560 1/2 WAV	50.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6397	NANLITE PAVOTUBE 30C 4' R	1,299.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	KOPUL PREMIUM CBL XLR/M T	45.00
12/17/2020	BELSON OUTDOORS LLC	461111YB20211000	6399	SHIPPING	95.81
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2811 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2831 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2871 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2891 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2931 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-5009 PRISMACOLOR CL	13.44
12/17/2020	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	2,171.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	143.36
12/17/2020	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	893.88
12/17/2020	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	2,221.37
12/17/2020	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,003.17
12/17/2020	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	862.41
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	1454562 SPALDING LEGACY B	599.90
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	UA1351350 LOCKER 9 IN POC	156.00
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136GH93491A01	6399	NKCK6017 001 - KD13 SHOES	218.00
12/17/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	5140216D NS UTILITY OTC W	600.00
12/17/2020	CITIBANK CORPORATE CARD	1991130010125033	6411	11/12 EBERLE BUREAUED	279.00
12/17/2020	CITIBANK CORPORATE CARD	199113AR001990FA	6411	11/12SELLERS TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	199113BD202990FA	6495	11/13MONTGOMERYTMEA	50.00
12/17/2020	CITIBANK CORPORATE CARD	199121S881199021	6411	11/11GIBSOREG41563790	70.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/5 BRAZOSVEHREG	51.50
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/9 BRAZOSVEHREG	73.50
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JVA LAKE CRK	750.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV/V MAG WE	621.30
12/17/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V CHINA SPR	47.00
12/17/2020	CITIBANK CORPORATE CARD	199136CC00191APS	6412	11/10MEALSHUNTSVILLE	109.90
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH CINCO RCH 11	115.98
12/17/2020	CITIBANK CORPORATE CARD	199136GV00391APS	6412	MEALS CSHS VB BI DIST PLA	200.34
12/17/2020	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	PADLOCKS AND CORES	300.40
12/17/2020	ALPHAGRAPHICS	19912300102990CH	6399	CARD 1 FRONT ILLUSTRATION	27.65
12/17/2020	ALPHAGRAPHICS	2051210081134000	6399	BUSINESS CARDS FOR A. GAR	78.00
12/17/2020	AMAZON COM LLC	1991110000122038	6399	STOCK YOUR HOME 6 COMPART	43.98
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	BIC XTRA-STRONG MECHANICA	23.92
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	EAONE 40 PACK MAGNETIC WH	10.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	FUN EXPRESS LAMINATED OPT	5.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	ICONIKAL AIR HOCKEY REPLA	15.98
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	MYLIFEUNIT DRY-ERASE STIC	29.80
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	CHRISTMAS COLORING BOOKS	18.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	ELFIE THE ELF	9.13
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	HOW TO CATCH AN ELF	9.89
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	MEMOIRS OF AN ELF	12.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	MINI HEART GLIDERS	9.54
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	SCHOOL SMART - 85327 CHAR	11.03
12/17/2020	AMAZON COM LLC	1991110010923031	6399	WILBARGER THERAPY BRUSH,	10.70



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	BIRTHDAY CROWNS FOR KIDS	8.08
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	ICONIKAL CHRISTMAS DIE-CU	19.98
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	MR. SKETCH CHISELED TIP M	12.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	RED CARDSTOCK (WEBER)	12.59
12/17/2020	AMAZON COM LLC	1991110011123031	6399	MAD MATTR SUPER-SOFT MODE	19.98
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	TULIP DIMENSIONAL FABRIC	21.46
12/17/2020	AMAZON COM LLC	1991120000399003	6399	CIVILIZATIONS	27.36
12/17/2020	AMAZON COM LLC	1991120000399003	6399	THE MIDNIGHT LIBRARY	15.99
12/17/2020	AMAZON COM LLC	1991210081199021	6399	MINI DISPLLAY PORT TO HDM	19.18
12/17/2020	AMAZON COM LLC	1991210081199021	6399	WIRE MESH PEN CUP	5.30
12/17/2020	AMAZON COM LLC	1991210081499025	6499	HERSHEY'S KISSES HOLIDAY	8.53
12/17/2020	AMAZON COM LLC	1991210088123031	6399	LARAIN CHRISTMAS TREE OR	18.89
12/17/2020	AMAZON COM LLC	199123002019900W	6399	BIC ATLANTIS ORIGINAL, BL	8.79
12/17/2020	AMAZON COM LLC	1991340092299062	6319	WINDSHIELD WIPER CONCENTR	105.62
12/17/2020	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES/HOLIDAY	1,142.07
12/17/2020	AMAZON COM LLC	4611110011011000	6399	RAINBOW TOYFROG STEM BUIL	19.99
12/17/2020	AMAZON COM LLC	4611110400311000	6399	ADTECH 8" MINI HOT GLUE S	3.97
12/17/2020	AMAZON COM LLC	4611110400311000	6399	ALEENE'S ORIGINAL 2 FL. O	11.31
12/17/2020	AMAZON COM LLC	4611110400311000	6399	MOD PODGE CS11303 WATERBA	13.28
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	2000 PACK, HOLE REINFORCE	6.99
12/17/2020	AMAZON COM LLC	461111S110911000	6399	BOSTITCH PROFESSIONAL MAN	9.50
12/17/2020	AMAZON COM LLC	461111S110911000	6399	PAPERMATE HANDWRITING TRI	25.78
12/17/2020	AMAZON COM LLC	461136GH93491A03	6399	PIONEER PHOTO ALBUM	39.50
12/17/2020	AMAZON COM LLC	461136OR20199000	6499	NXONE DRONE FOR KIDS AND	32.99
12/17/2020	AMAZON COM LLC	4811112110411000	6399	NEENAH EXACT INDEX, 110 L	32.54
12/17/2020	AMAZON COM LLC	4811112110411000	6399	SELF ADHESIVE DOTS, STRON	19.94
12/17/2020	ALENA N ABABON	1991110088123031	6411	M REIM NOV 2020	18.05
12/17/2020	ALPHAGRAPHICS	199123002019900W	6399	HOLIDAY CARD AND ENVELOPE	39.50
12/17/2020	ALPHAGRAPHICS	1991410070199080	6399	RPO FOR CHRISTMAS CARD PR	177.80
12/17/2020	ALPHAGRAPHICS	1991530074699046	6399	HOLIDAY CARD - SOUTH KNOL	39.50
12/17/2020	AMAZON COM LLC	19911100001110CA	6397	HDMI TO HDMI CABLE ADAPTE	36.80
12/17/2020	AMAZON COM LLC	1991110000122038	6399	10 PCS CHRISTMAS COTTON F	22.99
12/17/2020	AMAZON COM LLC	1991110000122038	6399	ARM & HAMMER CLEAN BURST	19.96
12/17/2020	AMAZON COM LLC	1991110000122038	6399	DECOBROS WALL DOOR MOUNTE	29.94
12/17/2020	AMAZON COM LLC	1991110000122038	6399	DECYOOOL 4 ROLLS 100YDS CH	13.98
12/17/2020	AMAZON COM LLC	1991110000124038	6399	VIBEEY DIGITAL ORAL THERM	48.90
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	AMAZONBASICS HEAVY DUTY P	12.83

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	BOARD GEEKS 25 PACK DRY E	79.90
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	GEL PENS, CALIART 32 COLO	8.49
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	MEAD PRIMARY JOURNAL KIND	73.58
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	SUPER Z OUTLET 6 PACK MIN	17.97
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	TICONDEROGA LADDIE PENCIL	29.95
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES STINKY	9.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	YAHEETECH ROLLING MAGNETI	69.49
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	BETTER OFFICE PRODUCTS SH	11.98
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	44PC PARTY FAVOR TOY	16.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	CHECKERED CHEF COOLING RA	10.95
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	ELECTRONIC DOORBELL	14.39
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	FAIRFIELD POLYFIL	12.63
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	PAINTIGO ACRYLIC PAINT PE	11.97
12/17/2020	AMAZON COM LLC	1991110010521033	6399	LOGIC SAFARI BOOK 1	9.68
12/17/2020	AMAZON COM LLC	19911100107110PC	6399	WOOD CANVAS	25.99
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	A DAY AT THE OOZ	9.99
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	JUVALE CARDBOARD PHOT PIC	14.99
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	SCHOOL SMART - 85325 CHAR	8.43
12/17/2020	AMAZON COM LLC	1991110010923031	6399	SILICONE PUSH POP BUBBLE	14.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	AVERY SHIPPING ADDRESS LA	20.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	FUN EXPRESS ONE DOZEN PLA	53.70
12/17/2020	AMAZON COM LLC	19911100111110SC	6399	8PK LINED STICKY NOTES	8.99
12/17/2020	AMAZON COM LLC	19911100112110RB	6399	PACON 2422 MULTI PROGRAM	13.40
12/17/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	11/18 NAPA FLATS	363.60
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6411	11/11HICKMANWALSHGALL	150.00
12/17/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	12/3 UNIV OF NORTH TX	200.00
12/17/2020	CITIBANK CORPORATE CARD	1991510092399063	6411	11/17HAIRELL TASBOREG	215.00
12/17/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6499	11/6JONES COMPTIAREG	449.00
12/17/2020	CITIBANK CORPORATE CARD	4611230010299000	6499	11/17HARRISMUSTBEHEAV	270.00
12/17/2020	CITIBANK CORPORATE CARD	8651000000100000	6999	11/11HAWKINS SWANKMOT	435.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	GENSPEED CABLE CAT6 BLUE,	90.44
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT MODULAR JACK CAT6	40.50
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	RJ 45 MALE DATA CONNECTOR	1.49
12/17/2020	DEANNA RAE DOLES	199136GH00391AAA	6411	M REIM KATY SCOUT	82.46
12/17/2020	EDUCATION SERVICE CENTER REGION 4	2110110010924000	6399	ENGAGING MATHEMATICS VOLU	375.00
12/17/2020	ELLEVATION INC	1991110099925033	6398	1 HOU EDUCATOR AND PRINCI	800.00
12/17/2020	ELLEVATION INC	1991110099925033	6398	ELLEVATION BASICS FULL D	2,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	ELLEVATION INC	1991110099925033	6398	ONLINE TRAINING (1YEAR) S	2,400.00
12/17/2020	LEE A FEDORA	199136BF00191AAA	6411	M REIM HUNTSVILLE MTG	61.87
12/17/2020	AMY FOSTER	20511300812340EH	6299	FOSTER 12-9 &12-10 HOVERS	1,500.00
12/17/2020	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	16,927.87
12/17/2020	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	4,590.44
12/17/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	708.87
12/17/2020	GLAZIER FOODS CORP	2421350010299000	6342	FOOD FOR CH	4,905.95
12/17/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	427.79
12/17/2020	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	14.83
12/17/2020	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	16.79
12/17/2020	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	4,514.38
12/17/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	279.68
12/17/2020	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	5,642.00
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	144.55
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 32QQH CLR COPY	82.50
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 531TR CLR COPY	15.22
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 7UA04 CLR COPY	11.54
12/17/2020	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM DEC 2020	46.31
12/17/2020	MONOGRAMS & MORE	199121S481199021	6399	MUGS FOR SUCCESS TEAM	536.64
12/17/2020	MONOGRAMS & MORE	199121S481199021	6399	PROMOTIONAL 2ND LOCATION	55.67
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	SET UP CHARGES - SCREEN P	25.00
12/17/2020	NAPA AUTO PARTS	1991510092599065	6319	FORKLIFT BATTERY	58.08
12/17/2020	OAKWOOD ROOTS LLC	205133HE812340EH	6299	NOV '20 MENTAL HEALTH/TRA	200.00
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE INVOICES	1,269.18
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE INVOICES	639.05
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE INVOICES	652.51
12/17/2020	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	27541 NON-STERILE, NON WO	5.57
12/17/2020	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	34105 EYE WASH 4 OZ.	3.40
12/17/2020	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	42085 EYE WASH, 1OZ.	2.82
12/17/2020	KATHY M SMITH	1991110088123031	6411	M REIM NOV 2020	62.10
12/17/2020	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
12/17/2020	ADVANCED GRAPHICS	19911100202110CG	6399	BLACK CARTRIDGE	159.98
12/17/2020	ADVANCED GRAPHICS	19911100112110RB	6399	VARIQUEST SUPPLIES NEEDLE	99.99
12/17/2020	ATMOS ENERGY CORP	1991510092599065	6258	DEC-3044064778	501.74
12/17/2020	ATMOS ENERGY CORP	2421510010199000	6258	DEC-3044086012	7.91
12/17/2020	ATMOS ENERGY CORP	2421510004299000	6258	DEC-3044087039	18.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308,11/02,11/03,1	1,903.25
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854 11/30,2020 ,	257.38
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	ORIGAMI PAPER 100 SHEETS	20.78
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	SPIROGRAPH FUN SHAPES	28.78
12/17/2020	BARNES & NOBLE INC	4101110099911063	6321	PO20012494 CANCELLED	28.56
12/17/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	48.51
12/17/2020	BRYAN HIGH SCHOOL ATHLETICS	199136SO00391AAA	6412.FEE	ENTRY CSHS GSOCER BRYAN	300.00
12/17/2020	CHALK'S TRUCK PARTS INC	1991340092299062	6319	2 STOP SIGNS	616.48
12/17/2020	CHI ST JOSEPH HEALTH	199136BH00391AAA	6299	ATH TRAINER 11/13/20 CSHS	112.50
12/17/2020	CHI ST JOSEPH HEALTH	199136GV00191AAA	6299	ATH TRAINER 11/13/20 GV A	105.00
12/17/2020	CHICK-FIL-A-HWY 6 LOCATION	1991340092299062	6399	EMPLOYEE APPRECIATION BRE	1,270.00
12/17/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	374.83
12/17/2020	CIRCLE D NURSERIES LLC	461123PL00399000	6399	TREE	325.00
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-NOV	3,818.95
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-NOV	1,284.90
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-NOV	2,900.61
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-NOV	1,104.49
12/17/2020	AMAZON COM LLC	4811112110411000	6399	YEETEC 6 PACK 24 LINKS WA	59.41
12/17/2020	AMAZON COM LLC	4811114511111000	6399	GAMEWRIGHT FORBIDDEN SKY	19.99
12/17/2020	AMAZON COM LLC	4811114511111000	6399	THINKFUN CAT CRIMES	14.99
12/17/2020	AMAZON COM LLC	7141610089599000	6399	BLULU 36 PIECES CHRISTMAS	26.97
12/17/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/25/20	575.00
12/17/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 12/5/20	80.00
12/17/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 12/4/20	140.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE WA305 PREMIUM THREA	28.00
12/17/2020	AVINEXT	199153VR72699TTK	6396	ADESSO CYBERTRACK H5 WEBC	5,900.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6397	CANON 70-200MM F/4L EF US	579.00
12/17/2020	BATTERIES PLUS	1991340092299062	6319	1 NEW BATTERY FOR BUSES I	100.95
12/17/2020	BATTERIES PLUS	1991510092599065	6319	FLASH LIGHT	125.85
12/17/2020	BELSON OUTDOORS LLC	461111YB20211000	6399	SRS-DBL-8-SF-G RACK FOR 8	729.00
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	61412-1200 GRAFIX SHRINK	149.40
12/17/2020	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	566.36
12/17/2020	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,861.61
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	1388107 DOUBLE SIDED BASK	56.00
12/17/2020	CITIBANK CORPORATE CARD	1991130000122038	6411	11/24CREGGRAEBNERTCEA	-160.00
12/17/2020	CITIBANK CORPORATE CARD	1991130004325033	6411	11/12GRIESBACHBUREAU	279.00
12/17/2020	CITIBANK CORPORATE CARD	199113AR003990FA	6411	11/9 SANTOS TAEA REG	99.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/4 TXGOVSERVICEFEE	6.00
12/17/2020	CITIBANK CORPORATE CARD	19913600001990CA	6495	11/30GRAEBNER TAEAMEM	55.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV/V LUFKIN	1,204.40
12/17/2020	CITIBANK CORPORATE CARD	199136CS00191AAA	6412	MEALS AMC SWIM CYRIDGE 11	356.22
12/17/2020	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEALS AMC CT PLAYOFFS 11/	406.90
12/17/2020	CITIBANK CORPORATE CARD	199136DM00399C03	6412	11/23CREELPENSKELEASE	341.29
12/17/2020	CITIBANK CORPORATE CARD	199136GC00391APS	6412	MEALS CSHS GXC STATE ROUN	466.91
12/17/2020	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB WALLAER 11/	504.90
12/17/2020	CITIBANK CORPORATE CARD	199136GV00391APS	6412	MEALS CSHS VB REG QRT FIN	440.11
12/17/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	11/12 JASONS DELI	237.75
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/16 WHYNOT FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/4 ASHMORE FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/4CAMPBELL FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/9JACOBSON FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	12/3ROBINSON FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991530072699TTK	6299	11/19DERRICK DYN.COM	35.00
12/17/2020	COPY CORNER	1991360000199C01	6399	CENTENNIAL CHAMPION POSTE	52.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	SURFACE MOUNT RACEWAY 3/4	18.88
12/17/2020	EAST TEXAS SPORTS	461136SB93491A03	6399	FREIGHT	60.00
12/17/2020	ELLEVATION INC	1991110099925033	6398	STRATEGIES DATA IMPLEMENT	879.12
12/17/2020	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	RENTAL CSHS GYM RUDDER 12	52.00
12/17/2020	JUSTIN GARCIA	199136BF00191APS	6411	M REIM LONGVIEW FB	221.95
12/17/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	1,080.11
12/17/2020	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	22.18
12/17/2020	GLAZIER FOODS CORP	2421350010599000	6341	SPECIAL DIET FOR VARIOUS	57.28
12/17/2020	AMAZON COM LLC	199111HY04111041	6329	AARON AND ALEXANDER: THE	56.97
12/17/2020	AMAZON COM LLC	1991120000399003	6399	PRINCETON REVIEW ACT PREP	15.76
12/17/2020	AMAZON COM LLC	1991210081199021	6397	FLASH FURNITURE MID-BACK	113.15
12/17/2020	AMAZON COM LLC	1991210081499025	6399	CANDY CANE SPOONS	41.04
12/17/2020	AMAZON COM LLC	1991210088123031	6399	CHARMED CHRISTMAS 5/8" SH	35.85
12/17/2020	AMAZON COM LLC	1991210088123031	6399	LINDT HOLIDAY DELUXE ASSO	79.96
12/17/2020	AMAZON COM LLC	19913100105990RP	6399	WHEN MISTAKES MAKE YOU QU	27.78
12/17/2020	AMAZON COM LLC	4611110011011000	6399	CREATIVE KIDS FLAKES - 60	14.95
12/17/2020	AMAZON COM LLC	4611110400311000	6399	NATURAL JUTE TWINE STRING	9.99
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	SHARPIE ULTRA FINE POINT,	13.98
12/17/2020	AMAZON COM LLC	461111S110911000	6399	STAMP PADS UBEGOOD WASHAB	14.99
12/17/2020	AMAZON COM LLC	461136OR20199000	6499	ALBANESE WORLD'S BEST 12	12.11

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	4811112110411000	6399	LEARNING RESOURCES CONVER	9.08
12/17/2020	AMAZON COM LLC	4811112110411000	6399	SWITY HOME 15 PACK 5 MINU	46.27
12/17/2020	AMAZON COM LLC	4811114511111000	6399	FORBIDDEN DESERT	26.95
12/17/2020	AMAZON COM LLC	4811114511111000	6399	HONEYCOMBS	19.95
12/17/2020	AMAZON COM LLC	4811114511111000	6399	MOBI KIDS NUMERICAL TILE	19.99
12/17/2020	AMAZON COM LLC	4811114511111000	6399	WORDSPIEL CARD GAMES	11.58
12/17/2020	AMAZON COM LLC	7141610089599000	6399	LEMON ESSENTIAL OIL 15ML	29.99
12/17/2020	AMAZON COM LLC	7141610089599000	6399	SWPEET 650 PIECES ASSORTE	7.98
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 11/25/2	14.35
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 11/21/2	12.30
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 12/01/2	12.30
12/17/2020	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/17/20	110.00
12/17/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 11/25/20	100.00
12/17/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 11/23/20	140.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	SANDISK EXTREMEPRO UHS-11	382.50
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	13538-2005 SCRATCHBOARD B	132.90
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	30477-5019 AMACO TEACHER'	62.69
12/17/2020	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,082.25
12/17/2020	C C CREATIONS LTD	4611360000499000	6399	CVHS STAFF 2020-2021 SPIR	1,558.10
12/17/2020	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	FIRE ALARM	1,008.00
12/17/2020	CITIBANK CORPORATE CARD	19911300105990RP	6411	11/20 MEZA TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	19911300107990PC	6411	11/10 ZAPALAC TAEAREG	99.00
12/17/2020	CITIBANK CORPORATE CARD	199113AR001990FA	6411	11/9 GOUGH TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	199113AR043990FA	6411	11/4 NORTON TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/20 TXGOVSERVICEFEE	2.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/23 BRAZOSVEHREG	7.50
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/6 TXGOVSERVICEFEE	8.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FR LAKE CRK	750.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV/V CANEY	425.00
12/17/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6399	11/10SULLIVANJCPENNEY	559.93
12/17/2020	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEALS AMC CT PLAYOFF 11/6	206.89
12/17/2020	CITIBANK CORPORATE CARD	199136D100199CFA	6412	11/16 STUDENTREG TDEA	25.00
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH KATY 11/3/20	429.20
12/17/2020	SOUTHERN FLORAL COMPANY	461136FW00399000	6343	SUPPLIES FOR ADVANCED FLO	1,211.11
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	AAG15AC AXL 15W GUITAR AM	357.00
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	CR-CEPS END PIN STAND	245.00
12/17/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9780793596317 ESSENTIAL E	28.32

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	SUPERIOR TEXT LLC	4101110004111000	6321	9781581061314 SONGS FOR S	7.88
12/17/2020	SUPERIOR TEXT LLC	4101110004111000	6321	9781581063646 SONGS FOR S	30.12
12/17/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	208.62
12/17/2020	TIRADO LANDSCAPING	1991360000391AAA	6299	STADIUM CLEAN UP CS BF VS	375.00
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	GO DIRECT ENERGY SENSOR	863.30
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	WIND ENERGY EXPLORATION-E	20.00
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811112220111000	6399	ESTIMATED SHIPPING/HANDLI	26.11
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-NOV	15.01
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-NOV	10.79
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-NOV	1,663.50
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-NOV	251.21
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-NOV	255.69
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-NOV	12.49
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-NOV	7,090.27
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-NOV	11,990.64
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-NOV	1,007.47
12/17/2020	CITY OF COLLEGE STATION-ACCTS REC	4611360000199000	6299	11/06/20 ROBBINS AMCHS PE	122.54
12/17/2020	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1991360000391AAA	6299	RESERVED PARKING CS VS CA	300.00
12/17/2020	DANCELIN PRODUCTIONS USA	199136D100199CFA	6499	OFFICER ROUTINE	735.00
12/17/2020	DANCELIN PRODUCTIONS USA	199136D100199CFA	6499	TEAM ROUTINE	1,060.00
12/17/2020	KEREN DANIEL	2408	2119	REISS PRYR CK353213	16.75
12/17/2020	EAI EDUCATION	19911100102110CH	6399	ITEM #55040 MAGNETIC CLIP	32.22
12/17/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	99.22
12/17/2020	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	101.37
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 11/27	17.40
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 11/14	26.18
12/17/2020	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FOR BUSES INVOICE	11,093.99
12/17/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE25 DURACELL PROCE	192.00
12/17/2020	HEB GROCERY COMPANY	1991110010723031	6399	#42 SPED SERV GARCIA	94.69
12/17/2020	HEB GROCERY COMPANY	1991115S201110OW	6399	#36 OW MOREHEAD	14.94
12/17/2020	HEB GROCERY COMPANY	2051110081134000	6399	#51 CO/HDST DILLON	32.16
12/17/2020	HEB GROCERY COMPANY	2051117910134000	6499	#52 SK/HDST SHILLING	39.31
12/17/2020	HEB GROCERY COMPANY	2051327810134000	6499	#14 HDST/SK CASTILLO	99.17
12/17/2020	HEB GROCERY COMPANY	2051327810234000	6399	#13 CH/HDST TREJO	30.21
12/17/2020	HOBBY LOBBY STORES INC	2051117710934000	6399	95328748 CV HAMILTON	47.84
12/17/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING PARTS	24.60
12/17/2020	ISADORE NEWMAN SCHOOL	461136SP00199000	6412	ENTRY FEES FOR ISADORE NE	245.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	JOHNSON SUPPLY	1991510092599065	6319	RTU FOR RM 413 AT FOREST	3,116.83
12/17/2020	KOLACHE ROLFS LLC-LONGMIRE DR	199136BF00391APS	6499	WORKER MEALS TO BE DELIVE	260.68
12/17/2020	KURZ & CO	2421350010199000	6341	NOVEMBER BREAD INVOICES	234.85
12/17/2020	L & W SUPPLY	1991510092599065	6319	DISPLAY HOOKS	97.95
12/17/2020	LAKESHORE LEARNING MATERIALS	199111PK10532032	6399	Q#32792 RP-MCGRATH INST M	66.43
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	LMB - LASER, PREPRINTED 1	85.00
12/17/2020	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000391AAA	6249	CSHS SCBRD LOST SIGNA	985.00
12/17/2020	NORDSTROM ASCENSION DANCE LLC	461136BL00399000	6412	SOLO	1,100.00
12/17/2020	NORDSTROM ASCENSION DANCE LLC	461136BL00399000	6412	TRIO ENTRY- NW HOUSTON CH	360.00
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® SUPER STICKY NOT	9.28
12/17/2020	OFFICE DEPOT INC	2051610F812340EH	6399	#8676 EHS TUCKER	194.18
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	7.44
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	HOLIDAY ACTIVITY BOOKS 4/	19.49
12/17/2020	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM INVOICES FOR VA	66.40
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	8496300 SCHINDLER'S LIST	45.00
12/17/2020	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	3,935.15
12/17/2020	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	242.64
12/17/2020	LISA HECKLER	1991510092599065	6411	M REIM OCT 2020	110.40
12/17/2020	LISA HECKLER	1991510092599065	6411	M REIM SEPT 2020	103.50
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	10.80
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 32QQH BW COPY	26.66
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 5XMA5 BW COPY	14.22
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 6Q4F4 BW COPY	36.29
12/17/2020	HEGGERTY PHONEMIC AWARENESS	2110110011224000	6329	ESTIMATED SHIPPING/HANDLI	38.39
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	ST350 TEE - BLACK 5-S, 3	652.80
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	ST350 TEE-MAROON 5-S, 30	652.80
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADGC7763 UTL WARM UP PANT	135.00
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE INVOICES	892.35
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE INVOICES	462.75
12/17/2020	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST AID KITS IN BUILDIN	155.35
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	NXT4A-DB NXT 4 STRING BAS	1,595.00
12/17/2020	SUPERIOR TEXT LLC	4101110020111000	6321	9780871927729 EXPLORATION	8.55
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	KIDWIND POWER OUTPUT PACK	135.80
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	KIDWIND SOUND AND LIGHT B	87.30
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	SNACK AMC GH 10/31/20 THR	651.33
12/17/2020	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH CEDAR PARK	115.22
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/10 CAMPISE FINGERP	49.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/11 GIBBS FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/19 ELSEY FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/6 RODGERS FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	12/3 LEE FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	2051130081134000	6411	11/5TERCEROTEACHSTONE	549.00
12/17/2020	CITIBANK CORPORATE CARD	4611230010199000	6499	11/13 FIREHOUSESUBS	70.00
12/17/2020	CITIBANK CORPORATE CARD	461136BH93491A01	6412	MEALS AMC BH FB WORKING G	225.00
12/17/2020	CITIBANK CORPORATE CARD	461136FW00399000	6343	11/6CLINKSACIDISTRIBU	1,032.39
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	LABOR; TECHNICIAN PER HOU	1,414.50
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	PANDUIT MODULAR JACK CAT6	56.70
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	PANDUIT-J HOOK W/HAMMER O	38.28
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT INSERT WHITE	9.00
12/17/2020	EDUCATION SERVICE CENTER REGION 4	1991130020124033	6411	SESSION ID# 1368029 DYSLE	250.00
12/17/2020	GALE/CENGAGE LEARNING INC	1991120000199001	6329	GALE EBOOK ANNUAL HOSTING	50.00
12/17/2020	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	59.35
12/17/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,947.40
12/17/2020	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	6,116.28
12/17/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	719.15
12/17/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	835.18
12/17/2020	GLAZIER FOODS CORP	2421350010799000	6341	SPECIAL DIET FOR VARIOUS	57.28
12/17/2020	CINDY A HARRISON	1991110088123031	6411	M REIM NOV 2020	29.15
12/17/2020	JOSHUA M HEAREN	1991520000399003	6299	SECURITY FOR HOMECOMING O	140.00
12/17/2020	JENNIFER L HURD	1991110088123031	6411	M REIM NOV 2020	145.02
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	40.93
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 53J4J BW COPY	7.77
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	69.13
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	MACHINE ID E36EW, BW COPY	729.47
12/17/2020	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
12/17/2020	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 11/19/20	290.00
12/17/2020	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
12/17/2020	ROBERT LATOURETTE	199136BF00391AAA	6411	F REIM TYLER SCOUT	33.35
12/17/2020	MONOGRAMS & MORE	199136BF04291AAA	6399	TABLE COVER - AMCMS BOYS	399.96
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	PAST469LGH SPORT TEK ENDE	89.92
12/17/2020	MONOGRAMS & MORE	199136PW00191AAA	6399	BG4820GRA TECH TEE - GRA	330.00
12/17/2020	MONOGRAMS & MORE	199136PW00191AAA	6399	BG4820GRA TECH TEE - GRAP	36.00
12/17/2020	NAPA AUTO PARTS	1991340092299062	6319	BUS PARTS, OIL FILTERS, S	429.39
12/17/2020	KATIE PATRICK	4611	2119	RESISS PRYR CK378568	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE INVOICES	245.10
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE INVOICES	600.20
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE INVOICES	949.87
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE INVOICES	1,143.50
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	NXT4A-CO NXT CELLO - 4 ST	1,495.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#10149 3RING BINDE	165.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#15600 STAPLE REMO	9.60
12/17/2020	STATE COMPTROLLER	4611	2112.1	NOVEMBER SALES TAX	78.64
12/17/2020	STATE COMPTROLLER	4611	2112.3	NOVEMBER SALES TAX	84.53
12/17/2020	TENNIS OFFICIALS ASSOC OF AUSTIN	199136CT00191APS	6216	OFFICIALS 11/16/20 TENNIS	360.00
12/17/2020	TEXAS STATE FLORISTS' ASSOCIATION	1991110000322038	6498.IBC	TSFA LEVEL 1 FLORAL CERTI	1,260.00
12/17/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	11/17/20BTH IDENTIFY SPEC	487.50
12/17/2020	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	15.00
12/17/2020	WILTONS OFFICEWORKS	19911100101110SK	6399	SMD89544	47.80
12/17/2020	SWANK MOVIE LICENSING USA	19911100111110SC	6249	PUBLIC PERFORMANCE SITE L	212.00
12/17/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4611230010999000	6399	DIR FEES	12.00
12/17/2020	TEXTBOOK WAREHOUSE LLC	4101110004111000	6321	9780021411849 US HISTORY	13.04
12/17/2020	CHRISTY R TUCKER	20513200812340EH	6411	M REIM NOV 2020	20.36
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	RENEWABLE ENERGY W/VERNIE	40.00
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	SHIPPING	125.62
12/17/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	29.17
12/17/2020	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,274.34
12/17/2020	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
12/17/2020	AT&T MOBILITY II LLC	199152SF00199024	6299	NOV SH WIRELESS	32.06
12/17/2020	AT&T MOBILITY II LLC	199152SF00399024	6299	NOV SH WIRELESS	55.43
12/17/2020	ATMOS ENERGY CORP	1991510000299068	6258	DEC-4016955992	233.03
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 11/09, 11/10	1,619.25
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 11/16, 11/17	1,134.13
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 11/2, 11/3,	1,331.25
12/17/2020	BARNES & NOBLE INC	2110110011224000	6399	ORIGAMI ANIMALS SUPER PAP	23.98
12/17/2020	BARNES & NOBLE INC	2110130010924000	6329	CULTURALLY RESPONSIVE TEA	425.64
12/17/2020	BELTON ISD	199136SO00191AAA	6412.FEE	ENTRY AMC GSOCC BELTON 1/	350.00
12/17/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	65.58
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-NOV	267.05
12/17/2020	CAMERON YOEMEN BOOSTER CLUB	199136PW00391AAA	6412.FEE	ENTRY CSHS PL CAMERON YOE	700.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 11/17/20 WMS	75.00
12/17/2020	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	193.77

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-NOV	41.83
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-NOV	575.65
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-NOV	7,228.46
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-NOV	18.25
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-NOV	234.19
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-NOV	11,751.42
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-NOV	114.20
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-NOV	374.80
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-NOV	58.95
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-NOV	35.45
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-NOV	160.48
12/17/2020	DANCELIN PRODUCTIONS USA	199136D100199CFA	6499	SOCIAL OFFICER	200.00
12/17/2020	EDUCATION SERVICE CENTER REGION 6	1991530074699046	6249	2020-2021 TSDS TRAINING A	4,750.00
12/17/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	HVAC PARTS	115.45
12/17/2020	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	CONCRETE	250.00
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#04 CTE/AMCHS MOCK	972.51
12/17/2020	HEB GROCERY COMPANY	1991110000322038	6399	#10 CTE/AMCHS PARSI	217.13
12/17/2020	HEB GROCERY COMPANY	1991110000426004	6399	#35 CVHS WALLACE	74.57
12/17/2020	HEB GROCERY COMPANY	199111PK11032032	6499	#31 GP/PREK HARTSELL	63.93
12/17/2020	HEB GROCERY COMPANY	2421350000199000	6341	DRINKS FOR CATERING	49.27
12/17/2020	HEB GROCERY COMPANY	461136S400499000	6499	#25 CVHS/BRIDGES GRAF	105.18
12/17/2020	HEB GROCERY COMPANY	8651000000300000	6999	#05 CSHS CLINKSCALES	46.01
12/17/2020	HEB GROCERY COMPANY	8651000000300000	6999	#32 CSHS LAFFIN	210.26
12/17/2020	HERFF JONES	4611110000411000	6399	2020-2021 CVHS STUDENT GI	385.00
12/17/2020	HOBBY LOBBY STORES INC	2051117810135000	6399	95377832 SK/HDST CARR	82.13
12/17/2020	HOBBY LOBBY STORES INC	2051117910134000	6399	95391401 SK SHILLING	57.35
12/17/2020	HOBBY LOBBY STORES INC	199111S210435032	6399	94954012 SWV HEINZE	82.22
12/17/2020	HOUGHTON MIFFLIN	4101110099911063	6321	9780152019556 THE ARMADIL	131.70
12/17/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	192.49
12/17/2020	HUNTSVILLE HIGH SCHOOL	199136CK00191AAA	6412.FEE	ENTEY AMC BSOC HUNTSVILL	200.00
12/17/2020	JASONS DELI	1991210080199038	6499	BOXED LUNCHES FOR AMCHS	142.23
12/17/2020	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	145.69
12/17/2020	KURZ & CO	2421350000399000	6341	NOVEMBER BREAD INVOICES	386.80
12/17/2020	KURZ & CO	2421350010299000	6341	NOVEMBER BREAD INVOICES	272.46
12/17/2020	KURZ & CO	2421350010999000	6341	NOVEMBER BREAD INVOICES	154.16
12/17/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	AIR SPRINGS, VGT AND CROS	1,627.94
12/17/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	DUPLICATE PMT	-1,235.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	RET. CORE PO21002267	-109.38
12/17/2020	LEARNING A-Z	2240110088123000	6396	RENEW ELL	189.00
12/17/2020	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	1,083.80
12/17/2020	OFFICE DEPOT INC	199136BH04291AAA	6399	#8694 WILLIAMS AMCMS	45.29
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	RAINFOREST DECORATING KIT	112.26
12/17/2020	PALETERIA EL PIBE	2421350020199000	6341	ICE CREAM INVOICES FOR VA	240.84
12/17/2020	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICES FOR VA	248.74
12/17/2020	PALOMARES CONSTRUCTION INC	1991510092599065	6249	INSTALL FLUME TO CONNECT	3,460.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	SHIPPING	13.09
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	ELECTRIC AIR RACER 10 PAC	58.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	KAZOON KITE - 30 PACK STO	154.50
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	KAZOON KITES ELEMENTARY S	4.95
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	MAKER ROK BLOCKS STOCK #	119.98
12/17/2020	PIZZA HUT	2401350000399000	6341	OCTOBER INVOICES	324.30
12/17/2020	PIZZA HUT	2401350004399000	6341	OCTOBER INVOICES	193.20
12/17/2020	PIZZA HUT	2421350004199000	6341	PIZZA INVOICES	869.40
12/17/2020	PIZZA HUT	2421350004299000	6341	PIZZA INVOICES	1,076.40
12/17/2020	PIZZA HUT	2421350004399000	6341	PIZZA INVOICES	945.30
12/17/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	GM-116 GET UP AND MOVE	39.95
12/17/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	MV-116 MOVE!	39.95
12/17/2020	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	NITROGEN AND CYLINDER REF	140.66
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CPITEM#10163 3RING BINDER	275.00
12/17/2020	SILVER LINE SUPPLY LLC	1991340092299062	6319	CLEAR COAT FOR THE BUSES	1,500.00
12/17/2020	STATE COMPTROLLER	4611	2112.201	NOVEMBER SALES TAX	7.62
12/17/2020	STATE COMPTROLLER	4611	2112.42	NOVEMBER SALES TAX	1.30
12/17/2020	TASBO	1991410074499044	6411	JORDAN WEIDO ACT100 INTRO	175.00
12/17/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
12/17/2020	ULTIMATE OUTDOOR MOVIES	8651000000100000	6999	OUTSIDE MOVIE NIGHT FOR A	1,147.90
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-NOV	691.56
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-NOV	21.39
12/17/2020	WILTONS OFFICEWORKS	1991	1311	UNV27411 STICK BALLPOINT	94.00
12/17/2020	WILTONS OFFICEWORKS	1991410074399043	6399	TOPS LEGAL PADS (TOP7533)	24.34
12/17/2020	ALPHAGRAPHICS	19911100102110CH	6399	COLLEGE HILLS LETTERHEAD	79.15
12/17/2020	ALPHAGRAPHICS	19912300102990CH	6399	CARD 3 FRONT ILLUSTRATION	86.90
12/17/2020	AMAZON COM LLC	1991110000122038	6399	CHRISTMAS FAT QUARTERS FA	19.99
12/17/2020	AMAZON COM LLC	1991110000122038	6399	GORILLA GRIP IRONING BOAR	47.98
12/17/2020	AMAZON COM LLC	1991110000122038	6399	MUMCRAFT MULTIPURPOSE SEW	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	1991110000322038	6399	DART P100N 1OZ TRANSLUCEN	32.16
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	MASTER MAGNETICS - B005HY	5.56
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	SPORTIMEMAX JUNIOR BASKET	134.56
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	ELF ISOLATION	4.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	GLUE STICKS	5.97
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	HOW TO TRICK A CHRISTMAS	13.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	PIG THE ELF	11.99
12/17/2020	AMAZON COM LLC	19911100107110PC	6399	PHOTO CLIP	13.95
12/17/2020	AMAZON COM LLC	19911100108110FR	6399	6 PACK CHARGER CABLE	23.98
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	24 PACK OF PROFESSIONAL A	36.96
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	16 PACK MINI FASHLIGHTS	39.98
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	FLUORESCENT LIGHT FILTERS	15.40
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	GREEN CARD STOCK (WEBER)	13.49
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	MR. SKETCH MARKERS - 14 C	10.04
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	ORANGE PAINT - 1 GALLON	19.29
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	PAPER MATE HANDWRITING TR	12.89
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	PLAY DOH - 12 PACK (SIMPS	11.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	TECCA CONFETTI (SULLIVAN)	7.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT TEAL	24.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	SELIZO 6 PACK COPPER FOIL	12.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	TISSUE PAPER 20 COLORS	29.28
12/17/2020	AMAZON COM LLC	199111BD041110FA	6399	20 PACK KAZOOS MUSICAL IN	38.07
12/17/2020	AMAZON COM LLC	199111OR001110FA	6399	HP 64XL INK CARTRIDGE TRI	229.45
12/17/2020	AMAZON COM LLC	1991120000399003	6399	CAMELBAK EDDY+ BPA FREE W	48.97
12/17/2020	AMAZON COM LLC	19911300111990SC	6329	LESSON PLANNING W/PURPOSE	65.29
12/17/2020	AMAZON COM LLC	19911300111990SC	6329	UNWRAPPING THE STANDARD	40.91
12/17/2020	AMAZON COM LLC	19911300111990SC	6329	UNWRAPPING THE STANDARD B	14.99
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	BEESENTIAL NATURAL LIP B	112.50
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	NOTE CARD CAFE CONGRATS 3	11.98
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	SCOTCH SURE START SHIPPIN	12.49
12/17/2020	AMAZON COM LLC	1991410070199080	6399	GLOSS CARDSTOCK	13.95
12/17/2020	AMAZON COM LLC	1991410074799047	6399	64 GB FLASH DRIVES	15.98
12/17/2020	AMAZON COM LLC	4611110011011000	6399	EMIDO BUILDING BLOCKS KID	14.98
12/17/2020	AMAZON COM LLC	4611110011011000	6399	MARBLE RUN SET 105 PCS	25.99
12/17/2020	AMAZON COM LLC	4611110300311000	6397	KITCHENAID KSM150PSGA ART	279.99
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	PILOT G2 PREMIUM-GREEN	11.75
12/17/2020	AMAZON COM LLC	4811114511111000	6399	FORBIDDEN ISLAND COOP STR	31.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	4811114511111000	6399	SNIPPETS WORD GAME	24.99
12/17/2020	AMAZON COM LLC	7141610089599000	6399	URPOWER 1000ML ESSENTIAL	33.99
12/17/2020	AMAZON COM LLC	8651000000100000	6999	600 PIECES MINI FOAM SNOW	34.47
12/17/2020	AMAZON COM LLC	8651000000300000	6999	CHRISTMAS CANDY VARIETY M	12.99
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 11/23/2	8.20
12/17/2020	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/23/20	435.00
12/17/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 11/21/20	575.00
12/17/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 11/21/20	200.00
12/17/2020	ARMSTRONG REPAIR CENTER INC	2421350000199000	6319	LAG*2J/80300/21 IGN SPARK	303.21
12/17/2020	AVINEXT	1991360000191AAA	6397	LWC CMK-005AU HOSA EDGE M	25.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	TIFFEN 82MM BLACK PRO-MIS	96.00
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	30387-1001 STUDENT POTTER	81.54
12/17/2020	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	851.26
12/17/2020	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	861.94
12/17/2020	C C CREATIONS LTD	199111BD001110FA	6399	PAJ31BLK MEN'S CORFE SOFT	310.50
12/17/2020	CRISTIN CHAMBERLAIN	1991110088123031	6411	M REIM NOV 2020	14.38
12/17/2020	CITIBANK CORPORATE CARD	199113AR003990FA	6411	11/6 JORDAN TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	199113BD202990FA	6411	11/13MONTGOMERYTMEA	60.00
12/17/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	11/9 MANN C&J BBQ	14.00
12/17/2020	CITIBANK CORPORATE CARD	1991210081199021	6499	11/11 BOWMAN TORCHYS	89.50
12/17/2020	CITIBANK CORPORATE CARD	1991210081199021	6499	11/9CANVAPROSUBSCRIPT	119.40
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/16 BRAZOSVEHREG	7.50
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6495	11/5SILVA GCAPTMEMBER	31.00
12/17/2020	CITIBANK CORPORATE CARD	19913600001990CA	6411	11/30GRAEBNER TAEAREG	99.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF FR TBD 11/19	225.00
12/17/2020	AGGIELAND GRASS & STONE LLC	4811111110911000	6399	DECOMPOSED GRANITE FOR CR	505.00
12/17/2020	ALPHAGRAPHICS	1991110004211042	6399	AMCMS STUDENT LANYARDS	1,003.03
12/17/2020	ALPHAGRAPHICS	19911100102110CH	6399	COLLEGE HILLS RETURN ADDR	24.73
12/17/2020	ALPHAGRAPHICS	1991210081199021	6399	BUSINESS CARDS FOR STEPHA	78.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JV LAMAR FUL	375.00
12/17/2020	CITIBANK CORPORATE CARD	199136CT00391APS	6412	MEALS CSHS CT REGIONAL QR	374.01
12/17/2020	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG V TEMPLE 12/	84.29
12/17/2020	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG BENTWATER 1	57.44
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/18HOLWELL FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	12/1 BATES FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	12/2CR UTSANANTONIO	-175.00
12/17/2020	CITIBANK CORPORATE CARD	1991510092399063	6411	11/6SHAFERMARIOTPFLUG	231.12



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITIBANK CORPORATE CARD	461136BH93491A01	6412	MEALS AMC BH V BRYAN 11/2	211.48
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	CABLE EXPRESS CAT6 MINI P	51.66
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	GENSPEED CABLE CAT6 GREEN	355.88
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	ELECTRONICS - LABOR TECH	195.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	ELECTRONICS LABOR TECH II	455.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LABOR; TECHNICIAN PER HOU	483.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	SENIOR TECHNICIAN LABOR P	75.00
12/17/2020	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM NOV 2020	43.99
12/17/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	22.53
12/17/2020	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	6,957.84
12/17/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	1,331.24
12/17/2020	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	18.55
12/17/2020	GLAZIER FOODS CORP	2421350011199000	6341	SPECIAL DIET FOR VARIOUS	57.28
12/17/2020	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	20.32
12/17/2020	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	5,372.01
12/17/2020	GLAZIER FOODS CORP	2421350011299000	6341	SPECIAL DIET FOR VARIOUS	57.30
12/17/2020	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	20.74
12/17/2020	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	4,686.96
12/17/2020	IKES SMALL ENGINES LLC	1991510092699066	6319	SAW PARTS	37.23
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	362.61
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 7UA04 BW COPY	13.42
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID KX9UF BW COPY	1.03
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6269	MACHINE ID 21H0M, LEASE C	350.37
12/17/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # 2200VA 120V RM WIT	2,798.40
12/17/2020	HEGGERTY PHONEMIC AWARENESS	2110110011224000	6329	9781947260283 BRIDGE THE	479.92
12/17/2020	M & A TECHNOLOGY INC	199111M1041110ET	6396	AVID AE-36 HEADPHONES W/M	1,095.00
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#ASR027, ASRS-T TEACHER F	187.50
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
12/17/2020	MONOGRAMS & MORE	199136BB00191AAA	6399	ST350 TEE - BLK 2-2XL	23.20
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADFQ1868 UNDER THE LIGHTS	45.00
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADGC7753 WOMEN UTL WM UP	45.00
12/17/2020	MONOGRAMS & MORE	199136PW00191AAA	6399	BG1454BLK FLEECE HOODIE	344.50
12/17/2020	MONOGRAMS & MORE	4611230000399000	6399	COLOR VINYL PRINTING	250.00
12/17/2020	MONOGRAMS & MORE	461136S304199000	6399	BADGER 12861/4 ZIP FLEECE	90.00
12/17/2020	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR VAN	90.75
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE INVOICES	1,035.60
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE INVOICES	1,129.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	ALPHAGRAPHICS	1991210081499025	6399	PRINTING HOLIDAY CARDS FO	37.13
12/17/2020	ALPHAGRAPHICS	1991230004199041	6399	CHRISTMAS CARDS 2020 (200	158.00
12/17/2020	AMAZON COM LLC	19911100001110CA	6397	UCEC MICRO HDMI TO MINI	42.92
12/17/2020	AMAZON COM LLC	1991110000122038	6399	12PC 11/8X11/8" CHRSTMAS	47.97
12/17/2020	AMAZON COM LLC	1991110000122038	6399	40PCS SEWING BOBBIN SMALL	7.99
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	HAND2MIND 3/4-INCH MULTI-	37.56
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	REALLY GOOD STUFF RETURN	18.20
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	EEFITY KIDS CASE FOR DRAG	14.99
12/17/2020	AMAZON COM LLC	19911100104110SV	6399	TREND SWEET SCENTS STICKE	10.41
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	60PCS ANIMAL PENCIL ERASE	14.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	PAPER MATE GEL PENS	12.48
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	THE LITTLEST ELF	4.99
12/17/2020	AMAZON COM LLC	1991110010923031	6399	4 PACK DIGITAL KITCHEN TI	23.98
12/17/2020	AMAZON COM LLC	1991110010923031	6399	RHODE ISLAND NOVELTY LIGH	11.98
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	20 PACK CLEAR PLASTIC FIL	15.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	CAYDO 400 PIECES BALCK PI	13.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	VELCRO BRAND DOTS (SULLIV	11.74
12/17/2020	AMAZON COM LLC	19911100111110SC	6399	CHANDLER TOO HOT GLUE	23.97
12/17/2020	AMAZON COM LLC	19911100112110RB	6399	ASTROBRIGHT CARDSTOCK ASS	15.94
12/17/2020	AMAZON COM LLC	19911100201110OW	6399	RESEALABLE PLASTIC BAGS,	47.98
12/17/2020	AMAZON COM LLC	19911100201110OW	6399	SIMPLE HOUSEWARE WHITE/BL	33.74
12/17/2020	AMAZON COM LLC	19911100202110CG	6399	RUBBERBANDS	6.45
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT SOLUT	18.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTER FILAMENT, GRAY	17.99
12/17/2020	AMAZON COM LLC	199111MT202110CG	6399	RUBBERBANDS	6.45
12/17/2020	AMAZON COM LLC	1991120000399003	6399	ENDUST - 2 COUNT	13.42
12/17/2020	AMAZON COM LLC	19912100811990CA	6399	COMMAND PICTURE HANGING S	12.97
12/17/2020	AMAZON COM LLC	1991210088123031	6399	CHRISTMAS HOLIDAY COFFEE	87.96
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	EVERYONE HAND SANITIZER S	17.66
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	SCOTCH SUPER HOLD TAPE- 2	7.03
12/17/2020	AMAZON COM LLC	1991410070199080	6399	AVERY 5163 LABELS	20.99
12/17/2020	AMAZON COM LLC	4611110011011000	6399	STRAW CONSTRUCTORS STEM B	16.99
12/17/2020	AMAZON COM LLC	4611110400311000	6399	CLOROX BLEACH PEN GEL FOR	10.98
12/17/2020	AMAZON COM LLC	461111AR00311000	6399	END CUT BULLSEYE GLASS SA	9.99
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	OFFICEMATE ECO-PUNCH	-94.40
12/17/2020	AMAZON COM LLC	461111S110911000	6399	ELMERS 1680 CRAYON PRO EL	46.98
12/17/2020	AMAZON COM LLC	461111S110911000	6399	NEXGADGET USB CHARGING ST	39.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	4811112110411000	6399	ANNKKYUS 6-PACK WHITE STO	133.74
12/17/2020	AMAZON COM LLC	4811112110411000	6399	MINDFULNESS WORKBOOK FOR	10.69
12/17/2020	AMAZON COM LLC	4811114511111000	6399	GAMEWRIGHT CAHOOTS	13.40
12/17/2020	AMAZON COM LLC	4811114511111000	6399	MATH FOR LOVE PRIME	29.95
12/17/2020	AMAZON COM LLC	8651000000300000	6999	ITEMS FOR SHARE THE WELL	498.75
12/17/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 12/5/2	6.15
12/17/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 11/28/	6.15
12/17/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 12/4/2	12.30
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE INVOICES	815.58
12/17/2020	SCHOLASTIC BOOK FAIRS - 10	461112LI20399000	6329	AMOUNT DUE TO SCHOLASTIC	5,449.14
12/17/2020	SPRINT CORPORATION	1991530072699TTK	6299	NOV TECH GPS	250.00
12/17/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9781464113079 MYERS' PSYC	180.90
12/17/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4611230010999000	6399	EVX 261-G7-5 UHF 450-512	501.27
12/17/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	162.00
12/17/2020	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	REPAIRS	57.50
12/17/2020	TIRADO LANDSCAPING	199136S193491AAA	6299	STADIUM CLEAN UP *HOST* S	375.00
12/17/2020	CHRISTY R TUCKER	20513200812340EH	6411	M REIM DEC 2020	25.82
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811112220111000	6399	GO-MOT-TP GO MOTION TEACH	1,998.00
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 11/17/2	12.30
12/17/2020	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF AMC BF 11/20/20	1,375.00
12/17/2020	AVINEXT	1991360000191AAA	6397	AMCHS GYM MIC SETUP	759.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	CANON LENS CAP F/82MM/REG	39.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	TIFFEN 82MM VAIRABLE ND F	155.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	XCELLON PORTABLE USB 3.0	71.91
12/17/2020	BCA ELECTRIC LLC	1991510092599065	6249	RELOCATE EXISTING RECEPTA	266.00
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	13105-2002 RAILROAD BOARD	24.80
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20020-4329 PENTEL OIL PAS	138.81
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	30477-3019 AMACO TEACHER'	62.69
12/17/2020	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	1,030.05
12/17/2020	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,772.36
12/17/2020	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	2,159.81
12/17/2020	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	1,047.17
12/17/2020	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	841.21
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	1451721 FISHER UTILITY ST	219.90
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	SNBCNETC MESH BALL NET -	80.00
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	UA1305775 S/S LOCKERM 400	85.00
12/17/2020	CAITLIN CHARLES	1991110088123031	6411	M REIM NOV 2020	24.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP CLEANING AND REPLACE	172.96
12/17/2020	CINTAS CORPORATION NO 2	1991340092299062	6395	WEEKLY SHOP UNIFORM CLEAN	172.96
12/17/2020	CITIBANK CORPORATE CARD	1991130000122038	6411	11/6GRAEBNERTCEA REG	339.00
12/17/2020	CITIBANK CORPORATE CARD	1991130004322038	6411	11/20JONES TCEA REG	179.00
12/17/2020	CITIBANK CORPORATE CARD	19911300108990FR	6499	11/4 KATT COSTAVIDA	304.60
12/17/2020	CITIBANK CORPORATE CARD	19911300109990CV	6411	11/10 HAVLIK TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	19911300109990CV	6495	11/10 HAVLIK TAEA MEM	55.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6319	11/13 TXGOVSERVICEFEE	2.00
12/17/2020	CITIBANK CORPORATE CARD	1991340092299062	6495	11/5BEAL GCAPT MEMBER	31.00
12/17/2020	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V MONTGOMRY	1,500.00
12/17/2020	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEALS AMC CT PLAYOFFS STA	214.79
12/17/2020	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG JV BASTROP 1	49.18
12/17/2020	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG HIGH MEADOW	33.75
12/17/2020	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH JV CINCO RA	197.74
12/17/2020	CITIBANK CORPORATE CARD	1991410070299081	6499	11/4 SHIPLEYS	77.50
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/13 REED FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/19 FOSTER FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/6 OBREGON FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410081499025	6411	11/20PERRY ED311 REG	205.00
12/17/2020	CITIBANK CORPORATE CARD	199141RC74399043	6411	11/6CR TAMU EDUCATION	-200.00
12/17/2020	CITIBANK CORPORATE CARD	20512100812340EH	6411	11/11NEELYFELDESMAREG	374.00
12/17/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB CHICKFILA 11	755.80
12/17/2020	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALSAMC VB RUDDER HM 11/	380.60
12/17/2020	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	84.00
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	LABOR: TECH PER HOUR, CON	276.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	HELLERMANN TYTONTSR1 3/4"	2.75
12/17/2020	EDUCATION SERVICE CENTER REGION 4	1991210088123031	6411	SESSION # 1368029,21ST AN	125.00
12/17/2020	EDUCATION SERVICE CENTER REGION 4	2110110010924000	6399	ESTIMATED SHIPPING/HANDLI	18.50
12/17/2020	ELLEVATION INC	1991110099925033	6398	STRATEGIES FULL DISTRICT	10,989.00
12/17/2020	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOGING AND PROCESSING	58.59
12/17/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	BOOKS - REOPEN PO CLOSED	303.90
12/17/2020	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	2.79
12/17/2020	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	20.70
12/17/2020	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	5,227.69
12/17/2020	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	641.02
12/17/2020	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	391.87
12/17/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	594.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.48
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	36.22
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 8FAE5 BW COPY	4.08
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	MACHINE ID 21H0M, BW COPY	164.37
12/17/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	114.29
12/17/2020	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	103.35
12/17/2020	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 11/13/20	290.00
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#ASR023, ASRS-P PARENT FO	93.75
12/17/2020	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	#C30047, CONNORS 3 SHORT	112.50
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADEG0694 ADIDAS ULTRABOOS	540.00
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADFQ1830 WOMEN'S UTL COAC	135.00
12/17/2020	MONOGRAMS & MORE	199136PW00191AAA	6399	BG4820BLK TECH TEE - BLK	366.00
12/17/2020	LINDSEY C PROPST	1991110088123031	6411	M REIM NOV 2020	101.95
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE INVOICES	441.45
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE INVOICES	401.55
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE INVOICES	786.94
12/17/2020	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	91246 TRIGGER SPRAYER 240	1.35
12/17/2020	MEGAN SHUFFLE	4611	2119	MASTER CLASS 12/09/19	400.00
12/17/2020	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	125.00
12/17/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#103549 STAPLES MEDIU	78.00
12/17/2020	STRING & HORN SHOP INC, THE	4811110481111000	6397	NXT4A-VN NXT VIOLIN - 4 S	1,195.00
12/17/2020	SUPERIOR TEXT LLC	4101110000111000	6321	9780321742070 CAMPBELL BI	72.90
12/17/2020	DAVID THOMPSON	1991110088123031	6411	M REIM NOV 2020	50.31
12/17/2020	TK SALES	1991340092299062	6399	CASE OF TOILET SEAT COVER	49.95
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	VERNIER VARIABLE LOAD -	620.80
12/17/2020	VEX ROBOTICS INC	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	73.79
12/17/2020	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,978.00
12/17/2020	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
12/17/2020	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	168,401.44
12/17/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,175.92
12/17/2020	ADVANCED GRAPHICS	19911100202110CG	6399	MAGENTA CARTRIDGE	79.98
12/17/2020	AT&T MOBILITY II LLC	1991510074399068	6256	NOV HR WIRELESS	74.00
12/17/2020	ATMOS ENERGY CORP	1991510000191A68	6258	DEC-3044062412	168.80
12/17/2020	ATMOS ENERGY CORP	1991510010199068	6258	DEC-3044085728	153.52
12/17/2020	ATMOS ENERGY CORP	2421510020199000	6258	DEC-3044087299	12.14
12/17/2020	ATMOS ENERGY CORP	2421510000499000	6258	DEC-4016955992	4.80
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308 12/01,12/02,1	1,361.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854 12/01,12/02,1	1,047.26
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#, 11/16, 11/17, 11/1	1,976.25
12/17/2020	BARNES & NOBLE INC	1991115E2011100W	6329	#9781598570748 UNLOCKING	128.85
12/17/2020	BARNES & NOBLE INC	205132S111234000	6399	SC-RB DAVIS FA PI MATERIA	97.43
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-NOV	177.83
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 11/03/20 WMS	108.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BH00391AAA	6299	ATH TRAINER 11/20/20 CSHS	81.00
12/17/2020	CHI ST JOSEPH HEALTH	199136GH00391AAA	6299	ATH TRAINER 11/6/20 CSHS	120.00
12/17/2020	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	224.71
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-NOV	4,525.39
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-NOV	591.66
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-NOV	41.28
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-NOV	521.09
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-NOV	16.07
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-NOV	5,649.17
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-NOV	249.55
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-NOV	29.91
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-NOV	28.95
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-NOV	16.08
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	REGIONAL DUETS	166.25
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	REGIONAL TRIOS	351.50
12/17/2020	LAWRENCE BRENDEN DIMMIG	461136SP00199000	6216	JUDGING FOR AMCHS/KERR TF	60.00
12/17/2020	RACHEL EVANS	461136SP00199000	6216	ADJUSTMENT TO PREVIOUS CH	45.00
12/17/2020	LAUREN GOMULKA	8651000000300000	6999	CLASS OF 2020 STUCO SCHOL	1,000.00
12/17/2020	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE23 DURACELL PROCE	196.00
12/17/2020	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	INSTALL	1,350.00
12/17/2020	HEARTLAND PARK & RECREATION LLC	4811110610511000	6639	24X24 UMBRELLA SHADE	3,750.00
12/17/2020	HEB GROCERY COMPANY	199111PK10135032	6399	#44 SK/PREK DURAN	7.28
12/17/2020	HEB GROCERY COMPANY	1991360000199C01	6399	#41 AMCHS LHERAULT	79.24
12/17/2020	HEB GROCERY COMPANY	1991410070199080	6399	#37 SUPT OFC DORN	26.98
12/17/2020	HEB GROCERY COMPANY	2051117710934000	6399	#42 CV/HDST HAMILTON	13.51
12/17/2020	HEB GROCERY COMPANY	205161PI811340EH	6499	#25 BBPC HODGE	50.73
12/17/2020	HOBBY LOBBY STORES INC	2051117810934000	6399	95326290 HDST PACE	23.92
12/17/2020	HOBBY LOBBY STORES INC	1991510092599065	6399	95370478 FACILI ACRE	40.96
12/17/2020	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING PARTS	283.54
12/17/2020	JASONS DELI	4611230010199000	6499	DELI TRAY FOR STAFF	74.09
12/17/2020	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	152.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	JASONS DELI	1991210080199038	6499	BOXED LUNCHES FOR AMCHS	86.12
12/17/2020	JUSTFUNDRAISING/9095-5451 QC INC	8651000000300000	6999	COOKIE DOUGH ORDER FOR ST	1,243.20
12/17/2020	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645098 101 MOVIE HITS	14.99
12/17/2020	KURZ & CO	2421350000199000	6341	NOVEMBER BREAD INVOICES	202.95
12/17/2020	KAM MILTON	2401	2119	MEAL REFUND J.OWENS	35.95
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	1099NECB - LASER, PRE-PRI	85.00
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	ESTIMATED SHIPPING/HANDLI	184.32
12/17/2020	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® DR630 BLACK DRUM	119.68
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® NOTES GREENER NO	10.69
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #12/2298 MINI STRES	16.52
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13812552 HUGGING ST	18.99
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	JUNGLE GREENERY STAND UPS	299.78
12/17/2020	PALETERIA EL PIBE	2421350004299000	6341	ICE CREAM INVOICES FOR VA	356.60
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	20858701 9263 NORTH STAR	15.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	GMMOR805 OK-2 ASPEN GLOW	18.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	MAKER ROK ROBOTICS STOCK	189.99
12/17/2020	PIZZA HUT	2401350000199000	6341	OCTOBER INVOICES	627.90
12/17/2020	PIZZA HUT	2421350000499000	6341	PIZZA INVOICES	69.00
12/17/2020	PLANK ROAD PUBLISHING INC	19911100108110FR	6399	PROCESSING	2.50
12/17/2020	SAMS LIMOUSINE AND TRANSP INC	199136GV00391APS	6412	CONF# 316482 CSHS VOLLEYB	1,375.00
12/17/2020	STATE COMPTROLLER	4611	2112.202	NOVEMBER SALES TAX	11.42
12/17/2020	STATE COMPTROLLER	8651	2112.1	NOVEMBER SALES TAX T&	97.68
12/17/2020	TAYLOR HIGH SCHOOL	199136PW00391AAA	6412.FEE	ENTRY CSHS PL TAYLOR 1/16	650.00
12/17/2020	TMEA REGION 8 BAND	199136BD00399CFA	6399	AUDITION FEES	777.00
12/17/2020	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	FILING FEE FROM USPTO FOR	1,275.00
12/17/2020	MATTHEW WILLIAMS	199136BF00191APS	6411	M REIM LONGVIEW FB	220.80
12/17/2020	WILTONS OFFICEWORKS	19911100101110SK	6399	SMD89547	47.80
12/17/2020	WILTONS OFFICEWORKS	1991410074399043	6399	OIC SIDE LOADING LETTER T	15.54
12/17/2020	WILTONS OFFICEWORKS	1991410074399043	6399	SMEAD MAROON FOLDERS (SMD	45.74
12/17/2020	WILTONS OFFICEWORKS	1991410074399043	6399	UNIVERSAL ROUND MESSAGE S	14.84
12/17/2020	WILTONS OFFICEWORKS	1991530072699TTK	6399	WHIRL HEADREST IN BLACK	46.80
12/17/2020	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
12/17/2020	ZOHO CORPORATION	1991530072699TTK	6398	ANNUAL SUBSCRIPTION FEE F	3,240.00
12/17/2020	ALPHAGRAPHICS	199121PK81132032	6399	CHRISTMAS CARDS W/ENV	146.40
12/17/2020	ALPHAGRAPHICS	1991530072699TTK	6399	HOLIDAY CARD PRINTING X 5	125.00
12/17/2020	ALPHAGRAPHICS	7141610089599000	6399	HOLIDAY CARDS (32 CARDS E	125.89
12/17/2020	AMAZON COM LLC	19911100001110CA	6397	MINI HDMI TO HDMI CABLE	48.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	1991110000122038	6399	200PCS JINGLE BELLS 3/5"	10.99
12/17/2020	AMAZON COM LLC	1991110000124038	6399	FIRST TIME MOM'S PREGNANC	13.49
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	ETMACT 50 PACK ASSORTED C	17.51
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	POLYHEDRAL DICE SET - ASS	15.99
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	50 PCS UNFINISHED WOOD PI	13.49
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	VALENTINE HEART PENS	96.20
12/17/2020	AMAZON COM LLC	19911100108110FR	6399	WRITING TABLETS	307.86
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	MOD PODGE CS11203 WATERBA	11.34
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	UNFINISHED WOOD CUTOOUTS	6.99
12/17/2020	AMAZON COM LLC	1991110010923031	6399	LIGHT UP BUBBLE BLASTER G	16.97
12/17/2020	AMAZON COM LLC	1991110010923031	6399	LIGHT UP ORBITER SPINNING	10.97
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	2 IN 1 DRY ERASE MARKERS	11.28
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	BAKER ROSS CHRISTMAS ELF	39.80
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	RAYSON PLASITC COMB BINDI	64.40
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	SHARPIE LIQUID HIGHLIGHT	9.97
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	SWISS MISS HOT COCOA MIX	14.77
12/17/2020	AMAZON COM LLC	19911100111110SC	6399	BOSTITCH STAPLE REMOVER 2	9.50
12/17/2020	AMAZON COM LLC	19911100201110OW	6399	FLOATING CUBE SHELVES, BL	59.98
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	FLIP TOP CAPS - 50PCS	24.90
12/17/2020	AMAZON COM LLC	199111SC04211042	6399	CRAYOLA MARKERS 10 COUNT	68.22
12/17/2020	AMAZON COM LLC	1991210081199021	6329	THE ASSESSMENT PLAYBOOK	23.70
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	NOTE CXARD CAFE GET WELL	10.89
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	PAPER MATE FLAIR 24CT	37.10
12/17/2020	AMAZON COM LLC	199133VR104990SV	6399	CLOROX CLO30577 30577 HEA	0.00
12/17/2020	AMAZON COM LLC	1991340092299062	6399	CLEANING TOWELS FOR CHRIS	173.94
12/17/2020	AMAZON COM LLC	4611110011011000	6399	BASIC FUN LITE BRITE ULTI	8.99
12/17/2020	AMAZON COM LLC	4611110020111000	6399	LEARNING RESOURCES RAINBO	62.20
12/17/2020	AMAZON COM LLC	4611110400311000	6399	ALEENE'S FABRIC FUSION GL	9.30
12/17/2020	AMAZON COM LLC	461136UL00199000	6399	KEEPACK - #2(25 PACK) POL	14.99
12/17/2020	AMAZON COM LLC	4811112110411000	6399	FIDGET TOY(5 COLORS) STRE	28.68
12/17/2020	AMAZON COM LLC	4811114511111000	6399	REWORDABLE CARD GAME	15.99
12/17/2020	AMAZON COM LLC	4811114511111000	6399	TWIZMO! GAMES TAK TAK	16.95
12/17/2020	AMAZON COM LLC	8651000000100000	6999	S&S WORLDWIDE COLOR SPLAS	24.60
12/17/2020	DENISE ANDRADE	2051320081134000	6411	M REIM NOV 2020	47.67
12/17/2020	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BF 11/25/	12.30
12/17/2020	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 11/21/2	6.15
12/17/2020	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 12/5/20	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 12/01/20	910.00
12/17/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11/20/20	800.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE MVI-DIG MVI MIC INT	99.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE UA505 MOUNTING BRAC	64.00
12/17/2020	AVINEXT	199136BH00191AAA	6399	UNICORN BEETLE CASE-BLUE	24.50
12/17/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	#0650 TECH SLAUGHTER	182.96
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	00711-1049 BLICKRYLIC BAS	98.80
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20201-0049 CONTE CRAYON M	50.70
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2821 PRISMACOLOR CL	13.44
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	33214-0759 CRAYOLA MODEL	160.55
12/17/2020	BORDEN DAIRY CO	2401350010499000	6341	CUSTOMER#138260-MILK	291.06
12/17/2020	JONATHAN BRADY	8651000000300000	6999	JAMES AVERY 12/11/20	456.50
12/17/2020	C C CREATIONS LTD	7141610089599000	6499	JE29MSCB	57.30
12/17/2020	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SHIPPING	30.00
12/17/2020	CITIBANK CORPORATE CARD	1991110000122038	6399	11/6WILLISGIMKITSUBSC	59.88
12/17/2020	CITIBANK CORPORATE CARD	19911300101990SK	6411	11/4HERBELIN TAEA REG	99.00
12/17/2020	CITIBANK CORPORATE CARD	1991210081125033	6411	11/16RAMIREZBILITERAC	250.00
12/17/2020	CITIBANK CORPORATE CARD	1991310081199025	6495	11/17HESTER LSSCA	30.00
12/17/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V HOUSTON 1	204.37
12/17/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS JV BH HOUSTON	44.17
12/17/2020	CITIBANK CORPORATE CARD	199136DM00399C03	6412	11/6STUDENT TDEA REG	25.00
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH LK CREEK XTR	671.43
12/17/2020	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH NAVASOTA 11/	413.87
12/17/2020	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH HOUSTON HIG	124.74
12/17/2020	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH LA VEGA 11/	150.00
12/17/2020	CITIBANK CORPORATE CARD	1991410070199080	6499	11/16 COCO LOCO	41.54
12/17/2020	CITIBANK CORPORATE CARD	2051210081134000	6411	11/11NEELYFELDESMAREG	1,121.00
12/17/2020	CITIBANK CORPORATE CARD	8651000000100000	6999	12/2 COWAN MATHASSOC	93.00
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6396	MISC. MATERIALS	35.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT FACEPLATE 2 PORT	36.00
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	SURFACE MOUNT RACEWAY BOX	5.86
12/17/2020	EAST TEXAS SPORTS	461136SB93491A03	6399	A168552 GHOST MATTE W/ FA	1,149.75
12/17/2020	ELLEVATION INC	1991110099925033	6398	DUAL LANGUAGE RESOURCE FU	1,000.00
12/17/2020	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG TEMPLE 11/3	102.20
12/17/2020	AMY FOSTER	20511300812340EH	6299	FOSTER TRAVEL FOR HOVERS	350.00
12/17/2020	LINDSEY FUENTES	1991210088123031	6411	MREIMMADISONVILLEREG6	51.18
12/17/2020	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	23.05

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	573.32
12/17/2020	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	17.56
12/17/2020	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	3,028.93
12/17/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	477.85
12/17/2020	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	624.65
12/17/2020	SHARON HOLT	19911300102990CH	6411	REG REIM TAEA CONF	99.00
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	55.01
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 4TJ24 BW COPY	32.42
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID MQQHU BW COPY	5.08
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID T9AUW BW COPY	0.81
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID WEHJ BW COPY	38.75
12/17/2020	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 11/2/20	290.00
12/17/2020	SARAH E KIRBY	1991110088123031	6411	M REIM NOV 2020	33.58
12/17/2020	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6299	3 YR SUBSCRIPTION RENEWAL	4,195.00
12/17/2020	MONOGRAMS & MORE	1991215481199021	6399	SET UP CHARGES-SCREEN PRI	65.69
12/17/2020	MONOGRAMS & MORE	1991360000391AAA	6399	SKU ADFQ0186 I ADIDAS FQ0	52.00
12/17/2020	MONOGRAMS & MORE	1991360000391AAA	6399	SKU ADFQ0224 I ADIDAS FQ0	44.00
12/17/2020	MONOGRAMS & MORE	199136GH00191AAA	6399	ADGC7761 WOMEN UNDER THE	156.00
12/17/2020	MONOGRAMS & MORE	461136S304199000	6399	BADGER 1486 LADIES 1/4 ZI	28.00
12/17/2020	MISTY NORDIN	1991110088123031	6411	M REIM NOV 2020	36.05
12/17/2020	OAKWOOD ROOTS LLC	205133HE81134000	6299	NOV '20 MENTAL HEALTH/TRA	600.00
12/17/2020	PASCO BROKERAGE INC	2421350010299000	6349	DISPOSAL	1,572.00
12/17/2020	ERNEST W REED	199136GV00391AAA	6411	M REIM KATY VOLLEBALL	89.00
12/17/2020	ERNEST W REED	199136GV00391AAA	6411	M REIM KATY VOLLEYBAL	89.00
12/17/2020	ERNEST W REED	199136GV00391AAA	6411	M REIM MONTGOMERY	54.00
12/17/2020	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	2,335.15
12/17/2020	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#951059 STAPLES CLAW	25.00
12/17/2020	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR HVAC ISS	450.00
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	KIDWIND 2V/400MA SOLAR PA	368.60
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	KIDWIND ADV WIND EXP KIT	2,263.98
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811111400111000	6399	VERNIER RESISTOR BOARD -	174.60
12/17/2020	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
12/17/2020	ADVANCED GRAPHICS	19911100202110CG	6399	SHIPPING	20.00
12/17/2020	AT&T MOBILITY II LLC	199152SF99999024	6299	NOV SH WIRELESS	51.29
12/17/2020	ATMOS ENERGY CORP	1991510000199068	6258	DEC-3044064518	79.32
12/17/2020	ATMOS ENERGY CORP	1991510010499068	6258	DEC-3044087600	146.84
12/17/2020	ATMOS ENERGY CORP	2421510000299000	6258	DEC-4016955992	7.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620, 11/16, 2020,	242.25
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620, 11/9, 11/10,	1,632.00
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443 11/30,2020 PDN	8.88
12/17/2020	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 11/16, 11/17,	44.40
12/17/2020	BLOOM FOR GOOD/CUTTYHUNK HOLDING LL	8651000000300000	6999	FFA CHAPTER CHALLENGE CAR	1,800.00
12/17/2020	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	24.02
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-NOV	5,558.65
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-NOV	4,542.48
12/17/2020	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-NOV	140.49
12/17/2020	BULK BOOKSTORE CTBOOK HOLDINGS LLC	199111EH00111001	6329	DEAR MARTIN - ISBN 978110	404.25
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 11/03/20 CSMS	90.00
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 11/03/20 AMCM	97.50
12/17/2020	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 11/17/20 AMCM	112.50
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-NOV	1,223.91
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-NOV	43,250.46
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-NOV	1.88
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-NOV	6,852.92
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-NOV	304.69
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-NOV	7.82
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-NOV	338.52
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-NOV	78.45
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-NOV	0.46
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-NOV	1,183.08
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-NOV	6.71
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-NOV	182.75
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-NOV	4.88
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-NOV	48.03
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-NOV	20.15
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-NOV	1,408.00
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-NOV	46,967.30
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-NOV	169.92
12/17/2020	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-NOV	1,043.25
12/17/2020	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	11/17/20 SPENCER, SCHOOL	233.03
12/17/2020	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	STATE TRIOS	390.00
12/17/2020	CSISD-TIGER ATHLETICS ACTIVITY FUND	1991360000191AAA	6299	RESERVED PARKING AMC VS L	300.00
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 11/13	13.64
12/17/2020	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 11/21	8.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	FRIEDTECHNOLOGY/AMY MAYER	2550130081124000	6399	GOOGLE CERTIFIED EDUCATOR	500.00
12/17/2020	GEORGETOWN ISD ATHLETIC DEPT	199136SO00391AAA	6412.FEE	ENTRY CSHS GSOCC GEORGETO	450.00
12/17/2020	GRAINGER/W W GRAINGER INC	1991510092599065	6319	HVAC SUPPLIES	22.25
12/17/2020	HARBOR FREIGHT TOOLS USA INC	1991530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	351.86
12/17/2020	HEB GROCERY COMPANY	1991110000131033	6499	#39 AMCHS/AVID STANFO	106.43
12/17/2020	HEB GROCERY COMPANY	1991110000331033	6399	#26 CSHS/AVID WALTON	34.30
12/17/2020	HEB GROCERY COMPANY	1991110000423031	6399	#39 SPE SERV WRIGHT	69.17
12/17/2020	HEB GROCERY COMPANY	199111PK10135032	6499	#44 SK/PREK DURAN	53.33
12/17/2020	HEB GROCERY COMPANY	199113PK81132032	6499	#51 CO/PREK DILLON	57.66
12/17/2020	HEB GROCERY COMPANY	1991210081199021	6499	#31 CO/C&I GRAEBNER	14.64
12/17/2020	HEB GROCERY COMPANY	2051117810234000	6499	#45 CH/HDST GRIMES	39.76
12/17/2020	HEB GROCERY COMPANY	2421350000199000	6341	FOOD FOR CONSOL	11.52
12/17/2020	HEB GROCERY COMPANY	4611110300311000	6399	#03 CSHS POE	314.02
12/17/2020	HEB GROCERY COMPANY	461131S200399000	6499	#26 CSHS REED	187.78
12/17/2020	HEB GROCERY COMPANY	461136GH93491A01	6499	#11 AMCHS PRATCHER	77.57
12/17/2020	HEB GROCERY COMPANY	8651000000300000	6999	#43 CSHS WILSON	94.85
12/17/2020	HOBBY LOBBY STORES INC	2051117810435000	6399	95180067 SWV MENDOZA	88.70
12/17/2020	HOBBY LOBBY STORES INC	461111S400411000	6399	95331217 BRIDGES GRAF	13.68
12/17/2020	HOBBY LOBBY STORES INC	7141610089599000	6399	95240025 KK SERICANO	13.78
12/17/2020	HOBBY LOBBY STORES INC	19912300110990GP	6399	95252937 GP SULLIVAN	58.49
12/17/2020	HOBBY LOBBY STORES INC	2051117610434000	6399	94971068 SWV MASON	134.52
12/17/2020	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	95071725 CSHS ERSKI	143.86
12/17/2020	HOBBY LOBBY STORES INC	1991110000122038	6399	95000465 CTE/AMCHS TH	97.91
12/17/2020	HOBBY LOBBY STORES INC	19911100203110PT	6399	94982716 PT HAYES	75.60
12/17/2020	HOBBY LOBBY STORES INC	1991110000322038	6399	95019584 CTE/CSHS STE	70.95
12/17/2020	CHARLA JAMES	4618	2119	REISS PRYR CK364779	18.95
12/17/2020	JASONS DELI	199136BF00391AAA	6499	WORKER BOX LUNCHES CSHS V	294.60
12/17/2020	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	110.09
12/17/2020	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	60.99
12/17/2020	KROGER SOUTHWEST KMA CUSTOMER	461136ST04199000	6499	#4482 CSMS KELLER	32.50
12/17/2020	KURZ & CO	2421350010799000	6341	NOVEMBER BREAD INVOICES	208.33
12/17/2020	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	RET.CORE X303013893.1	-187.50
12/17/2020	LAWSON PRODUCTS INC	1991340092299062	6319	BUTT CONNECTORS AND TERMI	51.60
12/17/2020	CHAD LEHRMANN	199136SP00399C03	6299	JUDG FOR CX DEBATE	75.00
12/17/2020	NATIONAL PRINT AND PROMO	1991410074499044	6399	LMC - LASER, PREPRINTED 1	85.00
12/17/2020	NATL ASSN OF SCHOOL NURSES	19913300202990CG	6495	MEMBERSHIP TO THE NATIONA	159.50
12/17/2020	NORDSTROM ASCENSION DANCE LLC	461136BL00399000	6412	DUETS	170.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	DIXIE® BULK CASE PLASTIC	16.36
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	HIGHMARK® PLASTIC UTENSIL	21.12
12/17/2020	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® NOTES GREENER PO	10.91
12/17/2020	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13819854 HUGGING ST	11.49
12/17/2020	ORIENTAL TRADING COMPANY INC	4811111510911000	6399	RAINFOREST ANIMAL ERASER	28.04
12/17/2020	PALOMARES CONSTRUCTION INC	1991510092599065	6249	WORK ADD ONS	1,150.00
12/17/2020	PALOMARES CONSTRUCTION INC	1991510092599065	6249	DEMO AND REPLACE SIDEWALK	3,420.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	10158500 BROVEHEART	40.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	17156501 OK-3 APPALACHIAN	15.00
12/17/2020	PENDER'S MUSIC COMPANY	199136OR00399CFA	6399	23997701 TURBULENCE	15.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	ELECTRICITY : LEVEL 2 STO	720.00
12/17/2020	PITSCO EDUCATION LLC	4811111910911000	6399	MAGNETISM LEVEL 2 STOCK #	1,400.00
12/17/2020	PLANK ROAD PUBLISHING INC	19911100043110CA	6399	MK8-ASD31 PRINT & DOWNLOA	292.40
12/17/2020	PLAY VERSUS INC	1991360000322038	6399	IGNITE FALL 2020-CSHS	500.00
12/17/2020	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10151 BINDERS 3RING VI	256.50
12/17/2020	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6269	RENTAL	152.33
12/17/2020	SEBCO BOOKS	1991120004299042	6329	NONFICTION BOOKS ON RELEV	726.38
12/17/2020	DEVON SELLS	461136BL00399000	6299	CONTEST CHOREOGRAPHER ON	800.00
12/17/2020	STATE COMPTROLLER	4611	2112.112	NOVEMBER SALES TAX	0.15
12/17/2020	TASBO	1991410074499044	6411	BONNIE ROY PER/PAY103 ONL	175.00
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-NOV	659.61
12/17/2020	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-NOV	602.42
12/17/2020	WEST MUSIC COMPANY INC	4811113120211000	6397	204909 PRIMARY PRWEST5-2	1,398.40
12/17/2020	ALPHAGRAPHICS	19912300201990OW	6399	OAKWOOD ADMISSION FORMS	165.00
12/17/2020	ALPHAGRAPHICS	1991360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	46.45
12/17/2020	AMAZON COM LLC	19911100001110CA	6397	ALESIS SPEAKER	129.00
12/17/2020	AMAZON COM LLC	19911100001110CA	6397	PAPER MATE INKJOY	39.98
12/17/2020	AMAZON COM LLC	1991110000122038	6399	24 PK BULK BUY ALLARY POL	13.00
12/17/2020	AMAZON COM LLC	1991110000122038	6399	5" AND 15" STRETCH FIL,10	41.99
12/17/2020	AMAZON COM LLC	1991110000122038	6399	GAIN LIQUID FABRIC SOFTNE	19.88
12/17/2020	AMAZON COM LLC	1991110000122038	6399	SUNBEAM HOT 2 TROT 800 WA	13.81
12/17/2020	AMAZON COM LLC	19911100101110SK	6399		18.00
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	CHENILLE KRAFT NATURAL WO	8.48
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	DARICE BIG VALUE PLASTIC,	10.68
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	DRY ERASE LAPBOARDS (30 P	64.95
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	FIRST LITTLE COMICS PAREN	17.41
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	RIOFLY SMALL DRY ERASE BO	49.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	19911100101110SK	6399	SCOTCH THERMAL LAMINATING	19.02
12/17/2020	AMAZON COM LLC	19911100105110RP	6399	NOVELTY BEACH PARTY FAVOR	48.98
12/17/2020	AMAZON COM LLC	19911100107110PC	6399	CHRISTMAS RIBBON	12.99
12/17/2020	AMAZON COM LLC	19911100107110PC	6399	DUCK TAPE	9.02
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	EDUCATIONAL INSIGHTS TRAV	13.99
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	EXPO LOW ODOR DRY ERASE F	13.94
12/17/2020	AMAZON COM LLC	19911100109110CV	6399	EXPO LOW ODOR DRY ERASE M	12.83
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	2 HOLES PENCIL SHARPENER	20.97
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	RAYSON PLASTIC BINDING CO	25.76
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	SCOTCH THERMAL LAMINATING	24.85
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	SMALL DRY ERASE BOARD (SU	24.99
12/17/2020	AMAZON COM LLC	19911100110110GP	6399	YELLOW PAINT - 1 GALLON	14.29
12/17/2020	AMAZON COM LLC	19911100111110SC	6399	AMAZONBASIC PLASTIC FOLDE	83.89
12/17/2020	AMAZON COM LLC	19911100112110RB	6399	QUALITY PARK, QUA38390 CL	28.47
12/17/2020	AMAZON COM LLC	19911100201110OW	6399	DOOR STOPS, 10 PACK-INSTR	19.95
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	LED LIGHT EMITTING KIT	10.59
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	POWER STRIP HOLDER 5 PK	6.99
12/17/2020	AMAZON COM LLC	199111AR202110FA	6399	SARGENT ART NEON 4 VIBRAN	48.40
12/17/2020	AMAZON COM LLC	1991210081499025	6399	PENDAFLEX PORTABLE EXPAND	15.78
12/17/2020	AMAZON COM LLC	1991210088123031	6399	BEMEMO 30 PIECES CHRISTMA	13.99
12/17/2020	AMAZON COM LLC	19912300111990SC	6399	PAPER MATE FLAIR 12CT	19.55
12/17/2020	AMAZON COM LLC	19912300112990RB	6399	LIBELIFE LABEL TAPE 4 PK	24.80
12/17/2020	AMAZON COM LLC	199136D100399CFA	6399	RECHARGEABLE PORTABLE PA	299.99
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	MAXGEAR SIGN HOLDER 8.5X1	24.89
12/17/2020	AMAZON COM LLC	199136UL00399C03	6399	PROCASE LAPTOP SLEEVE	20.99
12/17/2020	AMAZON COM LLC	1991510092599065	6319	HVAC PARTS & OFFICE SUPPL	62.92
12/17/2020	AMAZON COM LLC	4611110011011000	6399	BASIC FUN LITE-BRITE ULTI	12.82
12/17/2020	AMAZON COM LLC	461111AR00311000	6399	DEVARDI GLASS HANDMADE CO	21.95
12/17/2020	AMAZON COM LLC	461111AR00311000	6399	FUSE IT! BULLSEYE - OPALS	22.95
12/17/2020	AMAZON COM LLC	461111ID00311000	6399	PILOT G2 PREMIUM-PURPLE	12.89
12/17/2020	AMAZON COM LLC	461111S110911000	6399	ZIPLOC SANDWHICH BAGS WIT	6.67
12/17/2020	AMAZON COM LLC	461136GH93491A03	6399	STOLE	75.00
12/17/2020	AMAZON COM LLC	461136OR20199000	6499	APPLE IPAD MINI 2 WITH RE	249.00
12/17/2020	AMAZON COM LLC	4811112110411000	6399	EVERICH TOY STRESS BALL F	145.20
12/17/2020	AMAZON COM LLC	4811112110411000	6399	SPECIAL SUPPLIES LIQUID M	206.95
12/17/2020	AMAZON COM LLC	4811114511111000	6399	NORIS 606101661 BRING YOU	26.65
12/17/2020	AMAZON COM LLC	7141610089599000	6399	PEPPERMINT ESSENTIAL OIL	32.95



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	AMAZON COM LLC	7141610089599000	6399	THIEVES ESSENTIAL OIL BLE	48.00
12/17/2020	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 12/4/20	575.00
12/17/2020	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 11/17/20	575.00
12/17/2020	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BF 11/25/20	140.00
12/17/2020	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 11/17/20	160.00
12/17/2020	ASSOC FOR SUPERVISOR AND CURR DEV	19912300102990CH	6495	SELECT MEMBERSHIP RENEWAL	89.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE PA725 10' COAXIAL C	38.00
12/17/2020	AVINEXT	1991360000191AAA	6397	SHURE SLXD1=-H55 BODYPACK	189.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6397	MANFROTTO 502 HEAD WITH 0	1,657.90
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	MANFROTTO WRENCH EX.8 SET	14.00
12/17/2020	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	TIFFEN 72MM BLACK PRO-MIS	79.00
12/17/2020	BEST BUY BUSINESS ADVANTAGE ACCOUNT	8651000000100000	6999	#0650 AMCHS GADE	1,647.96
12/17/2020	BLICK ART MATERIALS LLC	199111AR001110FA	6399	20508-2409 PRISMACOLOR CL	259.80
12/17/2020	BLICK ART MATERIALS LLC	199111AR202110FA	6399	30477-2029 AMACO TEACHER'	62.69
12/17/2020	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,066.28
12/17/2020	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	797.95
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	MARK V BASKETBALL SCOREBO	28.00
12/17/2020	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	MSTOWELS LOCKER RM TOWELS	144.95
12/17/2020	C C CREATIONS LTD	7141610089599000	6499	JE29MBLK	57.30
12/17/2020	AMBER D CHARLTON	1991110088123031	6411	M REIM NOV 2020	69.92
12/17/2020	CITIBANK CORPORATE CARD	199111SE00111001	6499	11/20MOOREOLIVEGARDEN	411.60
12/17/2020	CITIBANK CORPORATE CARD	199113D1001990FA	6411	11/16 STUDENTREG TDEA	150.00
12/17/2020	CITIBANK CORPORATE CARD	199113DM003990FA	6411	11/6HELDEUSER TDEAREG	150.00
12/17/2020	CITIBANK CORPORATE CARD	199113S481199021	6499	11/9MANN C&J BBQ	11.37
12/17/2020	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH ALL WACO MID	319.50
12/17/2020	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS FR CHINA SPRG	34.47
12/17/2020	CITIBANK CORPORATE CARD	199136CS00191AAA	6412	MEALS AMC SWIM DRIPPING S	277.70
12/17/2020	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB MAG WEST 11/	568.41
12/17/2020	CITIBANK CORPORATE CARD	199136GV00191APS	6412	MEALS CSHS VB REGIONAL SE	428.74
12/17/2020	CITIBANK CORPORATE CARD	199136GV00391APS	6412	MEALS CSHS VB AREA PLAYOF	166.86
12/17/2020	CITIBANK CORPORATE CARD	199136SP00399C03	6399	11/5STRAWNBIGSKYDEBAT	200.00
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/17ALVAREZ FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/18FANNING FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/20 TAYLOR FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/9 COOK FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	11/9 HILL FINGERPR	49.25
12/17/2020	CITIBANK CORPORATE CARD	1991410074399043	6299	12/1 TORRES FINGERPR	49.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	CITIBANK CORPORATE CARD	2890130081124000	6299	11/18 MANN NEDRP	300.00
12/17/2020	COFFEE LAB, THE	1991530072699TTK	6399	COFFEE AND PASTRIES FOR T	193.76
12/17/2020	D&D ELECTRONICS LLC	429052SG04299000	6299	ELECTRONICS LABOR- TECH I	617.50
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	LOW VOLTAGE SINGLE GANG B	37.76
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDIT FACEPLATE 4 PORT W	4.80
12/17/2020	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT FACEPLATE 4 PORT	2.40
12/17/2020	EAST TEXAS SPORTS	461136SB93491A03	6399	A159027 EASTON WALK-OFF I	1,774.75
12/17/2020	EDUCATION SERVICE CENTER REGION 4	2110110010924000	6399	CLOSING THE DISTANCE GRAD	550.00
12/17/2020	ENTERPRISE RENT A CAR	199136CY00191AAA	6412	RENTAL AMC GYMNASTICS RUD	52.00
12/17/2020	FOLLETT SCHOOL SOLUTIONS INC	4101110000111000	6321	9781619606166 INTRODUCTIO	55.20
12/17/2020	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	66.35
12/17/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	115.34
12/17/2020	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	16.88
12/17/2020	GLAZIER FOODS CORP	2421350011099000	6341	SPECIAL DIET FOR VARIOUS	57.28
12/17/2020	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	17.30
12/17/2020	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	3,290.86
12/17/2020	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	20.00
12/17/2020	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,297.87
12/17/2020	LISA HECKLER	1991510092599065	6411	M REIM NOV/DEC 2020	103.50
12/17/2020	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 531TR BW COPY	19.59
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID RUM80 BW COPY	1.11
12/17/2020	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID WFYFY BW COPY	5.39
12/17/2020	JERSEY MIKES SUBS	199136BF00391AAA	6499	WORKER BOXES FOR CSHS FB	280.00
12/17/2020	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC TEMP SENSORS	936.50
12/17/2020	MONOGRAMS & MORE	1991360000391AAA	6399	ADEF1043 ADIDAS ULTRABOOS	135.00
12/17/2020	MONOGRAMS & MORE	199136BH04291AAA	6399	UA1261172BLK POLO - BLK	299.88
12/17/2020	MONOGRAMS & MORE	461136GH93491A03	6399	016347 64 OZ. PURPLE WATE	740.00
12/17/2020	ERNEST W REED	199136GV00391AAA	6411	M REIM ROCKDALE VB	60.00
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE INVOICES	1,838.52
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE INVOICES	589.35
12/17/2020	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE INVOICES	704.05
12/17/2020	MEGAN SHUFFLE	461136BL00399000	6299	PILATES & INJURY PREVENTI	320.00
12/17/2020	SIGN PRO INC	1991530072699TTK	6631	DOOR DECALS FOR NEW TECH	56.00
12/17/2020	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE,O&M TEACH	250.00
12/17/2020	SUPERIOR TEXT LLC	4101110000311000	6321	9780393920321 GIVE ME LIB	28.50
12/17/2020	SUPERIOR TEXT LLC	4101110004111000	6321	9780931054402 CREATIVE CO	9.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/17/2020	TEXAS COMMUNICATIONS OF BRYAN INC	4611230010999000	6399	INSTALLATION AND BASIC PR	37.25
12/17/2020	TK SALES	1991340092299062	6399	DISPENSER FOR TOILET SEAT	19.95
12/17/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	4811112220111000	6399	MSV MIDDLE SCHOOL W/VERNI	48.00
12/17/2020	WEAVER AND TIDWELL LLP	1991410074899048	6212	PROGRESS BILL #3 INVOICE	21,500.00
12/17/2020	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	-29.17
12/17/2020	TRINITY ISD	199136PW00391AAA	6412.FEE	ENTRY CSHS PL TRINITY 1/2	-600.00
12/18/2020	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.86
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO,HEAVE	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788720 ROOKS, NA'LAYIA	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00790677 OSTIGUIN,CRIST	-636.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00784100 MORALES, MARIS	-318.00
01/07/2021	ACADEMY LTD	1991510092599065	6395	UNIFIRM - PANTS	159.92
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	245705 TONGUE BLADES - 50	7.70
01/07/2021	ALERT SERVICES INC	199136TN00191AAA	6399	199330 GAME READY ANKLE W	327.20
01/07/2021	ANCORA PUBLISHING	2890130081124000	6329	ITEM #105-1 INTERVENTION	1,638.00
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	DEC-4023781737	1,089.12
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	JUL-4023781737	61.92
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	NOV-4023781737	315.36
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	JUN-4023781737	-33.00
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	OCT-4023781737	5.66
01/07/2021	ATMOS ENERGY CORP	2421510010599000	6258	DEC-3044085193	14.65
01/07/2021	ATMOS ENERGY CORP	1991510011299068	6258	DEC-4033308051	430.66
01/07/2021	ATMOS ENERGY CORP	2421510011299000	6258	DEC-4033308051	13.32
01/07/2021	BARNES & NOBLE INC	1991120000199001	6329	LIBRARY READING MATERIAL	654.47
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789538 PALACIOS,VANES	318.00
01/07/2021	CYPRESS GROVE INTERMEDIATE	1991110020231033	6499	SHIPLEYS 11/13/2020	34.00
01/07/2021	DEMCO INC	19911200102990CH	6399	WT12210080 CD ALBUM 4 DIS	12.94
01/07/2021	HEINEMANN	199121S181199021	6329	READING MINILESSONS GRADE	297.00
01/07/2021	JUNIOR LIBRARY GUILD	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	1,194.35
01/07/2021	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	311.00
01/07/2021	JW PEPPER AND SON INC	199111OR043110FA	6399	SUPPLIES	9.00
01/07/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES	99.60
01/07/2021	OFFICE DEPOT INC	1991110000111001	6399	OFFICE DEPOT® BRAND INKJE	114.95
01/07/2021	PETTY CASH-BUSINESS OFFICE	199111AR043110FA	6399	LOWES 11/12	37.94
01/07/2021	PETTY CASH-BUSINESS OFFICE	199111PK10932032	6499	ICE CREAM 11/12	49.50
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	HEB 11/6/20	22.96
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 11/9/20	19.82

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	FIVE BELOW 10/3/2020	36.00
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 10/20/20	36.45
01/07/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	KING DOLLAR 11/10/20	11.92
01/07/2021	SAM'S CLUB DIRECT	1991110010123031	6399	FMNV FOR CLASSROOM SUPPLI	49.88
01/07/2021	SAM'S CLUB DIRECT	19911300110990GP	6499	RPO FOR STAFF TREATS & FO	112.34
01/07/2021	SAM'S CLUB DIRECT	1991230000399003	6499	RPO FOR SUPPLIES & FOOD	120.64
01/07/2021	SAM'S CLUB DIRECT	19912300111990SC	6399	RPO FOR FOOD&SUPPLIES-ADM	85.88
01/07/2021	SAM'S CLUB DIRECT	1991360000391AAA	6499	DRINKS AND SNACKS 2020-21	280.52
01/07/2021	SAM'S CLUB DIRECT	7141610089599000	6399	SUPPLIES FOR KK SITES	27.98
01/07/2021	SAM'S CLUB DIRECT	8651000000100000	6999	SUPPLIES AS NEEDED FOR ST	52.32
01/07/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	DPS DRIVING TEST FOR CLAS	250.00
01/07/2021	TEXAS LETTER JACKETS	199136CH00199CFA	6399	LETTER JACKETS FOR: CARS	330.00
01/07/2021	TEXAS LETTER JACKETS	199136BH00191AAA	6497	TEXAS LETTER JACKETS AMC	30.00
01/07/2021	TEXAS LETTER JACKETS	199136GR00191AAA	6497	TEXAS LETTER JACKETS AMC	30.00
01/07/2021	TEXAS LETTER JACKETS	8651000000100000	6999	AMCHS STUCO LETTER JACKET	30.00
01/07/2021	TEXAS LETTER JACKETS	461136DM00399000	6497	HANNAH SHAW LETTER JACKET	30.00
01/07/2021	TMEA	19911300105990RP	6411	CONVENTION FEES FOR ACTIV	60.00
01/07/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.95
01/07/2021	WALMART COMMUNITY/GEMB	8651000000100000	6999	#39 AMCHS HAWKINS	42.66
01/07/2021	ALPHAGRAPHICS	1991530074699046	6399	8 1/2 X 11 SECURITY PAPER	4,349.05
01/07/2021	AMAZON COM LLC	1991110000122038	6399	MIADY 25' 50AMP WELDER EX	108.28
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	BOOKGUARD STRETCHABLE CLE	8.87
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	BROTHER GENUINE P-TOUCH,	24.98
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CLASSROOM TIMERS FOR TEAC	13.20
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CRAYOLA RED MARKERS, BROA	6.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	SEYMAC STOCK IPAD 8TH/7TH	23.39
01/07/2021	AMAZON COM LLC	19911100107110PC	6399	GIFT BAGS	9.99
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE FLAIR TIP PENS	18.87
01/07/2021	AMAZON COM LLC	1991210081499025	6499	KIND BARS VARIETY PACK	14.22
01/07/2021	AMAZON COM LLC	19912300111990SC	6399	BEGALE 10.5QT MED STORAGE	31.99
01/07/2021	AMAZON COM LLC	199136GM00399C03	6399	RUBBERMAID FG270388 BLUE	37.49
01/07/2021	AMAZON COM LLC	199151NA82199061	6319	POOL VACUUM FOR NATATORIU	1,299.00
01/07/2021	AMAZON COM LLC	4811112910111000	6399	KARTY ALPHABET LETTER STE	9.97
01/07/2021	AMAZON COM LLC	4811113710411000	6399	GOOBI 110 PIECE CONSTRUCT	79.90
01/07/2021	AMAZON COM LLC	4811113710411000	6399	LINCOLN LOGS-COLLECTOR'S	206.58
01/07/2021	AMAZON COM LLC	4811113710411000	6399	PICASSOTILES 100 PIECE SE	119.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	PICASSOTILES MARBLE RUN 1	134.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 100 - WHT, GRA	17.95
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1351349 100 - WHT, STE	77.90
01/07/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#58550 GJO CUP, FOAM,	189.60
01/07/2021	C C CREATIONS LTD	1991110020231033	6399	ADULT SMALL ITCSS4500CNV	224.00
01/07/2021	COFFEE LAB, THE	4611230010999000	6499	FOOD FOR STAFF APPRECIATI	513.16
01/07/2021	ENTERPRISE RENT A CAR	199136BF00391APS	6411	RENTAL CSHS BF SCOUT FOR	163.00
01/07/2021	ENTERPRISE RENT A CAR	199136BF00391APS	6411	RENTAL SCOUT CSHS FB TBD-	189.80
01/07/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	262.50
01/07/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	407.36
01/07/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	243.69
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	130.57
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	11.19
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	15.96
01/07/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	47.26
01/07/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	5.88
01/07/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.44
01/07/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJ3535N	2.47
01/07/2021	JEANS RESTAURANT SUPPLY	461111FD00311000	6397	TK156 TAMALE MACHINE	517.07
01/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	1,766.59
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DISHWASHER DRAINLINE	16.14
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	36.85
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	299.82
01/07/2021	LOWES HOME CENTERS INC	1991530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	209.91
01/07/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM DEC 2020	11.10
01/07/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM NOV 2020	50.72
01/07/2021	MONOGRAMS & MORE	19911300201990OW	6399	PC450LS FAN FAVORITE L/S	929.50
01/07/2021	MONOGRAMS & MORE	199121S481199021	6399	SETUP CHARGES	55.00
01/07/2021	MONOGRAMS & MORE	1991360000391AAA	6399	PAJ322BMG J322 PA CASCAD	99.98
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00787864 ESSIX,KAIYA DI	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789523 CUAJICALCO,JES	-318.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	135236106 FLEXI WRAP 4" W	45.87
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	440060 ELASTIC WRAPS 6X4.	13.00
01/07/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	28.50
01/07/2021	ANCORA PUBLISHING	2890130081124000	6329	ITEM #081-8 LEADERSHI IN	2,394.00
01/07/2021	ANCORA PUBLISHING	2890130081124000	6329	ITEM #106-8 EARLY-STAGE	1,134.00
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	JUL-4023781737	2.58
01/07/2021	ATMOS ENERGY CORP	2421510020399000	6258	NOV-4023781737	7.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	ATMOS ENERGY CORP	1991510092399068	6258	DEC-4016269742	894.43
01/07/2021	BLUE BAKER	19911300203990PT	6499	INDIVIDUALLY WRAPPED SUGA	264.00
01/07/2021	BRIGGS EQUIPMENT	1991510092599065	6269	BOOM LIFT RENTAL	1,262.25
01/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781400045372 LOV	353.28
01/07/2021	FITNESS FINDERS	19911100108110FR	6399	117-903 TWINKLE TOES	25.95
01/07/2021	HAND2MIND, INC.	4811110910911000	6399	VERSATILES ANSWER CASE SE	2,039.80
01/07/2021	HAND2MIND, INC.	2110110010924000	6399	VERSATILES ANSWER CASE SE	4,079.60
01/07/2021	HOME DEPOT CREDIT SERVICES	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	28.29
01/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	CIRCULAR PUMP	845.99
01/07/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	59.98
01/07/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES	221.61
01/07/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES	491.46
01/07/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES	208.10
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN37255, MUMBLE JUMBLE,	292.63
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #TB27543 TEN FRAME D	10.57
01/07/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICES	436.84
01/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	DOLLAR TREE 9/29/20	48.00
01/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	HOSA DUES REIM5/26/20	35.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6399	GR8 10/14	6.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6399	GR8 12/4	18.13
01/07/2021	PETTY CASH-CSHS 003	461111FD00311000	6399	SAUSAGE MAKER 11/28	48.77
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	HEB 11/16/20	11.92
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	LOWES 9/18/20	28.96
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	1032000 ADHESIVE STRIPS A	27.82
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	440040 ELASTIC WRAPS 4X4.	11.50
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	4707127 EUCERIN LOTION DA	14.42
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	575020 OIWERFKEX 2X6YD WH	34.00
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	SEP-4023781737	139.34
01/07/2021	ATMOS ENERGY CORP	2421510020399000	6258	DEC-4023781737	45.38
01/07/2021	ATMOS ENERGY CORP	1991510011099068	6258	DEC-3044063466	540.77
01/07/2021	ATMOS ENERGY CORP	1991510010799068	6258	DEC-3044087904	373.28
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00787864 ESSIX,KAIYA DI	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789523 CUAJICALCO,JES	318.00
01/07/2021	BLUE BAKER	1991230004299042	6499	HOT COCOA AND COOKIES	517.60
01/07/2021	CRACKER BARRELL OLD COUNTRY STORE	1991340092299062	6399	TRANSPORTATION CHRISTMAS	1,534.41
01/07/2021	DEMCO INC	19911200102990CH	6399	WT12210370 CD ALBUM 10 DI	7.19
01/07/2021	H&B SUPPLY INC	1991510092599065	6319	OIL FILTERS	185.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	HOME DEPOT CREDIT SERVICES	199111DM043110FA	6399	#10 WMS GAMBLE	429.64
01/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING PARTS	8.32
01/07/2021	BORA HWANG	2421000010200000	5751	REFUND STUDENT MEALS	97.65
01/07/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10645094 MOVIE HITS CLAR	14.99
01/07/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES	147.60
01/07/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES	60.51
01/07/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES	175.17
01/07/2021	REFRIGERATION HARDWARE SUPPLY	2421350000399000	6319	GASKET	160.95
01/07/2021	ROMEO MUSIC LLC	199136CH00399CFA	6397	AIRTURN-MANOS - UNIVERSAL	245.00
01/07/2021	ROMEO MUSIC LLC	199136CH00399CFA	6397	K&M -26075 ONE HAND ADJUS	158.00
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	351446 CASTING SLIP WHITE	15.07
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	351932 GLAZE DALMATION	14.36
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	587944 RUBBING PLATES SET	16.76
01/07/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	SUPPLIES FOR FLORAL CLASS	507.42
01/07/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS OF TH	527.21
01/07/2021	SPORTS ATTACK LLC	199136BB00191AAA	6399	102-6000 SET OF 3 THROWIN	425.00
01/07/2021	SPORTS ATTACK LLC	199136BB00191AAA	6399	198-0000 SHIPPING & HANDL	42.00
01/07/2021	SUPERIOR TEXT LLC	4101110000111000	6321	9781680056730 IMAGINA: ES	285.88
01/07/2021	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR HVAC ISS	450.00
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNLMP7228.X.PINC:72"	133.10
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	DOLLAR TREE 10/21/20	5.00
01/07/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	19911100101110SK	6399	AMAZON 11/5/20	30.50
01/07/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991410074899048	6269	BILLING PERIOD 10/30/20 T	741.00
01/07/2021	SAM'S CLUB DIRECT	1991130004199041	6499	FOOD FOR STAFF DEV/MEETIN	251.32
01/07/2021	SAM'S CLUB DIRECT	1991230004199041	6399	SUPPLIES FOR ADMIN ~ RPO	256.46
01/07/2021	SAM'S CLUB DIRECT	4611110000111000	6399	CLOTHES AND SUPPLIES FOR	55.14
01/07/2021	SAM'S CLUB DIRECT	4611110300311000	6399	RPO FOR CULINARY SUPPLIES	213.21
01/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JAN INTERNET SRV	145.96
01/07/2021	TASBO	1991410074499044	6411	DANIELLE VALADEZ ENGAGE 2	370.00
01/07/2021	TEXAS LETTER JACKETS	199136GG00191AAA	6497	TEXAS LETTER JACKETS AMC	30.00
01/07/2021	TEXAS LETTER JACKETS	1991110000111001	6497	ACADEMIC LETTER JACKETS F	330.00
01/07/2021	TEXAS LETTER JACKETS	1991110000111001	6497	LOOSE ACADEMICS PATCH - A	15.00
01/07/2021	TEXAS LETTER JACKETS	4611110000311000	6399	ELIZABETH BEAZER EQUINE L	30.00
01/07/2021	TEXAS LETTER JACKETS	199136OR00399CFA	6399	LETTER JACKET FOR BIANCA	30.00
01/07/2021	TEXAS LETTER JACKETS	199136CY00391AAA	6497	TEXAS LETTER JACKETS CSHS	30.00
01/07/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES	291.83
01/07/2021	DNU--USE 46440--LAKESHORE LEARNING	19911152102110CH	6399	ITEM #LL628 DOUBLE-SIDED	7.47



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	NEON HEAVY-DTY BK BINS-ST	47.49
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #9711478 ROYLCO STRA	135.52
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #TB17099 NASCO MAGNE	22.82
01/07/2021	PETTY CASH-BUSINESS OFFICE	199111BD041110FA	6399	PARTY CITY 12/3	20.00
01/07/2021	PETTY CASH-CSHS 003	199136ST00399C03	6399	USPS 11/16	13.95
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	WALMART 11/15/20	37.32
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6399	USPS 10/20/20	5.50
01/07/2021	PIZZA HUT	2421350000399000	6341	PIZZA INVOICES	2,552.09
01/07/2021	PIZZA HUT	2421350004199000	6341	PIZZA INVOICES	903.90
01/07/2021	PIZZA HUT	2421350004299000	6341	PIZZA INVOICES	1,166.10
01/07/2021	PROXIMITY LEARNING INC	1991110099911021	6299	SET UP AND SUPPORT FEE	750.00
01/07/2021	SAM'S CLUB DIRECT	19911300104990SV	6499	SNACKS/FOOD FOR STAFF ON	195.68
01/07/2021	TEXAS LETTER JACKETS	199136DM00199CFA	6399	LETTER JACKET FOR: ALLIS	90.00
01/07/2021	TEXAS LETTER JACKETS	199136BF00391AAA	6497	TEXAS LETTER JACKETS CSHS	570.00
01/07/2021	TEXAS LETTER JACKETS	8651	2191.881	LETTER JACKET, CSHS-J. EV	30.00
01/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS CARROLL	57.96
01/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS MCMILLI	491.88
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789538 PALACIOS,VANES	-318.00
01/07/2021	ACTSOFT INC	1991510092599065	6299	LEGACY FLEET BUNDLE	836.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	380030851 ICE BAG DISPENS	18.96
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	4700887 TRIPLE A OINTMENT	12.95
01/07/2021	ANCORA PUBLISHING	2890130081124000	6329	SHIPPING & HANDLING	245.81
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	AUG-4023781737	66.77
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	NOV-4023781737	5.89
01/07/2021	ATMOS ENERGY CORP	1991510010299068	6258	DEC-3044062921	618.01
01/07/2021	ATMOS ENERGY CORP	2421510004199000	6258	DEC-3044086272	206.06
01/07/2021	ATMOS ENERGY CORP	2421510010799000	6258	DEC-3044087904	14.34
01/07/2021	ATMOS ENERGY CORP	2421510004399000	6258	DEC-4028277416	21.22
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO,HEAVE	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788720 ROOKS, NA'LAYIA	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00790677 OSTIGUIN,CRIST	636.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00784100 MORALES, MARIS	318.00
01/07/2021	CORE & MAIN LP	1991510092699066	6319	IRRIGATION COUPLINGS	147.53
01/07/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	HUBBLE NETWORK ROOM CONTR	416.00
01/07/2021	DEMCO INC	19911200102990CH	6399	W12444440 LAMNATE ROLL 10	20.94
01/07/2021	DEMCO INC	19911200102990CH	6399	WT13747870 FIBER TAPE	27.18
01/07/2021	FITNESS FINDERS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	GENERATION MINDFUL LLC	19913100105990RP	6399	SHIPPING	4.95
01/07/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	489.96
01/07/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	1,194.71
01/07/2021	HEINEMANN	199121S181199021	6329	SHIPPING	29.70
01/07/2021	JASONS DELI	461136CH00199000	6499	CHOIR MEALS FOR TRIP 12/1	435.00
01/07/2021	JASONS DELI	19912300105990RP	6499	STAFF APPRECIATION LUNCH	94.35
01/07/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES	36.44
01/07/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES	167.33
01/07/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES	179.96
01/07/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES	219.79
01/07/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES	117.04
01/07/2021	MACKIN EDUCATIONAL RESOURCES	19911200111990SC	6329	SEE ATTACHED BOOK LIST	368.44
01/07/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER AND BUILDING SUPPL	323.96
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN32461, REMOTE CONTROL	451.50
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#WA28711, 5-MINUTE RELATI	71.81
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#WA33288, 5-MINUTE 21ST C	71.81
01/07/2021	NASCO/NASCO EDUCATION LLC	1991110000122038	6399	DVD PRESCHOOLER OBSERV ST	445.50
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #TB26332 60-SIDED PO	2.42
01/07/2021	OFFICE DEPOT INC	1991110000111001	6399	AVERY® EASY PEEL® TRUEBLO	29.85
01/07/2021	PETTY CASH-AMCHS	199136CL00191C01	6399	DOLLAR TREE 10/15	20.00
01/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	HEB 9/28/20	41.86
01/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	WALMART	21.92
01/07/2021	PETTY CASH-CSHS 003	8651000000300000	6999	MICHAELS 11/10	79.60
01/07/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIES COOKIE 11/3/20	12.00
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911300107990PC	6499	M&M 12/8/20	16.75
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	BCS PP 10/29/20	20.00
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	WALMART 10/29/20	25.89
01/07/2021	PIZZA HUT	2421350004399000	6341	PIZZA INVOICES	945.30
01/07/2021	PIZZA HUT	2421350010599000	6341	PIZZA INVOICES	89.70
01/07/2021	PROXIMITY LEARNING INC	1991110099911021	6299	LIVE INSTRUCTION SEMESTER	23,748.00
01/07/2021	SAM'S CLUB DIRECT	19911300043990WB	6399	***RPO***	188.58
01/07/2021	SAM'S CLUB DIRECT	19912300201990OW	6499	ADMIN MISC SUPPLIES	62.80
01/07/2021	SAM'S CLUB DIRECT	4611110300311000	6399	CULINARY CLASSROOM SUPPLI	73.40
01/07/2021	SAM'S CLUB DIRECT	461136ST04199000	6499	SNACK ATTACK SUPPLIES ~ "	103.59
01/07/2021	SAM'S CLUB DIRECT	8651000000300000	6999	SUPPLIES FOR SHARE THE WE	119.39
01/07/2021	TEXAS LETTER JACKETS	199136BD00199CFA	6399	LETTER JACKET FOR LAUREN	30.00
01/07/2021	TEXAS LETTER JACKETS	199136OR00199CFA	6399	LETTER JACKETS FOR: JIWE	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	TEXAS LETTER JACKETS	199136BF00191AAA	6497	TEXAS LETTER JACKETS AMCH	150.00
01/07/2021	TEXAS LETTER JACKETS	199136CL00191C01	6497	AMCHS CHEER LETTER JACKET	300.00
01/07/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6399	LETTER JACKET FOR LUCAS S	30.00
01/07/2021	WALMART COMMUNITY/GEMB	1991110000323031	6399	#42 SPED SER ZIEGELMA	149.78
01/07/2021	WALMART COMMUNITY/GEMB	19911300203990PT	6499	#44 PT HAYES	349.69
01/07/2021	AMAZON COM LLC	1991110000122038	6399	10 PCS 9-8215 ELECTRODE &	48.99
01/07/2021	AMAZON COM LLC	19911100043110WB	6399	BULK 1000 PACK - PREMIUM	78.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6397	BIG JOE CLASSIC 98 BEAN B	38.00
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	BOOKS BY HAND PH NEUTRAL	8.50
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	OSMO - CODING STARTER KIT	78.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	PLAY PLATOON 1100 PIECE B	27.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	SIMPLE DESIGNS LD1003-BLK	13.18
01/07/2021	AMAZON COM LLC	1991210081499025	6399	KK-837-12S ELECTRONIC CAL	6.99
01/07/2021	AMAZON COM LLC	1991210081499025	6499	COMBOS CHEDDAR CHEESE PRE	14.95
01/07/2021	AMAZON COM LLC	1991230000199001	6399	POST-IT SUPER STICKY POP-	26.78
01/07/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES/HOLIDAY	98.85
01/07/2021	AMAZON COM LLC	4811111910911000	6399	COSTWAYUS PLASTIC BOXES 1	182.96
01/07/2021	AMAZON COM LLC	4811112910111000	6399	ROYLCO BIG NUMBER STENCIL	19.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	STERILITE 28308A01K 3 DRA	161.94
01/07/2021	AVINEXT	2240310088123000	6397	ITEM# H6Y89AA#ABA, HP USB	550.00
01/07/2021	BCA ELECTRIC LLC	2051330010534C00	6299	RP ELEC POWER FOR WASHER	1,700.00
01/07/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	2,565.47
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1351314 100 - WHT, HAL	46.95
01/07/2021	C C CREATIONS LTD	1991110020131033	6399	ADULT MEDIUM ITCSS4500CN	160.00
01/07/2021	C C CREATIONS LTD	1991110020331033	6399	ADULT MEDIUM ITCSS4500CNV	16.00
01/07/2021	C C CREATIONS LTD	1991110020331033	6399	ADULT XL ITCSS4500CNVH IN	32.00
01/07/2021	C C CREATIONS LTD	1991110020331033	6399	ART CHARGES	25.00
01/07/2021	CARDINAL'S SPORTS CENTER INC	461136BB93491A03	6399	SHIPPING	64.00
01/07/2021	ALPHAGRAPHICS	1991360000191AAA	6399	5 BOXES W/ CSISD EMBLEM	125.00
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	AVERYLU 500 PCS BUILDING	29.98
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CRAYOLA GREEN MARKERS, BR	6.99
01/07/2021	AMAZON COM LLC	19911100107110PC	6399	RETURN ADDRESS LABLES	7.98
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	CRAYOLA PREMIER TEMERA PA	13.49
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	KASEMI PIPE CLEANERS 1000	17.99
01/07/2021	AMAZON COM LLC	1991210081199021	6397	VANSFACE OFFICE CHAIR	224.98
01/07/2021	AMAZON COM LLC	1991310081399035	6399	DYMO LABEL PRINTER 450 WI	115.41
01/07/2021	AMAZON COM LLC	4811111910911000	6399	IRIS USA TB-42 12 QUART S	57.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	AVINEXT	8651000000100000	6999	HP COLOR LASERJET M681	2,449.00
01/07/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	2,327.69
01/07/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,070.65
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 025 - TRUE GRA	17.95
01/07/2021	C C CREATIONS LTD	1991110020231033	6399	ADULT MEDIUM ITCSS4500CNV	272.00
01/07/2021	FOLLETT SCHOOL SOLUTIONS INC	2111110020124000	6329	LIST #74038987, QUOTE #10	2,700.00
01/07/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	1,906.19
01/07/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	371.98
01/07/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	120.96
01/07/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	120.96
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	LEGO CLASSIC LARGE CREATI	43.75
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	STRAW CONSTRUCTOR STEM TO	12.34
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	REYNOLDS CUT RITE WAX PAP	8.98
01/07/2021	AMAZON COM LLC	199136GM00399C03	6399	RUBBERMAID COMMERCIAL PRO	63.98
01/07/2021	AMAZON COM LLC	1991510092699066	6319	DATE STAMP AND SPRAYER PA	78.02
01/07/2021	AMAZON COM LLC	461111ID00311000	6399	OFFICEMATE HEAVY-DUTY 3-H	102.81
01/07/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	120.99
01/07/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,026.24
01/07/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	135.25
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	8.62
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	6.11
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	5.56
01/07/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	6.81
01/07/2021	JEANS RESTAURANT SUPPLY	461111FD00311000	6397	ESTIMATED SHIPPING/HANDLI	55.00
01/07/2021	KIM P LAMPO	1991110088123031	6411	M REIM NOV 2020	33.29
01/07/2021	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	586.51
01/07/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	REPAIRS	50.00
01/07/2021	LOWES HOME CENTERS INC	1991340092299062	6319	PAINT SUPPLIES	125.14
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC PARTS	331.52
01/07/2021	MONOGRAMS & MORE	461136GH93491A03	6399	PAST350LSBLK L-SLEEVE COM	75.00
01/07/2021	NWEA	1991310081399035	6411	REGISTRATION FOR CHERI HE	25.00
01/07/2021	REALLY GOOD STUFF INC	461111S510211000	6399	ESTIMATED SHIPPING/HANDLI	77.13
01/07/2021	REALLY GOOD STUFF INC	461111S510211000	6399	SPANISH PLASTIC MAGNETIC	642.78
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	1540149 PAPER WATERCOLOR	50.68
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	20003074 PEN GELLY ROLL W	6.23
01/07/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136D104399000	6399	V19SYPP	54.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HL2436LD2. VPINC.E.PI	544.99
01/07/2021	ROBERT JOSEPH YANOWSKI	199136BF00191APS	6411	MREIMLONGVIEWPLAYOFF	233.45
01/07/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	272.90
01/07/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,616.77
01/07/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	505.41
01/07/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	1,140.44
01/07/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	MOTION SENSOR FOR HAND DR	400.00
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	0.53
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	8.48
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	2.16
01/07/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW CO	5.29
01/07/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLM4555FSKM	5.66
01/07/2021	JEANS RESTAURANT SUPPLY	1991110000322038	6399	ZH080 SHARPENER	0.00
01/07/2021	LISLE VIOLIN SHOP	199111OR003110FA	6399	SUPPLIES	50.00
01/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	264.50
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	C6014BLK L/S T-SHIRT - BL	14.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	INK CHANGE CHARGE	20.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A03	6399	PAYST350BLK YTH COMP TEE	24.00
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	GUIDED SCIENCE READERS AN	18.55
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	061419 CORRECTION FLUID	1.29
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	404154 BOOKMAKING CLASSRO	266.34
01/07/2021	SPRINT CORPORATION	1991510092599065	6299	DEC MAINT GPS	756.00
01/07/2021	SUPERIOR TEXT LLC	4101110000111000	6321	9781938026225 AZU7LEJO: A	534.36
01/07/2021	SUPERIOR TEXT LLC	4101110000311000	6321	9781938026225 AZU7LEJO: A	267.18
01/07/2021	AMAZON COM LLC	4811111910911000	6399	MAGNA-TILES CLEAR COLORS	117.66
01/07/2021	AMAZON COM LLC	4811112910111000	6399	NEW SCOREBOARD SHUFFLE SH	69.99
01/07/2021	AMAZON COM LLC	4811112910111000	6399	SHIPPING	5.05
01/07/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,371.81
01/07/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	1,264.28
01/07/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	945.83
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1351349 001 - BLK, WHT	350.55
01/07/2021	C C CREATIONS LTD	1991130000199001	6399	AMCHS ZIP FLEECE PULLOVER	4,680.00
01/07/2021	CARDINAL'S SPORTS CENTER INC	461136BB93491A03	6399	ADIDAS MESH CAPS BLK(80)/	2,160.00
01/07/2021	ENTERPRISE RENT A CAR	199136BF00191APS	6411	RENTAL AMC FOOTBALL TRAIN	181.80
01/07/2021	FLOCABULARY LLC	19911100105110RP	6399	1 YEAR DIGITAL SUBSCRIPTI	2,500.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	5,708.63
01/07/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	388.79
01/07/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	1,664.29
01/07/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	333.30
01/07/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,215.04
01/07/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	81.60
01/07/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	2,588.15
01/07/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,422.70
01/07/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	392.43
01/07/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	257.16
01/07/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	300.19
01/07/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	864.00
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.44
01/07/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H&QR, ADMIN?SPED, BW	29.16
01/07/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	170.00
01/07/2021	CHARLES CAMERON LONGWELL	1991340092299062	6411	TX ASSOC TRANSPORT	220.00
01/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	LUMBER, TOOLS, SUPPLIES F	94.05
01/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	221.76
01/07/2021	LOWES HOME CENTERS INC	199111AR203110FA	6399	SUPPLIES	71.20
01/07/2021	LOWES HOME CENTERS INC	1991340092299062	6319	WINDEX 4 GAL	37.92
01/07/2021	LOWES HOME CENTERS INC	2051117810734000	6399	TOTES FOR JG/PC	135.30
01/07/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#162718	95.47
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	IN THE RAINFOREST STOCK #	14.80
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	SHIPPING	9.36
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	1444687 UNDERGLAZE SET OF	56.54
01/07/2021	SPRINT CORPORATION	1991510092699066	6299	DEC GROUNDS GPS	380.00
01/07/2021	ATMOS ENERGY CORP	1991510010999068	6258	DEC-3044062663	300.66
01/07/2021	ATMOS ENERGY CORP	2421510010299000	6258	DEC-3044062921	20.43
01/07/2021	ATMOS ENERGY CORP	1991510004199068	6258	DEC-3044086272	8,036.42
01/07/2021	ATMOS ENERGY CORP	1991510011199068	6258	DEC-4012385810	360.18
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789008 CONDON,HUNTER D	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00791644 VALENZUELA (AM	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00783140 HANLEY,TA'LIVIA	318.00
01/07/2021	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	27.49
01/07/2021	CHICK-FIL-A-HWY 6 LOCATION	19912300111990SC	6499	CHICK SANDWICHES	436.50
01/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9780593126394 SUP	178.05
01/07/2021	CYPRESS GROVE INTERMEDIATE	4611130020299000	6499	WALMART 12/5/2020	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	DEMCO INC	19911200102990CH	6399	WT12210090 CD ALBUM 6 DIS	33.70
01/07/2021	FITNESS FINDERS	19911100108110FR	6399	116-1013 6" COLOR CHAINS	75.00
01/07/2021	XIANGYI FU	199136SP00399C03	6299	DEBATE JUDGE FOR LD DEBAT	75.00
01/07/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SLEEVE COUPLING INSERT	61.45
01/07/2021	HAND2MIND, INC.	2110110010924000	6399	VERSATILES CROSS CURRICUL	531.20
01/07/2021	HOME DEPOT CREDIT SERVICES	2110110010224000	6399	STORE SKU: #1004939738 ST	1,248.09
01/07/2021	HOME DEPOT CREDIT SERVICES	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	55.00
01/07/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES	231.59
01/07/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN31008, LEARNING TO GET	1,172.86
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN37253, THE COPING SKIL	670.75
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #TB16731 NUMBER DICE	2.73
01/07/2021	NOTHING BUNDT CAKES	199113EH00399003	6499	ENG DEPT LUNCH ON 12/17/2	42.00
01/07/2021	PALETERIA EL PIBE	2421350004199000	6341	ICE CREAM INVOICES	95.15
01/07/2021	PETTY CASH-AMCHS	461136UL00199000	6499	KOPPE BRIDGE 11/11	19.65
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410070199080	6399	PARTY CITY 11/4	23.95
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	HEB 12/4	13.66
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074799047	6399	DIGITAL RIVER 11/19	18.50
01/07/2021	PETTY CASH-CSHS 003	1991230000399003	6399	HOBBY LOBBY 12/17	20.24
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	WALMART 12/2/20	34.10
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	DOLLAR TREE 12/9/20	5.00
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	BCS PP 10/28/20	41.00
01/07/2021	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6399	WALMART 12/2	35.27
01/07/2021	QUADIENT INC	1991510092399063	6249	SWSUPPORTWTSP	311.51
01/07/2021	SAM'S CLUB DIRECT	199111LA202110CG	6499	FOOD INCENTIVES FOR ELA	143.19
01/07/2021	SAM'S CLUB DIRECT	19911300201990OW	6499	STAFF DEVELOPMENT MISC SU	49.88
01/07/2021	TASBO	1991410074499044	6411	NICOLE MACK AUD 213 AUDIT	175.00
01/07/2021	TEXAS LETTER JACKETS	199136GH00191AAA	6497	TEXAS LETTER JACKETS AMCH	30.00
01/07/2021	US POSTAL SERVICE	1991410074899048	6499	BULK MAIL RENEWAL FEE FOR	240.00
01/07/2021	UT HIGH SCHOOL	199131CE81399035	6339	CBE SPANISH 2A AND SPANI	70.00
01/07/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	38.05
01/07/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 019768	36.72
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789319 GILBERT,CIERRA	-318.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	293500 A-WRAP 48 RL NATUR	40.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	47010011 PETROLEUM JELLY	3.89
01/07/2021	ALERT SERVICES INC	199136TN00191AAA	6399	199340 GAMEREADY ANKLE WR	327.20
01/07/2021	ANCORA PUBLISHING	2890130081124000	6329	ITEM #020-7 WHEN EVERY SE	5,967.90



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	DEC TECH PHONE SRV	1,533.00
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	SEP-4023781737	5.81
01/07/2021	ATMOS ENERGY CORP	2421510011099000	6258	DEC-3044063466	17.30
01/07/2021	ATMOS ENERGY CORP	1991510020299068	6258	DEC-3044063975	847.28
01/07/2021	WENDY BAKER	2421000000300000	5751	REFUND STUDENT MEALS	91.30
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788075 PONCE,MIGUELAN	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO, HEAV	318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00792602 BLUE,KIERRA J'	318.00
01/07/2021	BLUE BAKER	199113SS00399003	6499	COOKE TRAYS FOR SOCIAL ST	66.00
01/07/2021	DEMCO INC	19911200102990CH	6399	W12430 LAMNATE ROLL 8 X 4	18.39
01/07/2021	ANDREW EBERT	199111CH003110FA	6399	2020 MARCHING BAND DRILL	6,000.00
01/07/2021	GENERATION MINDFUL LLC	19913100105990RP	6399	HEART'S TREASURE HUNT BOO	14.00
01/07/2021	JASONS DELI	199136CY00191AAA	6412	FOOD FOR CSISD HOSTED GYM	118.47
01/07/2021	JASONS DELI	1991130000199001	6499	25 BOX LUNCHES	135.00
01/07/2021	JW PEPPER AND SON INC	199111OR001110FA	6399	SUPPLIES	9.00
01/07/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES	107.37
01/07/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES	139.57
01/07/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES	198.10
01/07/2021	DNU--USE 46440--LAKESHORE LEARNING	19911152102110CH	6399	ITEM #PP873 MAGNETIC FOLD	33.25
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN02905, SOCIAL SKILLS B	2,260.25
01/07/2021	PETTY CASH-AMCHS	199111EH00111001	6399	COPY CORNER 6/4/20	27.90
01/07/2021	PETTY CASH-AMCHS	199111SC00111001	6399	HEB 11/3/20	18.50
01/07/2021	PETTY CASH-AMCHS	1991230000199001	6329	BARNES NOBLE 10/16	21.60
01/07/2021	PETTY CASH-AMCHS	461100ID00100000	5749	REIM ID REPLACE 9/25/	5.00
01/07/2021	PETTY CASH-AMCHS	4611110000111000	6399	DOLLAR TREE 10/8/20	46.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	FARM PATCH 10/29	8.99
01/07/2021	PETTY CASH-CSHS 003	461111FW00311000	6399	HOWARD IMPRINT 11/4	49.00
01/07/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIES COOKIE 12/2/20	20.00
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	HEB 9/15/20	12.46
01/07/2021	SAGE PUBLICATIONS INC	2550130081124000	6498	THE "6 PACK": DISTANCE L	1,791.00
01/07/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	FOOD FOR STAFF	83.72
01/07/2021	SAM'S CLUB DIRECT	461111FD00311000	6499	RPO FOR FOOD PROCESSING C	328.24
01/07/2021	SCHOOL SPIRIT COFFEE/CREATIVE COFFE	8651000000300000	6999	FCCLA COFFE FUNDRAISER OR	1,213.27
01/07/2021	KRYSTIAN SISSON	199136SP00399C03	6299	DEBATE COMPETITION JUDGE	75.00
01/07/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	513.96
01/07/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	200.12
01/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JAN INTERNET SRV	3.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	TASBO	1991410074499044	6411	NICOLE MACK AUD 201 INTER	175.00
01/07/2021	TASBO	1991410074499044	6411	NICOLE MACK AUD 211 FRAUD	175.00
01/07/2021	TEXAS LETTER JACKETS	199136D100199CFA	6399	LETTER JACKET FOR: KENZI	240.00
01/07/2021	TEXAS LETTER JACKETS	461136DM00399000	6497	GRACIE GRIMES LETTER JACK	30.00
01/07/2021	TEXAS LETTER JACKETS	461136BD00399000	6399	RYAN LAKE LETTER JACKET	30.00
01/07/2021	TEXAS LETTER JACKETS	199136TN00391AAA	6497	TEXAS LETTER JACKETS CSHS	60.00
01/07/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	TEXAS LETTER JACKETS CSHS	60.00
01/07/2021	TEXAS LETTER JACKETS	199136CT00391AAA	6497	TEXAS LETTER JACKETS CSHS	180.00
01/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS NASH	44.99
01/07/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL FOR FOOTBA	1,593.60
01/07/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
01/07/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
01/07/2021	WALMART COMMUNITY/GEMB	1991130020231033	6499	#38 CG SKOW	74.44
01/07/2021	WALMART COMMUNITY/GEMB	1991510092499064	6319	#41 FAC HADLEY	9.60
01/07/2021	WALMART COMMUNITY/GEMB	8651000000100000	6999	#40 AMCHS HAWKINS	109.10
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	BIC CLEAN WITE-OUT BRAND	4.47
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	BOOKBINDING TAPE BY GAFFE	13.48
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	OFFICEMATE RECYCLED 2-IN-	21.49
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	CRAYOLA TEMPERA PAINT WHI	12.67
01/07/2021	AMAZON COM LLC	199111FO00311003	6399	GALADIM KIDS SCISSORS (36	25.49
01/07/2021	AMAZON COM LLC	1991210081499025	6499	CHEEZ IT BAKED SNACK CHEE	14.69
01/07/2021	AMAZON COM LLC	199136GM00399C03	6399	RUBBERMAID FG269288 GREEN	32.69
01/07/2021	AMAZON COM LLC	4811111910911000	6399	COLORED MASKING TAPE DISP	29.88
01/07/2021	AMAZON COM LLC	4811112910111000	6399	STAR STENCIL TEMPLATE FOR	64.95
01/07/2021	AMAZON COM LLC	4811113710411000	6399	GOOBI 300 PIECE CONSTRUCT	179.90
01/07/2021	AMAZON COM LLC	4811113710411000	6399	PICASSOTILES PTB240 240PC	89.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	STRAW CONSTRUCTOR STEM BU	73.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	TINKERTOY 30 MODEL 200 PI	86.56
01/07/2021	AVINEXT	8651000000100000	6999	HP Z1 WORKSTATION	5,453.00
01/07/2021	BCA ELECTRIC LLC	2051330010134C00	6299	SK ELEC POWER FOR WASHER	1,000.00
01/07/2021	BCA ELECTRIC LLC	2051330010734C00	6299	PC ELEC POWER FOR WASHER	2,300.00
01/07/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	1,224.82
01/07/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,542.69
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	MSTOWELS LOCKER ROOM TOWE	86.85
01/07/2021	C C CREATIONS LTD	1991110020131033	6399	ADULT SMALL ITCSS4500CNV	352.00
01/07/2021	C C CREATIONS LTD	1991110020231033	6399	ADULT XL ITCSS4500CNVH IN	96.00
01/07/2021	C C CREATIONS LTD	4811112488111000	6399	DIBOND 5X3 SINGLE SIDED W	2,250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	EDGENUITY INC	4101110099911063	6321	MYPATH READING & MATH SIT	5,995.00
01/07/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	170.42
01/07/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	2,286.25
01/07/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWW	342.32
01/07/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	120.99
01/07/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	81.60
01/07/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	81.60
01/07/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	1,495.52
01/07/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	1,552.89
01/07/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	33.19
01/07/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	6.34
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.04
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	0.50
01/07/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	54.36
01/07/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	3.45
01/07/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM553DN	62.20
01/07/2021	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	648.50
01/07/2021	LOWES HOME CENTERS INC	1991340092299062	6319	PAINT, ROLLERS AND TRAY	72.06
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	GROUND SUPPLIES	142.41
01/07/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	0.94
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	C6014 L/S T-SHIRT - GRY -	32.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	C6014WHT L/S T-SHIRT - W	14.00
01/07/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	295.71
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNL1530BK6. VPINC.PIN	884.50
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNLMP48.P.PINC: 48" M	103.21
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	INSTALL AND REMOVE ALL DE	335.96
01/07/2021	ALPHAGRAPHICS	19911100104110SV	6399	135 HOLIDAY CARDS(INCL. 1	106.65
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CRAYOLA BLACK WASHABLE MA	9.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CRAYOLA BLUE MARKERS, BRO	6.98
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	EMIDO BUILDING BLOCKS KID	44.97
01/07/2021	AMAZON COM LLC	19911100104110SV	6399	ADVANTUS E-Z GRADER CHART	6.95
01/07/2021	AMAZON COM LLC	19911100107110PC	6399	CRAYOLA MARKER PACK	40.55
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	ASTROBRIGHTS MEGA COLLECT	16.99
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	SHARPIE QUICK DRY PERMANE	8.49
01/07/2021	AMAZON COM LLC	19911300102990CH	6329	THE ASSESSMENT PLAYBOOK F	23.70
01/07/2021	AMAZON COM LLC	1991410081499025	6499	PRINGLES VARIETY PACK	6.89
01/07/2021	AMAZON COM LLC	4811113710411000	6399	ADA TWIST, SCIENTIST	28.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	AMAZON COM LLC	4811113710411000	6399	ROSIE REVERE, ENGINEER	16.78
01/07/2021	DENISE ANDRADE	2051320081134000	6411	M REIM DEC 2020	61.47
01/07/2021	ASSOC FOR SUPERVISOR AND CURR DEV	19911300102990CH	6411	ASCD 2021 LEADERSHIP SUMM	179.00
01/07/2021	AVINEXT	2110110011224000	6397	LUMENS DC125 LADIBUG DOCU	11,250.00
01/07/2021	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6397	CHAUVET HURRICANE HAZE 1D	179.03
01/07/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	1,221.09
01/07/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	2,466.78
01/07/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,485.96
01/07/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,255.83
01/07/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,106.83
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	BLK/GRY ROAV	69.95
01/07/2021	C C CREATIONS LTD	1991110020131033	6399	ADULT LARGE ITCSS4500CNV	32.00
01/07/2021	C C CREATIONS LTD	1991110020331033	6399	ADULT SMALL ITCSS4500CNVH	384.00
01/07/2021	C C CREATIONS LTD	199136GC00391AAA	6497	JDS APW24CL - PAPERWEIGHT	64.00
01/07/2021	C C CREATIONS LTD	199136GC00391AAA	6497	NAME ID PER TAGS	12.00
01/07/2021	C C CREATIONS LTD	4811112488111000	6399	ART CHANGES	25.00
01/07/2021	CHILD 1ST PUBLICATIONS	2110110010924000	6399	SHIPPING	40.19
01/07/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	81.60
01/07/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,061.98
01/07/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,474.86
01/07/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	346.89
01/07/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	273.89
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	29.26
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	12.20
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD	51.29
01/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	199.48
01/07/2021	MONOGRAMS & MORE	19911300201990OW	6399	SET UP CHARGES	25.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A03	6399	NL6210BLK CVC CREW - BLK	72.00
01/07/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	SHIPPING	15.52
01/07/2021	ROMEO MUSIC LLC	199136CH00399CFA	6397	FREIGHT OUTBOUND	34.00
01/07/2021	ROMEO MUSIC LLC	199136CH00399CFA	6397	R-RMC-B25 ROLAND RMC-B25-	128.00
01/07/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI04399000	6329	BOOK FAIR	2,399.37
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	1540332 ROLLER W/HANDLES	125.70
01/07/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	BLOWER MOTOR	586.00
01/07/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD201110FA	6399	SUPPLIES	28.95
01/07/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136D104399000	6399	S/H	10.50
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNLEP3028R.P.PINC: 30	106.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788075 PONCE,MIGUELAN	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00788482 ZAMORANO, HEAV	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00792602 BLUE,KIERRA J'	-318.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	1191040 GOLD BOND BODY PO	4.55
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	54997516 STOPAIN CLINICAL	26.99
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	SHIPPING	25.00
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	OCT-4023781737	135.89
01/07/2021	ATMOS ENERGY CORP	2421510010999000	6258	DEC-3044062663	10.58
01/07/2021	ATMOS ENERGY CORP	1991510000399068	6258	DEC-3044063699	1,960.26
01/07/2021	ATMOS ENERGY CORP	2421510000399000	6258	DEC-3044063699	42.05
01/07/2021	ATMOS ENERGY CORP	1991510010599068	6258	DEC-3044085193	571.48
01/07/2021	ATMOS ENERGY CORP	2421510011199000	6258	DEC-4012385810	11.52
01/07/2021	ATMOS ENERGY CORP	1991510004399068	6258	DEC-4028277416	764.75
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789319 GILBERT,CIERRA	318.00
01/07/2021	BLUE BAKER	1991215481199021	6499	RPO FOR FOOD	116.41
01/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9780451498861 RES	327.68
01/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781948334211 KI	528.00
01/07/2021	CYPRESS GROVE INTERMEDIATE	199111MT202110CG	6499	KROGER 11/11/2020	32.97
01/07/2021	DEMCO INC	19911200102990CH	6399	WT12814660 LABEL RED 500/	33.35
01/07/2021	DEMCO INC	19911200102990CH	6399	WT2800540 LABEL SPANISH 5	42.94
01/07/2021	HAND2MIND, INC.	4811110910911000	6399	VERSATILES CROSS CURRICUL	2,231.04
01/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	CAULK	12.10
01/07/2021	JOHNSON SUPPLY	2421350000199000	6319	4050-11 CALGON EASY SEAL	559.91
01/07/2021	JW PEPPER AND SON INC	199136OR00199CFA	6399	RPO FOR SUPPLIES	150.00
01/07/2021	KROGER SOUTHWEST KMA CUSTOMER	4611130020299000	6499	#4516 CG WILKINS	95.45
01/07/2021	DNU--USE 46440--LAKESHORE LEARNING	19911152102110CH	6399	ESTIMATED SHIPPING/HANDLI	5.81
01/07/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	Q#31014 SK/SHILLING INST	69.29
01/07/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ITEM #TB25756 MAGNETIC HU	16.29
01/07/2021	OFFICE DEPOT INC	19912300202990CG	6399	POSTAGE STAMPS	165.00
01/07/2021	OFFICE DEPOT INC	7141610089599000	6399	#8498 KK SERICANO	32.14
01/07/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTOGO 11/30/20	10.21
01/07/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	TEA CERT 11/30/20	40.25
01/07/2021	PETTY CASH-AMCHS	199136CL00191C01	6399	TARGET 10/15/20	7.99
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	EXP MART 11/4	2.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	WALMART 11/16	12.85
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074799047	6499	HOBBY LOBBY 15/5	17.94
01/07/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	PETCO 11/15/20	17.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	HEB 9/17/20	31.26
01/07/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	DOLLAR TREE 11/11/20	5.00
01/07/2021	PIZZA HUT	2421350000199000	6341	PIZZA INVOICES	3,077.40
01/07/2021	QUADIENT INC	1991510092399063	6249	STANDARD MAINTENANCE	4,190.17
01/07/2021	SAM'S CLUB DIRECT	19911300203990PT	6499	FOOD AND SUPPLIES FOR PEC	663.64
01/07/2021	SAM'S CLUB DIRECT	19912300112990RB	6499	HOLIDAY SNACKS	80.76
01/07/2021	SAM'S CLUB DIRECT	461111OR20211000	6499	FOOD FOR CHRISTMAS GOODIE	262.54
01/07/2021	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	237.88
01/07/2021	SAM'S CLUB DIRECT	7141610089599000	6499	FOOD FOR KK SITES	409.64
01/07/2021	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	73.37
01/07/2021	TASBO	1991410074499044	6411	CARLA MIKTCHHELL ENGAGE 2	555.00
01/07/2021	TEXAS LETTER JACKETS	199136BR00191AAA	6497	TEXAS LETTER JACKETS AMC	30.00
01/07/2021	TEXAS LETTER JACKETS	199136CC00191AAA	6497	TEXAS LETTER JACKETS AMC	90.00
01/07/2021	TEXAS LETTER JACKETS	199136PW00191AAA	6497	TEXAS LETTER JACKETS AMC	240.00
01/07/2021	TEXAS LETTER JACKETS	8651000000300000	6999	ESTELA RIERA-VALES LETTER	30.00
01/07/2021	TEXAS LETTER JACKETS	199136BF00391AAA	6497	TEXAS LETTER JACKETS CSHS	90.00
01/07/2021	TEXAS LETTER JACKETS	199136GV00391AAA	6497	TEXAS LETTER JACKETS CSHS	90.00
01/07/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
01/07/2021	ACME ARCHITECTURAL HARDWARE	199151NA82199061	6247	INSTALL GALV DOORS AND FR	9,785.00
01/07/2021	AMAZON COM LLC	1991110000122038	6399	KREG K4 POCKET GOLE JIG S	93.82
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	AVERY 5260 ADDRESS LABELS	10.87
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	AVERY SHIPPING ADDRESS LA	20.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	CONSTRUCTIVE PLAYTHINGS T	14.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	ENERGIZER CLIP ON BOOK LI	29.97
01/07/2021	AMAZON COM LLC	19911100104110SV	6399	IGGY PECK, ARCHITECT (THE	11.92
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	EXPO DRY ERASE CHISEL TIP	12.27
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	NATURAL WOOD SLICES 30 PC	17.99
01/07/2021	AMAZON COM LLC	1991210081499025	6499	BLACK FOREST FRUIT SNACKS	11.92
01/07/2021	AMAZON COM LLC	1991210081499025	6499	FIBER ONE SOFT BAKED COOK	10.64
01/07/2021	AMAZON COM LLC	19912300111990SC	6399	ANIVIA 2.4 WIRELESS MOUSE	11.99
01/07/2021	AMAZON COM LLC	4811111910911000	6399	ROYLCO STRAWS AND CONNECT	119.96
01/07/2021	AMAZON COM LLC	4811112910111000	6399	CHALK CITY SIDEWALK CHALK	28.99
01/07/2021	AMAZON COM LLC	4811112910111000	6399	STENCIL- PAW PRINT, PICK	61.94
01/07/2021	AMAZON COM LLC	4811113010911000	6329	BOOKS FOR SEL FOR EDUCATI	1,512.39
01/07/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	2,408.33
01/07/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	179.21
01/07/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,005.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	1,103.03
01/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	1419571 SCRIMMAGE HELMET	79.90
01/07/2021	C C CREATIONS LTD	1991110020231033	6399	ADULT 2XL ITCSS4500CNVH	17.75
01/07/2021	C C CREATIONS LTD	1991110020231033	6399	ADULT LARGE ITCSS4500CNVH	192.00
01/07/2021	CHILD 1ST PUBLICATIONS	2110110010924000	6399	306 SNAP WORDS TEACHING C	401.85
01/07/2021	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	99.00
01/07/2021	ERIC D EAKS	19912100811990CA	6411	MREIMWACO BANDPLAYOFF	106.88
01/07/2021	EDGENUITY INC	4101110099911063	6321	MYPATH NWEA MAP INTEGRATI	500.00
01/07/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,247.22
01/07/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	1,795.19
01/07/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	100.66
01/07/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	142.48
01/07/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	141.27
01/07/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	2,183.44
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	15.76
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	144.68
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	1.47
01/07/2021	JEANS RESTAURANT SUPPLY	461111FD00311000	6397	TAM78 29-119-225 CYLINDER	123.48
01/07/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROPMT PAY JAN 2021	-86.80
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	MAGNETS	31.24
01/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	SOAP	5.20
01/07/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM DEC 2020	35.77
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	C6014 L/S T-SHIRT - BERRY	28.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	ZZTEEA ADULT TEE - GREY	10.00
01/07/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#164354	24.90
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	LIVING IN A RAINFOREST ST	22.30
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	MY HOME IN THE RAINFOREST	22.30
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	436283 CORD LEATHER ROUND	3.96
01/07/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL SUPPLIES FOR FLORA	384.61
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNL 231628PFF.E.X.PIN	333.44
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNL291628PBBF.E.P.PIN	365.19
01/07/2021	WILTONS OFFICEWORKS	1991530074699046	6399	SUPPLIES FOR ORDER NUMBER	1,030.97
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00789008 CONDON,HUNTER D	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	B00791644 VALENZUELA (AM	-318.00
01/07/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	B00783140 HANLEY,TA'LIVIA	-318.00
01/07/2021	ALERT SERVICES INC	199136BF04291AAA	6399	200038302 COTTON BALLS JU	1.65
01/07/2021	ATMOS ENERGY CORP	1991510020399068	6258	JUN-4023781737	-792.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	ATMOS ENERGY CORP	2401510020399000	6258	AUG-4023781737	2.78
01/07/2021	ATMOS ENERGY CORP	1991510092599065	6258	DEC-3044063180	511.32
01/07/2021	ATMOS ENERGY CORP	2421510020299000	6258	DEC-3044063975	25.30
01/07/2021	ATMOS ENERGY CORP	1991510081299068	6258	DEC-4014746266	580.05
01/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781982163105 DEE	491.52
01/07/2021	HOME DEPOT CREDIT SERVICES	4811112910111000	6399	#11 SK HERBELIN	585.77
01/07/2021	HOME DEPOT CREDIT SERVICES	8651000000300000	6999	4 TRAY MED BLACK ALUMINUM	2,695.00
01/07/2021	JASONS DELI	1991210080199038	6499	BOXED LUNCHES FOR AMCHS	243.65
01/07/2021	JONES AND BARTLETT LEARNING LLC	1991110000438038	6399	PRODUCT # 11670-0 NVPF:	353.92
01/07/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES	267.67
01/07/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES	239.33
01/07/2021	NASCO/NASCO EDUCATION LLC	4811110788111000	6399	#SN37094, STOP, RELAX, AN	780.37
01/07/2021	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM INVOICES	211.75
01/07/2021	PETTY CASH-AMCHS	1991360000199C01	6499	HEB 11/19	24.84
01/07/2021	PETTY CASH-AMCHS	461136UL00199000	6499	YOLES 11/11	11.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	199111PK10932032	6499	ICE CREAM 11/12	24.00
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991340092299062	6319	TRACTOR SUPPLY 10/19	18.99
01/07/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	HEB 10/16	32.56
01/07/2021	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6499	KROGER 11/19/20	23.94
01/07/2021	PETTY CASH-CSHS 003	461111FW00311000	6399	TARGET 12/14	40.10
01/07/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	HEB 9/1/20	12.29
01/07/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	DOLLAR TREE 10/3/20	5.00
01/07/2021	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	WALMART 12/9/2020	14.82
01/07/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000399003	6269	RPO FOR 2020-20 POSTAGE L	413.46
01/07/2021	PIZZA HUT	2421350000499000	6341	PIZZA INVOICES	248.40
01/07/2021	SAM'S CLUB DIRECT	19911100102110CH	6499	POPCORN FOR FOOD DRIVE CO	116.82
01/07/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	FOOD FOR GOODIE PATROL	147.52
01/07/2021	SAM'S CLUB DIRECT	4611130020299000	6499	CHEX MIX FOR DEC 3, 2020	25.96
01/07/2021	SPERLING DESIGNS	199136BD00399CFA	6299	COMPLETE WINTERGUARD SHOW	3,500.00
01/07/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	70.50
01/07/2021	TEXAS LETTER JACKETS	199136CC00191AAA	6497	TEXAS LETTER JACKETS AMC	150.00
01/07/2021	TEXAS LETTER JACKETS	199136TN00391AAA	6497	TEXAS LETTER JACKETS CSHS	120.00
01/07/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	158.81
01/07/2021	AMAZON COM LLC	1991110000122038	6399	STARRETT 99318-10-10 INTE	149.40
01/07/2021	AMAZON COM LLC	1991110000122038	6399	STARRETT INTENSE PRO BAND	68.20
01/07/2021	AMAZON COM LLC	19911100101110SK	6329	THE JANITOR'S BOY - CLEME	7.43
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	ENERGIZER 3V BATTERIES, L	22.30

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	MAGNA TILES METROPOLIS SE	129.99
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	OSMO - GENIUS NUMBERS - A	20.89
01/07/2021	AMAZON COM LLC	19911100101110SK	6399	WTOR MARBLE RUN SET MARBL	28.99
01/07/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE FLAIR FELT TIP	3.99
01/07/2021	AMAZON COM LLC	1991210081499025	6499	CLIF BARS VARIETY PACK	18.99
01/07/2021	AMAZON COM LLC	1991210081499025	6499	SNACK VARIETY PACK HEALTH	26.89
01/07/2021	AMAZON COM LLC	19912300111990SC	6399	SAFCO PROD. SCOOT CART	0.00
01/07/2021	AMAZON COM LLC	199136GM00399C03	6399	RUBBERMAID COMMERCIAL SLI	58.22
01/07/2021	AMAZON COM LLC	4811111910911000	6399	LEGO CLASSIC LARGE CREATI	218.75
01/07/2021	AMAZON COM LLC	4811112910111000	6399	COORABY 24 PIECES 4 MIL B	15.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	IGGY PECK, ARCHITECT (THE	11.92
01/07/2021	AMAZON COM LLC	4811113710411000	6399	PICASSOTILES 136 PIECE S.	79.98
01/07/2021	AMAZON COM LLC	4811113710411000	6399	VIENNAR WOODEN ROCK BALAN	73.98
01/07/2021	AVINEXT	4101110099911063	6397	HP PROBOOK X360 G5	75,405.00
01/07/2021	BCA ELECTRIC LLC	2051330010434C00	6299	SWV ELEC POWER FOR WASHER	1,700.00
01/07/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	932.73
01/07/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,316.39
01/07/2021	C C CREATIONS LTD	1991110020331033	6399	ADULT XXL ITCSS4500CNVH I	35.50
01/07/2021	C C CREATIONS LTD	199136GV00391AAA	6497	JDSAPW33CL PAPER WEIGHT	315.00
01/07/2021	FOLLETT SCHOOL SOLUTIONS INC	2111110020124000	6329	PROCESSING FEE	10.35
01/07/2021	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM DEC 2020	70.73
01/07/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	955.60
01/07/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,169.20
01/07/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	670.39
01/07/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	120.99
01/07/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	120.91
01/07/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	1,981.94
01/07/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	11.29
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	3.14
01/07/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	61.37
01/07/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
01/07/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	1.00
01/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ICE MACHINE FILTERS	37.01
01/07/2021	MONOGRAMS & MORE	199121S481199021	6399	LEADERSHIP DEVELOPMENT TU	509.70
01/07/2021	MONOGRAMS & MORE	199121S481199021	6399	SHIPPING PROMOTIONAL SECO	50.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A01	6399	C1717GRY COMFORT COLOR TE	160.00
01/07/2021	MONOGRAMS & MORE	461136GH93491A03	6399	BF4224BLK BADGER HEX 2.0	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/07/2021	PASCO BROKERAGE INC	2421350000399000	6397	DISPOSAL	2,088.00
01/07/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#155785	28.02
01/07/2021	SHELLY D RICE	2051320081134000	6411	M REIM DEC 2020	46.12
01/07/2021	SCHOLASTIC INC	4811111510911000	6329	LOOKING CLOSELY IN THE RA	26.05
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	14000778 FINGER PAINT KIT	22.42
01/07/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	423494 GLAZE PEWTER	19.82
01/07/2021	SCHOOL SPECIALTY LLC	2051110081134000	6399	EST SHIPPING	45.36
01/07/2021	SEBCO BOOKS	1991120004199041	6329	NON FICTION LIBRARY BOOKS	1,459.81
01/07/2021	SPRINT CORPORATION	1991510092599065	6299	NOV MAINT GPS	756.00
01/07/2021	SPRINT CORPORATION	1991510092699066	6299	NOV GROUNDS GPS	380.00
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNLRC2448.VPINC.P.PIN	127.96
01/07/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNLRC3072, VPINC.P.PI	200.34
01/08/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,870.00
01/08/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	106,780.02
01/08/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
01/08/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,364.55
01/08/2021	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
01/08/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
01/08/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
01/08/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.00
01/08/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,384.52
01/08/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	603.69
01/08/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	172,727.05
01/08/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
01/08/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
01/08/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	43.50
01/08/2021	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
01/08/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	0.00
01/08/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
01/08/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	279.83
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	17772514 NITRILE PF GLOVE	50.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	2469520 NON-ADHERE PAD ST	12.58
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	D16516R STEP ON TRASH CAN	177.23
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	SHIPPING	100.00
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	380080202 HEEL & LACE PAD	22.95
01/14/2021	ALERT SERVICES INC	199136BF04291AAA	6399	4707127 EUCERIN LOTION DA	14.42
01/14/2021	AMERICAN OVERHEAD DOOR CO	1991510092599065	6247	REPAIR LARGE DOOR IN NATA	399.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	AT&T MOBILITY II LLC	2051510081134C00	6256	SEPT HS HOT SPOTS COV	576.25
01/14/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	DEC SH WIRELESS	32.06
01/14/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	DEC SH WIRELESS	40.06
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-DEC	14.73
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-DEC	109.30
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-DEC	41.19
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-DEC	194.57
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-DEC	1,001.57
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-DEC	20.52
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-DEC	45.95
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-DEC	32.95
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-DEC	4,531.59
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-DEC	23.67
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-DEC	332.40
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-DEC	7,498.80
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-DEC	14.58
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-DEC	103.64
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-DEC	2,487.34
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-DEC	1,043.25
01/14/2021	CSHS ACTIVITY FUND	199136UL00499C04	6399	JANUARY 9, 2021 UIL MINI	250.00
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	45.84
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	72.50
01/14/2021	HEB GROCERY COMPANY	1991110000124038	6399	#17 FCS THRONE	93.30
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#04 CTE/AMCHS MOCK	457.56
01/14/2021	HEB GROCERY COMPANY	199111PK10135032	6499	#39 SK/PREK DURAN	30.70
01/14/2021	HEB GROCERY COMPANY	199111S210435032	6399	#33 SWV/PREK HEINZE	16.00
01/14/2021	HEB GROCERY COMPANY	19911300111990SC	6499	#09 SC LERMA	21.52
01/14/2021	HEB GROCERY COMPANY	19912300109990CV	6499	#12 CV GUERRERO	179.21
01/14/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING FOR CONSOL	88.31
01/14/2021	HEB GROCERY COMPANY	2421350093299000	6341	DRINKS FOR OFFICE	54.36
01/14/2021	HEB GROCERY COMPANY	4611230000399000	6499	#21 CSHS HESTER	68.50
01/14/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	HOOD SUPPORTS AND GOVENOR	836.51
01/14/2021	HOSA TA	1991360000122038	6412	2021 VIRTUAL TEXAS AREA 2	225.00
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10047639 DANCE OF THE SUG	92.50
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10909063 GLOW ERIC WHITAC	55.01
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11302159F DANCE OF THE SU	49.99
01/14/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES FOR VARIOU	38.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	REEL MOWER PARTS	139.76
01/14/2021	REGION 6 EDUCATION SERVICE CENTER	1991530072699TTK	6398	2020-2021 EDUPHORIA SOFTW	42,750.00
01/14/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	719.04
01/14/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
01/14/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	15.18
01/14/2021	TASB	1991410070299081	6211	LAFOO7 LEGAL ASSISTANCE F	500.00
01/14/2021	WEX BANK	199136BF00391AAA	6412	1001 OWENS 12/5	26.11
01/14/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	(L) VINYL EXAM PF, TEXTUR	3,988.00
01/14/2021	AMAZON COM LLC	1991110000122038	6397	NEW STAR FOODSERVICE 3652	170.00
01/14/2021	AMAZON COM LLC	4611110300311000	6399	CAMBRO RFSCW1135 CAMWEAR	18.89
01/14/2021	AMAZON COM LLC	4611110300311000	6399	SWING-A-WAY PORTABLE CAN	22.98
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 12/8/20	12.30
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 11/6/	38.95
01/14/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 12/2/20	210.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BF 11/13/20	680.00
01/14/2021	AVINEXT	1991110000322038	6397	HP ELITEDISPLAY E243 LED	696.00
01/14/2021	AVINEXT	199111PE203110PT	6399	AUDIO CABLE- MINI TRS 3FT	69.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE UA8-500 1/2 WAVE OM	50.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE UABIAST-US IN LINE	200.00
01/14/2021	BLACK ROCK TECHNOLOGY GROUP	199111E1101110ET	6396	AVID AE-36 HEADPHONES W/M	5,550.00
01/14/2021	BLACK ROCK TECHNOLOGY GROUP	199111I2202110ET	6399	LUMENS DC 125 DOCUMENT CA	1,325.00
01/14/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,337.33
01/14/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	648.58
01/14/2021	JONATHAN BRADY	199136ST00399C03	6495	TASC 1/4/21	85.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	100-WHT/WHT-LS TIEMPO PRE	99.75
01/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL TO REPAIR LE	1,764.40
01/14/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM DEC 2020	43.24
01/14/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CATERING	441.00
01/14/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	221.41
01/14/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	JENNIFER HOUTCHENS	19913600109990CA	6411	TAEA 12-1-20	154.00
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.40
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	3.61
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	67.01
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	7.52
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	13.48
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	4.66
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	5.02
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	248722 ALERT PRO CUT NON	30.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	574225 MOLESKIN 2X25YD EA	20.35
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	7770341 SPHYGMOMANOMETER	16.11
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	475212 SECOND SKIN 1" SQ	23.12
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	7770341 SPHYGMOMANOMETER	16.11
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	260802 FOAM ADHESIVE 1/4	12.00
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	30.00
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	4707127 EUCERIN LOTION DA	14.42
01/14/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	DEC SH WIRELESS	32.06
01/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	DEC GR PHONE SRV	380.41
01/14/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6319	ROLL OFF CONTAINER DUMP A	1,355.20
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-DEC	215.16
01/14/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	PA SYSTEM FOR THE RADIO I	251.88
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-DEC	1,307.62
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-DEC	442.99
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-DEC	3,297.33
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-DEC	575.65
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-DEC	8,109.32
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-DEC	296.78
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-DEC	7.61
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-DEC	185.70
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-DEC	23.20
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-DEC	10.79
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-DEC	272.47
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-DEC	847.38
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-DEC	1,635.31
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-DEC	2,173.53
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-DEC	28.95
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	309831 AQUA PORTABLE W/FR	800.00
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	574225 MOLESKIN 2X25YD EA	20.35
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	7770395 STHETHOSCOPE - DU	7.38
01/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	DEC OPR PHONE SRV	1,296.11
01/14/2021	BPA-AREA III REGION 2	1991360000322038	6412	REGION 3 AREA 2 - CHAPTER	260.00
01/14/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991990070399045	6213	FY2021-TRUE AUTOMATION SO	11,851.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-DEC	128.67
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-DEC	12.76
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-DEC	526.16
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-DEC	4,094.48
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-DEC	996.68
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-DEC	75.65
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-DEC	311.65
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-DEC	7.56
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-DEC	171.95
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-DEC	4.77
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-DEC	5.44
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-DEC	4.03
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-DEC	12.21
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-DEC	140.42
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-DEC	4,885.34
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-DEC	717.89
01/14/2021	CORRIGAN-CAMDEN ISD	199136PW00191AAA	6412.FEE	ENTRY AMC POWERLIFTING CO	975.00
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	7.39
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	0.35
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	2.17
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	40.18
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	9.68
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	11.56
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	5.64
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	29.22
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	6.82
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	1.27
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	38.95
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	16.86
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	33.30
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	0.19
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	1.36
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	29.16
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M AMCMS WORKROOM	351.76
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL CLR	1.40
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	5.84
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210 BW	18.22



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	2.80
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	23.50
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	2.08
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	14.53
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	150.22
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW COPIES	5.83
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	XNM02567 BW COPIES	191.33
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBC6S0JG BW COPI	12.38
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z COLOR C	11.48
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	79.91
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	8.02
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	62.22
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	19.73
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	ADMIN WRKRM QPYHP BW COPI	26.55
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PR	15.53
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	20.64
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.12
01/14/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	3.85
01/14/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	1.48
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, HP VENTURE ROOM 16	2.25
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1,VENTURE ROOM 142, C	0.61
01/14/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	17.10
01/14/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	54.92
01/14/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	25.15
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#03CTE/CSHS POE	164.48
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#10 CTE/AMCHS PARSI	61.75
01/14/2021	HEB GROCERY COMPANY	199111PK10135032	6399	#39 SK/PREK DURAN	13.97
01/14/2021	HEB GROCERY COMPANY	1991210081199021	6399	#34 C&I GRAEBNER	48.39
01/14/2021	HEB GROCERY COMPANY	199121S481199021	6399	#38 C&I MANN	27.82
01/14/2021	HEB GROCERY COMPANY	1991410074499044	6399	#11 BS ROY	26.34
01/14/2021	HEB GROCERY COMPANY	2051117710934000	6499	#24 CV/HDST HAMILTON	21.35
01/14/2021	HEB GROCERY COMPANY	2051117810435000	6399	#32 SWV/HDST MENDOZA	12.93
01/14/2021	HEB GROCERY COMPANY	2051130081134000	6499	#25 CO DILLON	41.04
01/14/2021	HEB GROCERY COMPANY	2051130F812340EH	6499	#22 BBPC TUCKER	58.96
01/14/2021	HEB GROCERY COMPANY	2051610F812340EH	6499	#11 EHS TUCKER	88.56

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	HEB GROCERY COMPANY	865100000100000	6999	#23 AMCHS GRAEBNER	81.64
01/14/2021	HOSA TA	1991360000122038	6412	2021 VIRTUAL TEXAS AREA 2	120.00
01/14/2021	HOSA TA	1991360000122038	6412	2021 VIRTUAL TEXAS AREA 2	150.00
01/14/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	444.72
01/14/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	SHIPPING	14.06
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10938853F HERE COMES THE	0.99
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	1910611 CALYPSO NOEL SPEV	33.00
01/14/2021	JW PEPPER AND SON INC	199111CH203110FA	6399	10023453 THE CHRISTMAS CA	14.08
01/14/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES FOR VARIOU	49.44
01/14/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES FOR VARIOU	397.63
01/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	INSITE PROGRAM LICENSE AN	1,380.87
01/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	RUNNING PO, BUS PARTS, FL	425.60
01/14/2021	PIZZA HUT	2421350004399000	6341	PIZZA INVOICES FROM VARIO	924.60
01/14/2021	SAMS LIMOUSINE AND TRANSP INC	199136BF00191APS	6412	CONF#316663 12/11/20 AMCH	4,500.00
01/14/2021	SCANTRON CORPORATION	199111SS00311003	6399	882-E 500PK	75.75
01/14/2021	SCHOOL NUTRITION ASSOCIATION	2421350093299000	6495	SNA MEMBERSHIP FEE FOR BR	175.50
01/14/2021	SHERWIN-WILLIAMS CO	4811112910111000	6399	SUPPLIES FOR ART CLASSROO	907.60
01/14/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	87.78
01/14/2021	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 12/11	72.89
01/14/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#216RH (B&W) EHS @ BBP	32.79
01/14/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	10.05
01/14/2021	JOHNSTONE SUPPLY	1991510092599065	6319	DRYER VENT	43.32
01/14/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT C	1,125.32
01/14/2021	NAPA AUTO PARTS	1991340092299062	6319	COUPLINGS, BULBS AND RELA	279.24
01/14/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	DEC '20 MENTAL HEALTH/TRA	600.00
01/14/2021	PILGER'S TIRE AUTO CENTER	1991510092399063	6248	T-33 ENGINE REPAIR	923.58
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,062.18
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE INVOICES FOR VARI	412.40
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE INVOICES FOR VARI	47.84
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE INVOICES FOR VARI	198.15
01/14/2021	SCHOOL SPECIALTY LLC	19911100101110SK	6399	ITEM#333800	51.96
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM 1603943 WORDLY WISE	185.00
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM: 1603944 WORDLY WIS	185.00
01/14/2021	SEITZ GIFT FRUIT LLC	865100000300000	6999	FFA FUNDRAISER INV. # 461	399.04
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9781613831076 WE THE PEOP	80.55
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780328905485 TEXAS AUTEN	55.30
01/14/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECRICAL SUPPLIES	144.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	15.84
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	1,088.42
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	56.00
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	59.55
01/14/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	383.31
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#10 PARSI CTE/AMCHS	400.14
01/14/2021	HEB GROCERY COMPANY	199111PK10732032	6399	#33 PC/PREK DOUGET	36.87
01/14/2021	HEB GROCERY COMPANY	199111PK10932032	6499	#36 CV/PREK DEWITT	7.96
01/14/2021	HEB GROCERY COMPANY	199111PK11232032	6499	#17 RB/PREK MORRIS	17.38
01/14/2021	HEB GROCERY COMPANY	199113SC00199001	6499	#37 AMCHS JEDLICKA	9.76
01/14/2021	HEB GROCERY COMPANY	1991410070199080	6499	#03 C/O HORN	82.09
01/14/2021	HEB GROCERY COMPANY	1991410070199080	6499	#20 SUPT HORN	131.14
01/14/2021	HEB GROCERY COMPANY	2051117810234000	6499	#40 CH/HDST GRIMES	33.52
01/14/2021	HEB GROCERY COMPANY	2051117810235000	6399	#19 CH/HDST SANCHEZ	40.35
01/14/2021	HEB GROCERY COMPANY	2051327810534000	6499	#34 CO/RP HDST MARTIN	30.31
01/14/2021	HEB GROCERY COMPANY	461112LI11199000	6499	#16 SC MORTIZ	119.55
01/14/2021	HOSA FUTURE HEALTH PROFESSIONALS	8651000000300000	6999	HOSA AFFILIATION FEES	175.00
01/14/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,168.70
01/14/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING PARTS	105.89
01/14/2021	INZER ADVANCE DESIGNS	199136PW00391AAA	6399	SHIPPING	50.00
01/14/2021	INZER ADVANCE DESIGNS	199136PW00391AAA	6399	SSM SUIT SLIPPERS MEDIUM	90.00
01/14/2021	JASONS DELI	461136CL00399000	6499	CHEER MEALS FOR GAME NIGH	100.00
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10284861 THANK YOU SOLDIE	27.99
01/14/2021	JW PEPPER AND SON INC	199136DM00399CFA	6399	10027294 ALTO/MEZZO W/ONL	47.18
01/14/2021	JW PEPPER AND SON INC	199136DM00399CFA	6399	SINGER'S ANTHOLOGIES: VOL	49.36
01/14/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES FOR VARIOU	74.52
01/14/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES FOR VARIOU	124.53
01/14/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	CROSS OVER MIRROR ASSY FO	228.80
01/14/2021	MARKS PLUMBING PARTS	1991510092599065	6319	PLUMBING PARTS AND SUPPLI	2,625.94
01/14/2021	COLBY MENEFFEE	461136SP00199000	6216	CONGRESS JUDGING FOR ISAD	150.00
01/14/2021	PEBBLE CREEK COUNTRY CLUB	199136GG00391AAA	6399	TITLEIST PERFORMANCE CAP	431.00
01/14/2021	PLAYSCRIPTS INC	199136DM00399CFA	6399	PERFORMANCES 3	150.00
01/14/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	TREE TIE DOWNS	33.84
01/14/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	115.78
01/14/2021	SUDDENLINK	1991530072699TTK	6299	JAN INTERNET SRV	3,770.95
01/14/2021	TEXAS FFA ASSOCIATION	8651000000100000	6999	JUNIOR MEMBERSHIP FEE	10.00
01/14/2021	THSPA	1991360000191AAA	6495	2021 THSPA MEMBERSHIP AMC	75.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	THSWPA	1991360000191AAA	6495	2021 THSWPA AMCHS CHAD BR	75.00
01/14/2021	TIVA	1991130000322038	6411	REGISTRATION TO 2021 MIDW	350.00
01/14/2021	TMEA REGION 8 BAND	461136BD00399000	6411	REGISTRATION FOR AREA D 5	120.00
01/14/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	(M) VINYL EXAM PF, TEXTUR	3,988.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	7770361 SPHYGMOMAN-ANEROI	16.11
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	SHIPPING	100.00
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	2469520 NON-ADHERE PAD ST	12.58
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	D16516R STEP ON TRASH CAN	177.23
01/14/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	SEPT EHS WIRELESS	466.34
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-DEC	131.04
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-DEC	101.98
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-DEC	15.37
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-DEC	65.83
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-DEC	525.88
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-DEC	131.99
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-DEC	169.93
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-DEC	385.79
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-DEC	203.76
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-DEC	179.84
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-DEC	952.30
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-DEC	29.91
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION PARTS AND SUPP	577.19
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#08 CSHS/CTE WILSON	33.68
01/14/2021	HEB GROCERY COMPANY	1991110000331033	6399	#24 CSHS WALTON	122.15
01/14/2021	HEB GROCERY COMPANY	199111S211232032	6499	#13 RB/PREK SALDIVAR	20.78
01/14/2021	HEB GROCERY COMPANY	1991340092299062	6399	#20 TRANSP KUBICHEK	118.90
01/14/2021	HEB GROCERY COMPANY	2051117710934000	6399	#24 CV/HDST HAMILTON	9.46
01/14/2021	HEB GROCERY COMPANY	2051117710934000	6499	CV/HDST HAMILTON	21.08
01/14/2021	HEB GROCERY COMPANY	2051327810834000	6499	#37 PC/FR HDST GARCIA	24.15
01/14/2021	HEB GROCERY COMPANY	205133HE81134000	6399	#31 CV/HDST DILLON	43.41
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10042529 HERE COMES THE S	64.50
01/14/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES FOR VARIOU	269.90
01/14/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES FOR VARIOU	100.12
01/14/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES FOR VARIOU	78.34
01/14/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES FOR VARIOU	123.47
01/14/2021	LAWSON PRODUCTS INC	1991340092299062	6319	BRASS FITTINGS FOR BUS	122.85
01/14/2021	PIZZA HUT	2421350000399000	6341	PIZZA INVOICES FROM VARIO	1,483.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	SOLAR SUPPLY INC	1991510092599065	6319	ECM MOTORS - HVAC PART US	562.44
01/14/2021	TABC	1991360000391AAA	6495	202-21 TABC MEMBERSHIP ST	50.00
01/14/2021	AMAZON COM LLC	1991110000122038	6399	VOLLRATH 4780911 COLOR CO	74.97
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	GOODY HAIR BOBBY PINS- 48	4.98
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	GOODY HAIR BRAIDED ELASTI	9.20
01/14/2021	AMAZON COM LLC	4811113010911000	6329	BOOKS FOR SEL FOR EDUCATI	40.12
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BH 11/24	6.15
01/14/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 11/6/20	1,380.00
01/14/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 12/3/20	210.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CSHS BF 11/27/20	300.00
01/14/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 12/2/20	120.00
01/14/2021	AVINEXT	1991210081199021	6397	HP 3 YR WARRANTY W/ADP	69.00
01/14/2021	AVINEXT	1991210081199021	6397	HP DRAGONFLY	1,645.00
01/14/2021	AVINEXT	1991210081199021	6397	HP ELITEDISPLAY E243	350.00
01/14/2021	AVINEXT	1991360000391AAA	6397	LWC CMK-005AU HOSA EDGE M	50.00
01/14/2021	BATTERIES PLUS	1991510092599065	6319	FIRE ALARM BATTERIES	569.00
01/14/2021	BLACK ROCK TECHNOLOGY GROUP	199111E2102110ET	6396	LUMENS DC 125	2,915.00
01/14/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529	729.59
01/14/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	916.12
01/14/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	769.79
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	771 - SUNBLEACHED, BLACK-	119.85
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	PRMIER LEAGUE TUNNELL VIS	1,399.86
01/14/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	3 WEEKS OF UNIFORM CLEANI	518.88
01/14/2021	DISA GLOBAL SOLUTIONS INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	2,931.20
01/14/2021	AMAZON COM LLC	1991110000122038	6399	CULINARY DEPOT ALUMINUM S	103.96
01/14/2021	AMAZON COM LLC	199111001111110SC	6499	PERFECTWARE FLAVACOL SALT	17.38
01/14/2021	AMAZON COM LLC	4611110300311000	6399	CHRISTMAS CELLOPHANE TREA	8.99
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BH 12/5/	12.30
01/14/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CSHS BH 12/5/20	520.00
01/14/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 12/3/20	160.00
01/14/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 12/3/20	120.00
01/14/2021	AVINEXT	1991360000391AAA	6397	50FT USB ACTIVE A/A M/F P	42.00
01/14/2021	AVINEXT	199136YB00399C03	6397	HP 16GB DDR4 2933	105.00
01/14/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	720.68
01/14/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	525.83
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	010 - BLACK-ACADEMY19 SDF	3,120.00
01/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	RECONFIGURE DRAIN FOR MOP	1,313.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL FOR LEAK IN	1,783.65
01/14/2021	FIKES WHOLESALE INC	1991340092299062	6311	FUEL FOR BUSES D289451	11,473.75
01/14/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,688.38
01/14/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,754.07
01/14/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	779.63
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	203.12
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	13.81
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	19.16
01/14/2021	AMAZON COM LLC	1991110000122038	6399	ALUMINUM PANS 9X13 DISPOS	17.99
01/14/2021	AMAZON COM LLC	1991110000122038	6399	BAGCRAFT PAPERCON 030001	0.00
01/14/2021	AMAZON COM LLC	1991110000122038	6399	COOKIE SCOOP SET OF 3 ICR	75.96
01/14/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 12/2/	6.15
01/14/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 12/11/20	140.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF HOST CSHS BF 11/13/20	1,340.00
01/14/2021	ARMSTRONG REPAIR CENTER INC	1991510092599065	6319	SOLENOID VLAVE	183.41
01/14/2021	AVINEXT	1991360000391AAA	6397	3.3FT USB 2.0 A TO MICRO-	6.00
01/14/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	136.48
01/14/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	196.68
01/14/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,852.46
01/14/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	443.59
01/14/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,866.98
01/14/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,952.15
01/14/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	214.50
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	925.73
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	1.19
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.20
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	5.40
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	6.10
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	8.20
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	6.46
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	53.13
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	16.80
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	12.14
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	476.58
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	19.24
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	41.84
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.99
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	5.44
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	6.99
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	9.24
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	13.99
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	8.76
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	0.78
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 AMCMS WORKROOM BW	248.76
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE CLR	29.68
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408 BW	1.62
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	95.43
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	1.48
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	251.84
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	451.24
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	12.11
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	12.05
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.51
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	1.38
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	22.29
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	30.34
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	34.33
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.21
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	4.89
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	10.91
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE BW	11.75
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	364.83



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUMK2 BW COPIES	1.24
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	2.89
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	36.12
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	1.05
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW COPIES	55.94
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.63
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0K2 BW COPI	12.96
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.85
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.09
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	261.16
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.16
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	21.01
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FRONT OFFICE X81HA BW PR	6.81
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FRONT OFFICE X81HA CLR P	26.33
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	2.23
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	302.43
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	1.56
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.14
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	15.23
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	21.05
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	5.58
01/14/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	11.67
01/14/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	9.46
01/14/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	27.67
01/14/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	47.06
01/14/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	23.45
01/14/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	15.23
01/14/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.20
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	13.15
01/14/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
01/14/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	8.86
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	14.74
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	2.16
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	264.64
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.59
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	3.28
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.13
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 BW PRINTS	17.98
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	15.14
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	58.44
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	80.29
01/14/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	1.37
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	1.95
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	2.42
01/14/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	8.33
01/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	13.78
01/14/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES FOR EES NOV 2020	84.80
01/14/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID# EFEUE. MODEL HPCLJM5	5.92
01/14/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	DEC '20 MENTAL HEALTH/TRA	200.00
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR VARIOUS SCHOO	746.75
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE INVOICES FOR VARI	228.75
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR VARIOUS SCHOO	584.65
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE INVOICES FOR VARI	205.60
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR VARIOUS SCHOO	530.95
01/14/2021	SCHOOL SPECIALTY LLC	19911100101110SK	6399	ITEM#078601	97.47
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM: 1605321 WORDLY WISE	185.00
01/14/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	327.19
01/14/2021	SUPERIOR TEXT LLC	4101110000311000	6321	9781111987138 CENTURY 21	61.60
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9780134296012 CAMPBELL BI	925.80
01/14/2021	US GAMES	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	15.00
01/14/2021	WENGER CORPORATION	19911100041110CA	6397	039C203 LARGE STAND CART	1,776.00
01/14/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	30.59
01/14/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	6,941.66
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR VARIOUS SCHOO	257.10
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE INVOICES FOR VARI	4.95
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE INVOICES FOR VARI	397.70
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR VARIOUS SCHOO	737.45
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM: 1603941 WORDLY WISE	185.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM: 1605320 WORDLY WIS	185.00
01/14/2021	SEVCIK'S SERVICE CENTER	1991510092599065	6319	FORKLIFT FUEL	36.50
01/14/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST AID REFILLS IN BUIL	154.40
01/14/2021	SUPERIOR TEXT LLC	4101110000111000	6321	9780134428024 PRINCIPLES	501.68
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	978133307030 WORLD HISTOR	57.40
01/14/2021	US GAMES	19911100110110GP	6399	SKU# 1293418 - 5" NYLON B	17.99
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE MVI-DIG MVI MICROPH	99.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE UA834WB IN-LINE ANT	286.00
01/14/2021	AVINEXT	199136NP00399C03	6397	HP SINGLE MINI ADAPTER CA	6.00
01/14/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	376.61
01/14/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	503.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	010 - BLACK-PARK20 CREW T	160.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	010 - BLACK-PARK20 SHORT	840.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	448 - V BLU/NY-TROPHY IV	99.80
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00391AAA	6399	BSN7688 FUSION_2055	600.00
01/14/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	13,632.15
01/14/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	313.51
01/14/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	1,675.31
01/14/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	167.57
01/14/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,010.52
01/14/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,860.36
01/14/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	439.65
01/14/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,511.27
01/14/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	294.09
01/14/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	787.99
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	2.27
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	61.07
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	5.42
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	2.93
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	39.14
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	1.77
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	69.29
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	2.89
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	16.27
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	25.32

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	32.23
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.79
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.16
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	8.12
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406 BW	3.30
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFROW 102 BW	1.81
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	0.32
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	6.89
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	8.91
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	25.69
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	147.33
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	27.83
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	8.72
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	9.95
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TMWPU B/W	28.61
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU CLR COPIES	68.56
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR COPIES	65.48
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	1.24
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JH BW COPI	0.49
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72J BW COPIE	28.18
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XNM02567 LEASE	197.40
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	172.02
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	5.50
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST P6MR2 BW PRINTS	35.44
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER WE58A BW PRINTS	11.14
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	15.22
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	143.02
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AUU7 ROOM 520	0.64
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	44.30
01/14/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	1.49
01/14/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	13.91
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	31.83
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
01/14/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	45.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	22.81
01/14/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	34.30
01/14/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	278.25
01/14/2021	KONE INC	1991510092599065	6299	MONTHLY ELEVATOR MONITORI	3,974.06
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE INVOICES FOR VARI	154.05
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	934.45
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR VARIOUS SCHOO	634.60
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR VARIOUS SCHOO	401.05
01/14/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	93.75
01/14/2021	SUPERIOR TEXT LLC	4101110000311000	6321	9780133996128 GOVERNMENT	41.75
01/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	126.00
01/14/2021	WENGER CORPORATION	19911100042110CA	6397	FREIGHT/HANDLING CHARGE	411.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	390516 HIBICLENS 16 OZ BO	12.30
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	2403103 ALCOHOL PREPS 100	5.02
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	390516 HIBICLENS 16 OZ W/	12.30
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	293500 A-WRAP 48RL NATURA	40.00
01/14/2021	AMBROSIA WATER LLC	4611230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
01/14/2021	APPLE INC	4811111800311000	6397	IPAD PRO 11 WIFI 128GB	2,996.00
01/14/2021	AT&T MOBILITY II LLC	2051510081134000	6256	SEPT HD ST HOT SPOTS	227.94
01/14/2021	AT&T MOBILITY II LLC	1991510092299062	6256	DEC TRA PHONE SRV	94.98
01/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	KK/SDC	28.49
01/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	KK/SDC	567.73
01/14/2021	BLUE BAKER	1991215481199021	6499	RPO FOR FOOD	46.43
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-DEC	4,096.18
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-DEC	240.15
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-DEC	14,808.05
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-DEC	584.60
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-DEC	960.93
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-DEC	37,037.00
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-DEC	5,052.70
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-DEC	6,072.92
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-DEC	155.72
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-DEC	15.01
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-DEC	35.20
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-DEC	1,470.31
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-DEC	173.56
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-DEC	39,503.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-DEC	683.36
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-DEC	2,832.38
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-DEC	16.08
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	157.16
01/14/2021	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 12/19	42.03
01/14/2021	HEB GROCERY COMPANY	1991110000122038	6399	#13 CTE/AMCHS JONES	165.40
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#06 CTE/CSHS STUTTS	283.00
01/14/2021	HEB GROCERY COMPANY	199111PK10732032	6499	#33 PC/PREK DOUGET	41.48
01/14/2021	HEB GROCERY COMPANY	199111PK10932032	6399	#36 CV/PREK DEWITT	31.71
01/14/2021	HEB GROCERY COMPANY	461136FD00399000	6399	#05 CSHS STUTTS	260.50
01/14/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	161.59
01/14/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	ESSENTIAL ELEMENTS CHRIST	177.75
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	SHIPPING AND HANDLING	34.98
01/14/2021	JW PEPPER AND SON INC	199136DM00399CFA	6399	10097891 TEEN EDITION (SO	25.23
01/14/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES FOR VARIOU	306.16
01/14/2021	GYLLIAN NAVARRO	199136CY00391AAA	6216	GYMNASTICS JUDGE 12/11/20	77.18
01/14/2021	MARK A NIMOCKS	19912100811990CA	6499	VIDEO RECORDING - OAKWOOD	100.00
01/14/2021	PLAYSCRIPTS INC	199136DM00399CFA	6399	STAGE MANAGER EDITIONS 3	53.97
01/14/2021	READFIELD MEATS INC	461136BF93491A03	6412	CSHS BROTHERHOOD MEALS 12	525.42
01/14/2021	SAMS LIMOUSINE AND TRANSP INC	199136BF00391APS	6412	INV#199578 CSHS FOOTBALL	3,900.00
01/14/2021	SCANTRON CORPORATION	199111SS00311003	6399	881-E 500PK	151.50
01/14/2021	TABC	199136BH00391AAA	6411	2020-21 TABC MEMBERSHIP K	75.00
01/14/2021	WEX BANK	199136BF00191AAA	6412	1003 KAPCHINSKI 12/14	51.76
01/14/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	SHAMROCK 10111 (S) WHITE	3,988.00
01/14/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	SHAMROCK 10112 (M) WHITE	3,988.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	360312 GAUZE SPONGE N/S 3	21.78
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	248722 ALERT PRO CUT NON	30.00
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	309831 AQUA PORTABLE W/ F	800.00
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	7770361 SPHYGMOMAN-ANEROI	16.11
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	575001 POWEFLEX AFD 2" N/	26.00
01/14/2021	ALERT SERVICES INC	199136BF04291AAA	6399	S4701346 ALOE LOTION 8OZ	8.67
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1990300 GAME READY CONNEC	146.40
01/14/2021	AT&T MOBILITY II LLC	2051510081234CEH	6256	SEPT EHS HOT SPOTS CO	190.95
01/14/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	DEC SH WIRELESS	44.01
01/14/2021	ATMOS ENERGY CORP	1991510010899068	6258	DEC-3044062163	1,090.22
01/14/2021	ATMOS ENERGY CORP	2421510010899000	6258	DEC-3044062163	37.20
01/14/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	BPA-AREA III REGION 2	1991360000322038	6412	REGION 3 AREA 2 RLC CHAPT	260.00
01/14/2021	BPA-AREA III REGION 2	1991360000322038	6412	REGION 3-AREA 2 RLC CHAP	220.00
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-DEC	8,654.43
01/14/2021	CAPITOL BEARING SERVICE	1991510092699066	6319	HYDRAULIC HOSE	151.06
01/14/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	SWITCHES FOR A/C RIFLE AI	195.35
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-DEC	36.65
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-DEC	410.91
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-DEC	198.14
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-DEC	15,045.88
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-DEC	521.09
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-DEC	8.98
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-DEC	985.46
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-DEC	174.11
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-DEC	6,736.09
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-DEC	151.12
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-DEC	88.65
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-DEC	333.88
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-DEC	255.91
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-DEC	4,931.04
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-DEC	156.29
01/14/2021	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	015 OWENS 12/12	44.47
01/14/2021	FORT BEND CHRISTIAN ACADEMY	199136SB00191AAA	6412.FEE	ENTRY AMC SOFTBALL FORT B	350.00
01/14/2021	HEB GROCERY COMPANY	1991110000426004	6399	#25 CVHS WALLACE	92.10
01/14/2021	HEB GROCERY COMPANY	19911100108110FR	6399	#21 FR KATT	196.63
01/14/2021	HEB GROCERY COMPANY	199111PK11132032	6399	#19 SC/HDST HARRISON	60.36
01/14/2021	HEB GROCERY COMPANY	1991130000199001	6499	#28 AMCHS LHERAULT	16.67
01/14/2021	HEB GROCERY COMPANY	2051117810934000	6399	#27 HDST/CV PACE	60.14
01/14/2021	HEB GROCERY COMPANY	2051117911234000	6499	#14 RB/HDST	20.26
01/14/2021	HEB GROCERY COMPANY	2051327810834000	6399	#37 PC/FR HDST GARCIA	22.97
01/14/2021	HEB GROCERY COMPANY	4611110300311000	6399	#03 CSHS POE	164.79
01/14/2021	HEB GROCERY COMPANY	461112LI04199000	6499	#36 CSMS BISHOP	180.00
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10284860 THANK YOU, SOLDI	30.74
01/14/2021	JW PEPPER AND SON INC	199136DM00399CFA	6399	10097901 ALTO/MEZZO/ ONLI	47.18
01/14/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	#10190250 SPIRITUALS FOR	17.50
01/14/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES FOR VARIOU	147.60
01/14/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES FOR VARIOU	174.75
01/14/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES FOR VARIOU	59.32



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES FOR VARIOU	96.67
01/14/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES FOR VARIOU	261.09
01/14/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES FOR VARIOU	103.60
01/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6248	WORK ON BOX TRUCK AT SERV	5,536.77
01/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14866 HIGHLIGHTERS CHI	439.00
01/14/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04191AAA	6399	R27596 REVO SPEED CLASSIC	217.00
01/14/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD REPLACEMENT FO	459.94
01/14/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC PARTS FOR REPAIRS DO	1,325.90
01/14/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	58.90
01/14/2021	TEXAS FFA ASSOCIATION	8651000000100000	6999	LATE FEE	25.00
01/14/2021	THED EASLEY'S INC	1991510092599065	6299	CRANE SERVICE	1,842.00
01/14/2021	AMAZON COM LLC	1991110000122038	6399	SAFEWARE 8 16 32OX PLASTI	21.99
01/14/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 11/20/20	1,380.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CSHS BF 11/27/20	1,380.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS BF 11/13/2	32.80
01/14/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 12/11/20	100.00
01/14/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 12/8/20	140.00
01/14/2021	AVINEXT	19911100102110CH	6399	HP 65W SMART AC ADAPTER	124.00
01/14/2021	AVINEXT	1991210081199021	6397	HP RECHARGEABLE ACTIVE PE	71.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE SM31FH-TQG FITNESS	99.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE UA850 50' UHF REMOT	164.00
01/14/2021	AVINEXT	1991360000391AAA	6397	SHURE WA305 PREMIUM THREA	28.00
01/14/2021	AVINEXT	199136YB00399C03	6397	HP SINGLE MINI ADAPTER CA	6.00
01/14/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	624.17
01/14/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	502.95
01/14/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	759.43
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	MSWPLYON WEIGHTED END ZO	115.80
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	021 - GREY/BLK-LONG SLEEV	219.80
01/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	INSTALL BOTTLE FILL STATI	1,119.47
01/14/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	FICTION LIB BOOKS	264.85
01/14/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	452.65
01/14/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	191.22
01/14/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	220.59
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	562.64
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	26.05
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	6.77
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	10.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	6.75
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	357.62
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.21
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	1.25
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.38
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	5.79
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW COPIES	1.73
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	0.59
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	45.59
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	447.05
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	61.31
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R-LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	133.34
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	2.03
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	23.26
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	39.15
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	164.44
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	14.40
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6SOK7 BW COPI	8.35
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	19.83
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	6.56
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	34.76
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WRKRM 7597H BW PR	244.42
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	29.68
01/14/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	2.92
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	52.79
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	29.24
01/14/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	84.12
01/14/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	23.28
01/14/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	9.95
01/14/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	12.16
01/14/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	14.99
01/14/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	28.84
01/14/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - CHECK PRINTING	27.62
01/14/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	176.40
01/14/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	486.79
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR VARIOUS SCHOO	489.40
01/14/2021	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	3.28
01/14/2021	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	SAVE A TOOTH 53580	15.95
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9781608408184 BIM GEOMETR	153.70
01/14/2021	AMAZON COM LLC	1991110000122038	6399	MNI STRECH WRAP FILM 2PK	21.99
01/14/2021	AMAZON COM LLC	19911100111110SC	6399	PAPER BAGS 6X4X1	87.71
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	ESTIMATED SHIPPING/HANDLI	5.99
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	PEPPERIDGE FARM GOLDFISH	11.99
01/14/2021	AMAZON COM LLC	4811112910111000	6399	NEW SCOREBOARD SHUFFLE SH	-64.52
01/14/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CSHS BF 12/3/20	580.00
01/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CSHS BF 11/27	32.80
01/14/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 11/6/20	800.00
01/14/2021	ARMSTRONG REPAIR CENTER INC	2421350000199000	6319	STA*2E/40101/W19 CRBD SI	643.18
01/14/2021	AVINEXT	199136NP00399C03	6397	HP Z2 G4 WORKSTATION SFF	1,349.00
01/14/2021	AVINEXT	199136YB00399C03	6397	HP Z2 G4 WORKSTATION SFF	1,349.00
01/14/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	88.39
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	1376988 PADDED FLIP INDIC	155.95
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	065 GREY-ACADEMY TEAM BAC	1,215.00
01/14/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	4071991454 WEEKLY SHOP UN	172.96
01/14/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,418.25
01/14/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	446.08
01/14/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	1,680.90
01/14/2021	ROBERT HOUCHINS	199113AR203990FA	6411	TAEA 12-1-20	154.00
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	434.61
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	258.88
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	1.97
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	2.30
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	5.82
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	10.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	5.97
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	30.31
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	6.44
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780538480819 PRINCIPLES	39.78
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110020311000	6321	9780328849086 TX MYWORLD	109.00
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	453.41
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	10.25
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	1.64
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	43.03
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	4.55
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	5.09
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	4.48
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	10.25
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	2.29
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	128.89
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	3.80
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	12.89
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	16.43
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	12.44
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y B	8.41
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	305.97
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	304.49
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	0.76
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW COPIES	0.04
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z BW COPIE	0.92
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72T BW COPIE	40.86
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	67.70
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	34.79
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	15.31
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	59.49
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	TEACHER WRKRM LEASE	335.37
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	5.45
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	59.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	14.53
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.10
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	416.96
01/14/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	15.04
01/14/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	18.04
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	47.29
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	1.56
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	21.93
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	140.01
01/14/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
01/14/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK. COPIES	29.79
01/14/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	33.50
01/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE)	30.70
01/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTO	14.34
01/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY)	11.61
01/14/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	45.04
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE INVOICES FOR VARI	371.41
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,342.63
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,083.00
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,355.70
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE INVOICES FOR VARI	126.85
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR VARIOUS SCHOO	551.34
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE INVOICES FOR VARI	124.50
01/14/2021	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	ALCOHOL PREPADS 11205	10.76
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM 1603931 WORDLY WISE	185.00
01/14/2021	STERLING FIRST AID AND SAFETY	1991510092599065	6319	MEDICAL CABINET REFILLS	243.45
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9780134296012 CAMPBELL BI	3,086.00
01/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	199141VR74899048	6211	MATTER# 000263 - COVID-19	567.00
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	2403103 ALCOHOL PREPS 100	5.02
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	475212 SECOND SKIN 1" SQ	23.12
01/14/2021	APPLE INC	4811111800311000	6396	2 YEAR APPLE CARE IPAD PR	396.00
01/14/2021	APPLE INC	4810110620311000	6397	IPAD 10.2 WIFI 32GB	2,940.00
01/14/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	DEC SH WIRELESS	19.53
01/14/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	DEC SH WIRELESS	12.51
01/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	DEC CUS PHONE SRV	694.02
01/14/2021	BPA-AREA III REGION 2	8651000000100000	6999	RLC REGISTRATION FOR CHAP	400.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-DEC	5,163.79
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-DEC	14.47
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-DEC	575.42
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-DEC	14.15
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-DEC	1,256.98
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-DEC	10,132.68
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-DEC	0.31
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-DEC	108.15
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-DEC	32.31
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-DEC	1,601.59
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-DEC	266.53
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-DEC	320.14
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-DEC	31.03
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-DEC	1,940.00
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-DEC	30.59
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-DEC	520.02
01/14/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	LIGHTS AND ELECTRICAL PAR	413.82
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	PVC COUPLING	38.03
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	SPLICE KIT	364.08
01/14/2021	EXXON/MOBIL BUSINESS CARD	199136BF00391AAA	6412	007 FRASHURE 12/19	60.71
01/14/2021	HEB GROCERY COMPANY	19911100107110PC	6499	#09 PC BARRERA	141.23
01/14/2021	HEB GROCERY COMPANY	199111S210435032	6499	#33 SWV/PREK HEINZE	16.00
01/14/2021	HEB GROCERY COMPANY	199111SC043110WB	6399	#12 WMS MILES	76.22
01/14/2021	HEB GROCERY COMPANY	2051117810135000	6499	#32 SK/HDST CARRILLO	58.19
01/14/2021	HEB GROCERY COMPANY	2051117810235000	6499	#19 CH/HDST SANCHEZ	49.72
01/14/2021	HEB GROCERY COMPANY	2051117810435000	6499	#32 SWV/HDST MENDOZA	35.82
01/14/2021	HEB GROCERY COMPANY	2051327810534000	6399	#34 CO/RP HDST MARTIN	50.38
01/14/2021	HEB GROCERY COMPANY	2051610F812340EH	6399	#11 EHS TUCKER	71.49
01/14/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING FOR CONSOL	36.67
01/14/2021	HEB GROCERY COMPANY	4611360000499000	6399	#35 CVHS FEAGAN	68.42
01/14/2021	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	89.27
01/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	#02 CSHS COSTENBADER	479.90
01/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	#21 CSHS DAVIS	1,433.59
01/14/2021	HOSA TA	1991360000122038	6412	2021 VIRTUAL TEXAS AREA 2	135.00
01/14/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES FOR VARIOU	88.56
01/14/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES FOR VARIOU	195.00
01/14/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES FOR VARIOU	129.64



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6248	REPAIR OF BUS 158 AT KYRI	5,984.67
01/14/2021	PENSKE TRUCK LEASING CO LP	199136BF00391AAA	6412	FRASHURE ATHLETICS	30.24
01/14/2021	PENSKE TRUCK LEASING CO LP	199136BF00191APS	6412	RENTAL CSHS BF BPLAYOFF V	198.58
01/14/2021	PIZZA HUT	2421350000199000	6341	PIZZA INVOICES FROM VARIO	1,881.80
01/14/2021	PIZZA HUT	2421350000499000	6341	PIZZA INVOICES FROM VARIO	131.10
01/14/2021	PIZZA HUT	2421350004199000	6341	PIZZA INVOICES FROM VARIO	841.80
01/14/2021	PIZZA HUT	2421350004299000	6341	PIZZA INVOICES FROM VARIO	1,159.20
01/14/2021	PLAYSCRIPTS INC	199136DM00399CFA	6399	STANDARD EDITION 15	149.85
01/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#15010 3M POSTIT NOTES	99.00
01/14/2021	RAY & WOOD	1991410074899048	6211	2ND 2015 TAX ROLL AUDIT A	4,464.00
01/14/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	CHIPPER RENTAL	2,668.54
01/14/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04191AAA	6399	FREIGHT	27.09
01/14/2021	SCANTRON CORPORATION	199111SS00311003	6399	830-E 500 PK	68.50
01/14/2021	SCANTRON CORPORATION	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	14.96
01/14/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	492.75
01/14/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	4.78
01/14/2021	TABC	199136BH00391AAA	6411	2020-21 TABC REGISTRATION	75.00
01/14/2021	TASB	1991410070299081	6495	TASB01 TASB MEMBERSHIP DU	11,000.00
01/14/2021	TASB	1991410070299081	6399	POL028 LOCAL DISTRICT UPD	36.00
01/14/2021	ALPHAGRAPHICS	1991210088123031	6399	LINDSEY'S BUSINESS CARD (	39.00
01/14/2021	AMAZON COM LLC	1991110000122038	6397	DUXTOP PROFESSIONAL PORTA	318.30
01/14/2021	AMAZON COM LLC	1991110000122038	6399	VOLLRATH 47812-20 TONG CO	12.24
01/14/2021	AMAZON COM LLC	1991340092299062	6319	LED LIGHTS FOR TRAILER AN	59.96
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	BULK SET DAB-O-INK - 48 P	49.95
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	HAND SANITIZER GEL- 4 PK	6.99
01/14/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 12/3/	6.15
01/14/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CSHS BH 11/24/20	210.00
01/14/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BF 11/20/20	750.00
01/14/2021	AVINEXT	199136NP00399C03	6397	HP 16GB DDR4 2933	105.00
01/14/2021	BATTERIES PLUS	1991510092599065	6319	ELECTRICAL BALLAST	664.00
01/14/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	822.94
01/14/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	722.81
01/14/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	919.46
01/14/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	884.84
01/14/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	922.94
01/14/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	271.43
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	010 - BLK/WHT-DRY LEAGUE	79.80



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	061 ANTH/BLK-ACADEMY 20 P	149.75
01/14/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6249	FIRE ALARM REPLACEMENT IN	3,200.00
01/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	INSTALL BOTTLE FILL STATI	558.12
01/14/2021	EDUCATION SERVICE CENTER REGION 13	1991130020124033	6411	WORKSHOP ID FA2044768: 2	800.00
01/14/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	770.18
01/14/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	3,157.21
01/14/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	2,933.70
01/14/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	16.00
01/14/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	1,755.80
01/14/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	2,341.07
01/14/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	299.55
01/14/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	3 TIRES	895.00
01/14/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	6 11R.22.5 TIRES FOR BUSE	1,780.00
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	8.62
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	6.11
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	0.79
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	65.18
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	7.60
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	15.96
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	2.71
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	53.25
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	4.37
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	2.55
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	6.72
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL BW	0.06
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	13.36
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	54.45
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	13.59
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	102.50
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS COLOR C	318.82
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JK BW COPI	0.90
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS BW COPIE	16.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	5.22
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHIN ID 96A4R - 2ND GRA	14.91
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	60.75
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 CLR PRINTS	55.40
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	249.60
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	13.06
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
01/14/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	4.93
01/14/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.56
01/14/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	48.77
01/14/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	35.58
01/14/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	7.25
01/14/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	31.92
01/14/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	13.03
01/14/2021	IMAGENET CONSULTING LLC	2051410081134000	6249.PR	COPIES FOR EES NOV 2020	84.80
01/14/2021	INSIGHT INC	1991530072699TTK	6396	JABRA PRO 920 HEADSET	492.63
01/14/2021	PURVIS INDUSTRIES	1991510092499064	6319	PARTS FOR CUSTODIAL EQUIP	60.06
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE INVOICES FOR VARI	431.72
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE INVOICES FOR VARI	896.00
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE INVOICES FOR VARI	173.55
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR VARIOUS SCHOO	887.85
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE INVOICES FOR VARI	74.65
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,011.45
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE INVOICES FOR VARI	230.75
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	429.55
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE INVOICES FOR VARI	266.90
01/14/2021	SCHOOL SPECIALTY LLC	2630110099925000	6399	ITEM#1603942 WORDLY WISE	185.00
01/14/2021	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	FALCON LOCKS FOR AMCHS	2,018.51
01/14/2021	COURTNEY WELLMANN	199136NP00399C03	6399	WEB.COM 10/31/20	75.98
01/14/2021	ALERT SERVICES INC	199136BF04191AAA	6399	7770395 STETHOSCOPE - DUA	7.38
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	1042000 KOBRA TAPE CUTTER	6.00
01/14/2021	ALERT SERVICES INC	199136BF04391AAA	6399	360312 GAUZE SPONGE N/S 3	21.78
01/14/2021	ALERT SERVICES INC	199136TN00191AAA	6399	20005004 HAND SANITIZER G	10.08
01/14/2021	ANCO INSURANCE B/CS INC	1991510074899048	6429	19-20 BUISNESS AUTO FINAL	1,005.00
01/14/2021	APPLE INC	4811111800311000	6396	APPLE PENCIL (1SR GENERAT	356.00
01/14/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	DEC SH WIRELESS	42.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	B/CS CHAMBER OF COMMERCE	1991410074799047	6495	SILVER INNER CIRCLE MEMBE	720.00
01/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-DEC	4,160.23
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-DEC	41.83
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-DEC	521.63
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-DEC	970.72
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-DEC	4,077.77
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-DEC	2,900.61
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-DEC	1.88
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-DEC	5,528.04
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-DEC	25.68
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-DEC	291.89
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-DEC	222.68
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-DEC	288.75
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-DEC	6,021.46
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-DEC	64.76
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-DEC	33.24
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-DEC	8,642.63
01/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-DEC	318.51
01/14/2021	CORRIGAN-CAMDEN ISD	199136PW00191AAA	6412.FEE	ENTRY AMC PL CAMDEN CORRI	975.00
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092599065	6319	INSECTICIDES	269.49
01/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATIONS SUPPLIES	78.64
01/14/2021	HEB GROCERY COMPANY	1991110000131033	6499	#26 AMCHS/AVID STANFO	156.27
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	636.27
01/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#08 CTE/CSHS WILSON	36.83
01/14/2021	HEB GROCERY COMPANY	19911100109110CV	6499	#22 CVE EDWARDS	99.27
01/14/2021	HEB GROCERY COMPANY	199111PK11132032	6499	#19 SC/HDST HARRISON	18.40
01/14/2021	HEB GROCERY COMPANY	19912300105990RP	6499	#14 RP DURAND	43.50
01/14/2021	HEB GROCERY COMPANY	1991410074499044	6499	#11 BS ROY	7.25
01/14/2021	HEB GROCERY COMPANY	2051117810135000	6399	#32 SK/HDST CARRILLO	23.77
01/14/2021	HEB GROCERY COMPANY	2051327810134000	6499	#31 SK/HDST GUILLEN	79.88
01/14/2021	INZER ADVANCE DESIGNS	199136PW00391AAA	6399	AKW ATOMIC KNEE WRAPS	1,982.00
01/14/2021	INZER ADVANCE DESIGNS	199136PW00391AAA	6399	SSL SUIT SLIPPERS LARGE	90.00
01/14/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	91.06
01/14/2021	JOHNSON SUPPLY	1991510092599065	6319	GLOVES	14.66
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10042531 HERE COMES THE S	26.99
01/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10845617 LET THE MEN SING	49.99
01/14/2021	JW PEPPER AND SON INC	199111CH203110FA	6399	11190133 FIRST STEPS IN G	26.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	VGT, SEALS, AIR SPRINGS,	2,415.69
01/14/2021	LIVING HOPE BAPTIST CHURCH	7141610089599000	6268	RENTAL FOR STAFF TRAINING	3,500.00
01/14/2021	PLAYSCRIPTS INC	199136DM00399CFA	6399	SHIPPING & HANDLING	13.90
01/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#15030 REMOVABLE 3M POS	606.67
01/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#15820 STAPLES STANDARD	114.00
01/14/2021	SAMS LIMOUSINE AND TRANSP INC	199136BF00391APS	6412	INV#199580 CSHS FOOTBALL	5,200.00
01/14/2021	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP J	50.00
01/14/2021	TABC	1991360000391AAA	6495	2020-21 TABC MEMBERSHIP K	100.00
01/14/2021	THSWPA	1991360000391AAA	6495	2020-21 THSWPA CSHS TEAM	75.00
01/14/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	SHAMROCK 10113 (L) WHITE	3,988.00
01/14/2021	AMAZON COM LLC	19911100111110SC	6499	PARAGON BULK BAG POPCORN	24.48
01/14/2021	AMAZON COM LLC	4611110300311000	6399	CAMBRO RFSC1PP190 ROUND S	11.98
01/14/2021	AMAZON COM LLC	4611110300311000	6399	LEE-BUTY CHEF HATS 40 PCS	18.99
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	BRILLIANT BINGO DAUBER BO	10.99
01/14/2021	AMAZON COM LLC	461136CL00391000	6399	GARNIER FRUCTIS STYLE SLE	11.37
01/14/2021	AMAZON COM LLC	4811112910111000	6399	7" CIRCLE STENCIL BY STUD	59.94
01/14/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 12/11/	6.15
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 11/20	38.95
01/14/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CSHS BF 12/3/	14.35
01/14/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 12/8/20	575.00
01/14/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CSHS BH 12/5/20	200.00
01/14/2021	AVINEXT	1991110000122038	6397	HP ELITEDISPLAY E243 LED	696.00
01/14/2021	AVINEXT	199111PE203110PT	6399	SHURE MATTE GRILLE FOR WI	10.00
01/14/2021	AVINEXT	1991210081199021	6397	HP USB-C DOCK G5	164.00
01/14/2021	AVINEXT	1991360000391AAA	6397	CSHS GYM MICS	1,139.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	060 ANTHRAX - PARK20 RA	1,198.50
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	061 - ANTH/BLK-ACADEMY 20	150.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	069 - ANTH/BLK-ACADEMY 20	225.00
01/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CK00191AAA	6399	678 - NEO PULSE, WHITE-PE	119.85
01/14/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOG & PROCESSING	24.69
01/14/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	6,638.50
01/14/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,417.93
01/14/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	226.65
01/14/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	310.80
01/14/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	137.05
01/14/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	151.13
01/14/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	138.31

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	46.17
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	1.04
01/14/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	20.80
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	289.65
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	5.18
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	34.31
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	54.14
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	10.81
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	4.39
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	54.42
01/14/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	2.32
01/14/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	3.47
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	12.72
01/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	378.13
01/14/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P BW 304	10.39
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	677.82
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	29.57
01/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	1.32
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	206.05
01/14/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	36.79
01/14/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	4.88
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	0.44
01/14/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	6.47
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	12.33
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR COPIES	0.73
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	1.34
01/14/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	17.47
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	XMZ02336 BW COPIES	131.40
01/14/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	XMZ02336 LEASE	218.40
01/14/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
01/14/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	8.02
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	66.56
01/14/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	39.08
01/14/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	ADMIN WRKRM QPYHP LEASE	197.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	220.44
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	5.63
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	7.74
01/14/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	18.36
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	6.65
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
01/14/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
01/14/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	6.11
01/14/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	23.70
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	11.98
01/14/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	26.80
01/14/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	51.36
01/14/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
01/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (WELFORD)	1.37
01/14/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
01/14/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	31.96
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE INVOICES FOR VARI	116.91
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR VARIOUS SCHOO	936.77
01/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE INVOICES FOR VARI	286.72
01/14/2021	SOFTWARE ONE INC	1991530072699TTK	6398	REAL VNC CONNECT-ENTERPRI	989.41
01/14/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE,O&M TEACH	818.75
01/14/2021	SPRINT CORPORATION	1991530072699TTK	6299	DEC TECH GPS	250.00
01/14/2021	SUPERIOR TEXT LLC	4101110020111000	6321	9780871927729 EXPLORATION	8.55
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9780965026338 FRED JONES	35.55
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000111000	6321	9781613831823 THE BLESSIN	107.40
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9781613831076 WE THE PEOP	53.70
01/14/2021	TEXTBOOK WAREHOUSE LLC	4101110000311000	6321	9781613831823 THE BLESSIN	26.85
01/14/2021	WEAVER AND TIDWELL LLP	1991410074899048	6212	FINAL INVOICE ANNUAL AUDI	5,000.00
01/14/2021	WENGER CORPORATION	19911100042110CA	6397	039E500 CLASSIC 50 MUSIC	1,020.00
01/14/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	LITERATURE ORGANIZER 48 L	191.80
01/14/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	460.31
01/20/2021	AT&T MOBILITY II LLC	2241110088123000	6256	DEC SPED WIRELESS	74.00
01/20/2021	ATMOS ENERGY CORP	1991510011099068	6258	JAN-3044063466	846.25
01/20/2021	ATMOS ENERGY CORP	1991510000199068	6258	JAN-3044064518	92.95
01/20/2021	ATMOS ENERGY CORP	2421510010499000	6258	JAN-3044087600	10.44
01/20/2021	B E PUBLISHING	1991110004222038	6399	COMPUTER LAB RULES POSTER	16.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 10/20/20 CSMS	112.50
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 10/06/20 AMCM	105.00
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 10/27/20 WMS	120.00
01/20/2021	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	ALUMNIUM RAMP FOR OAKWOOD	199.31
01/20/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	INFIELD HOSE - BASEBALL	296.62
01/20/2021	JT FLETCHER	199136CY00191AAA	6216	GYMNASTICS JUDGE 12/11/20	70.00
01/20/2021	MICHAEL H HENSALLING	2881610081199000	6499	RENT FOR MARLA BELL CARTE	795.00
01/20/2021	HEXCO INC	199136UL00399C03	6399	UIL SOCIAL STUDIES SUPPLE	220.00
01/20/2021	HOBBY LOBBY STORES INC	461111FW00111000	6399	95870162 AMCHS JONES	43.08
01/20/2021	HOBBY LOBBY STORES INC	8651000000100000	6999	95870081 AMCHS JONES	26.94
01/20/2021	HOBBY LOBBY STORES INC	199121S681199021	6399	95898220 C&I SMITH	21.11
01/20/2021	HOBBY LOBBY STORES INC	199121S881199021	6399	95897637 C&I/SS B.ROD	29.19
01/20/2021	HOBBY LOBBY STORES INC	1991310081399035	6399	95897385 C&I BOWMAN	11.68
01/20/2021	HOBBY LOBBY STORES INC	1991210088123031	6399	95918856 SPECSERV BOL	125.19
01/20/2021	HOBBY LOBBY STORES INC	1991210088123031	6399	96268058 CO/SPEC KRUIJ	48.91
01/20/2021	HUGHES SUPPLY INC	1991510092599065	6319	BOTTLE FILLING STATION	535.00
01/20/2021	HUGHES SUPPLY INC	1991510092599065	6319	BOTTLE FILLER STATION	1,098.00
01/20/2021	J TAYLOR EDUCATION INC	19911100111110SC	6399	JTE-12 DEPTH/COMP MINI CA	210.00
01/20/2021	JASONS DELI	1991130000199001	6499	EMERGENCY MEETING	261.70
01/20/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	50.96
01/20/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	41.34
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	AA396 EXTRA JUMBO PEGBOAR	273.24
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	RA188 LAKESHORE DOUGH CUT	118.70
01/20/2021	MAGNOLIA HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GR V MAGNOLIA	150.00
01/20/2021	OFFICE DEPOT INC	1991210081199021	6397	#8747 C&I BOWMAN	166.98
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	HP HIGH-YIELD BLACK TONER	149.02
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000020300000	5751	PECAN TRAIL 9/25	16.90
01/20/2021	PETTY CASH-CYPRESS GROVE	4611110020211000	6499	WALMART 12/11/20	8.04
01/20/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	84.88
01/20/2021	ROUND ROCK GYMNASTICS	199136CY00191AAA	6412.FEE	ENTRY AMC GYM ROUND ROCK	135.00
01/20/2021	SKILLS USA TEXAS DIST 7	1991360000422038	6495	COLLEGE VIEW HIGH SCHOOL	296.00
01/20/2021	SOCIAL THINKING	2240110088123000	6399	# 9781936943029, SUPERFLE	42.48
01/20/2021	STATE COMPTROLLER	8651	2112.3	DEC SALES TAX T&A	1.67
01/20/2021	TAJE	199136UL00399C03	6412	UIL JOURNALISM ENTRIES IN	220.00
01/20/2021	TIVA	1991130000122038	6411	2021 MIDWINTER PROFESSION	350.00
01/20/2021	TRINITY ISD	199136GR00391AAA	6412.FEE	ENTRY CSHS GR JV TRINITY	175.00
01/20/2021	UBAM EDUCATIONAL SERVICES	4811113411011000	6329	LITERACY OF A LIFETIME -	1,297.14



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	UIL MUSIC REGION 8	199136OR00399CFA	6412	926-STRING ORCHESTRA - VA	445.00
01/20/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199136BF00391APS	6299	PAYMENT FOR UIL FOOTBALL	1,175.84
01/20/2021	WALLER HIGH SCHOOL	199136BB00391AAA	6412.FEE	ENTRY CSHS BB SOPH WALLER	150.00
01/20/2021	WATSON SIGNS & MONUMENTS	8651000000300000	6999	MARKER STONE FOR PARKERSO	150.00
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-DEC	313.43
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-DEC	226.63
01/20/2021	ANDREW SWEENEY/ CATALYST FILMS	1991110000311003	6299	VIDEOGRAPHY FOR 2020 GRAD	750.00
01/20/2021	ATMOS ENERGY CORP	1991510010999068	6258	JAN-3044062663	603.19
01/20/2021	ATMOS ENERGY CORP	1991510000399068	6258	JAN-3044063699	2,388.13
01/20/2021	ATMOS ENERGY CORP	2421510010599000	6258	JAN-3044085193	27.07
01/20/2021	ATMOS ENERGY CORP	2421510020199000	6258	JAN-3044086781	7.17
01/20/2021	ATMOS ENERGY CORP	1991510010499068	6258	JAN-3044087600	296.62
01/20/2021	ATMOS ENERGY CORP	1991510000299068	6258	JAN-4016955992	544.28
01/20/2021	ATMOS ENERGY CORP	1991510000499068	6258	JAN-4016955992	362.85
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 12/07,12/08,12	44.40
01/20/2021	B E PUBLISHING	1991110004222038	6399	KEYBOARDING WALL CHART PO	34.95
01/20/2021	B E PUBLISHING	1991110004322038	6399	ESTIMATED SHIPPING/HANDLI	44.54
01/20/2021	BRAZOS COUNTY ELECTIONS ADMIN	1991410070299081	6439	NOVEMBER 3, 2020 GENERAL	30,635.25
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 10/13/20 AMCM	105.00
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 10/06/20 WMS	90.00
01/20/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391APS	6299	EMS STANDBY APS CSHS/SHER	500.00
01/20/2021	ALPHAGRAPHICS	1991210081499025	6399	CENTRAL OFFICE - COURSE C	163.99
01/20/2021	ALPHAGRAPHICS	1991310000399003	6399	CSHS - COURSE CATALOG POR	5,493.71
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 12/19/	12.30
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/8/21	10.25
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 1/8/21	8.20
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 12/4/20	12.30
01/20/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 12/10	6.15
01/20/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 12/4/20	685.00
01/20/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 12/10/20	210.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 1/8/21	140.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 12/11/20	130.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 12/31/20	140.00
01/20/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 12/10/20	120.00
01/20/2021	AVINEXT	4811111800311000	6399	SUPCASE APPLE IPAD PRO 11	106.00
01/20/2021	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	169.55
01/20/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111OR003110FA	6399	#0650 CSHS ORCH HOOPE	419.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPHG LEGS FOR MACHINE	149.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	CUSTOM YOUTH JERSEYS	159.80
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	REVERSIBLE SHORTS	1,039.74
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBQ3235 071 - CHAR HEA-	45.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBQ3236 025 - BLK-FLUX	32.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBV0356 692 - TM MROON-	90.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCK5828 PG 4 SHOES - 00	89.00
01/20/2021	C C CREATIONS LTD	199136BB00191AAA	6399	ART CHARGES	25.00
01/20/2021	C C CREATIONS LTD	461111OR20111000	6399	SET UP CHARGE	25.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	NS CLOTHING ADULT REVERSI	675.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136GH00391AAA	6399	FW9517 NS PRO BOOST MID	1,014.00
01/20/2021	CAITLIN CHARLES	1991110088123031	6411	M REIM DEC 2020	17.71
01/20/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	BUDDY REED FLOWERS	87.95
01/20/2021	ATMOS ENERGY CORP	1991510020199068	6258	JAN-3044086781	258.40
01/20/2021	B E PUBLISHING	1991110004322038	6399	MC-NP-COV NO PEEK KEYBOA	523.95
01/20/2021	THE COLLEGE BOARD	1991310000199001	6339	SAT SCHOOL DAY ADMINISTRA	3,150.00
01/20/2021	DANCELIN PRODUCTIONS USA	461136BL00199000	6412.LT	BRAZOS VALLEY REGIONAL DA	3,515.20
01/20/2021	DEMCO INC	19911200043990WB	6399	WR13796920	39.52
01/20/2021	EICHELBAUM WARDELL HANSEN POWELL	199136CL00391C03	6411	REGISTRATION FEE FOR MATT	200.00
01/20/2021	EMBASSY RECORDS MGMT & STORAGE LLC	1991410074499044	6499	INVOICE# 0016687	57.50
01/20/2021	EMBASSY RECORDS MGMT & STORAGE LLC	1991410074499044	6499	INVOICE# 0017772	57.50
01/20/2021	HOBBY LOBBY STORES INC	199141DW74399043	6399	95844796 HR VONROSENB	94.50
01/20/2021	HOBBY LOBBY STORES INC	4611230004199000	6399	96783761 CSMS HODGE	594.44
01/20/2021	HOBBY LOBBY STORES INC	199121S781199021	6399	95897963 C&I/SCI GIBS	19.76
01/20/2021	HOBBY LOBBY STORES INC	19911300202990CG	6399	95904725 CG WILKINS	4.04
01/20/2021	HOBBY LOBBY STORES INC	19911300108990FR	6399	96067755 FR KATT	32.41
01/20/2021	HOBBY LOBBY STORES INC	199111PK10135032	6399	96022092 SK/PREK DURA	8.99
01/20/2021	HOBBY LOBBY STORES INC	4611230004199000	6399	96835552 CSMS HODGE	378.06
01/20/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	95909195 KK SERICANO	173.66
01/20/2021	HOBBY LOBBY STORES INC	1991210081199021	6399	96717184 C&I GRAEBNER	36.02
01/20/2021	HOBBY LOBBY STORES INC	19912300110990GP	6399	96317068 GP BORNE	57.04
01/20/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	32.81
01/20/2021	J TAYLOR EDUCATION INC	1991110011121033	6399	JTE-12 DEPTH/COMP MINI CA	420.00
01/20/2021	JASONS DELI	199136UL00399C03	6499	FOOD FOR UIL TOURNAMENT O	152.03
01/20/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	305.89
01/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110011224000	6399	LL573 ENG LANG DEV ACT CA	44.70
01/20/2021	MAGNOLIA ISD	199136BB00391AAA	6412.FEE	ENTRY CSHS BB MAGNOLIA 2/	250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	ALEX MILLER	199136UL00399C03	6216	JUDGING JOURNALISM UIL ME	85.00
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	183.56
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	NESTLÉ® COFFEE-MATE® LIQU	4.98
01/20/2021	PETTY CASH-CSHS 003	199136PW00391AAA	6399	EDT TAYLOR 1/6/21	16.24
01/20/2021	PETTY CASH-CYPRESS GROVE	4611110020211000	6499	WALMART 12/8/20	10.72
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 10/6/20	7.50
01/20/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	55.87
01/20/2021	STATE COMPTROLLER	4611	2112.1	DECEMBER SALES TAX	461.82
01/20/2021	STATE COMPTROLLER	4611	2112.41	DECEMBER SALES TAX	18.28
01/20/2021	STATE COMPTROLLER	4611	2112.43	DECEMBER SALES TAX	4.94
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-DEC	621.53
01/20/2021	BEACH BROTHERS LLC	1991510092599065	6249	REPAIR FRONT GATE AT TRAN	5,194.20
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 10/13/20 WMS	60.00
01/20/2021	CITY OF COLLEGE STATION-ACCTS REC	199136S193491AAA	6299	EMS STANDBY AT CSHS HOST-	500.00
01/20/2021	THE COLLEGE BOARD	1991110000411004	6399	SAT SCHOOL DAY ADMINISTRA	608.00
01/20/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991360000199C01	6499	FOOD AND DRINK FOR CAMPUS	287.11
01/20/2021	DEMCO INC	19911200043990WB	6399	WR13704100	126.21
01/20/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION PARTS	338.94
01/20/2021	HOBBY LOBBY STORES INC	19912100811990CA	6399	95897196 C&I GRAEBNER	99.97
01/20/2021	HOBBY LOBBY STORES INC	1991210088123031	6399	95941045 SPECSERV BOL	-30.43
01/20/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	96258136 KK SERICANO	8.97
01/20/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	75.62
01/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110011224000	6399	LL574 ENG LANG DEV ACT CA	42.46
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	EG648 EGG SHAKERS	37.98
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	VR811 DOUGH TOOL SET	371.84
01/20/2021	LEARNING A-Z	4101110099911063	6321	READING A-Z.COM RENEW 316	33,104.16
01/20/2021	MAGNOLIA BOOSTER CLUB	199136BG00391AAA	6412.FEE	ENTRY CSHS BG MAGNOLIA 1/	450.00
01/20/2021	MAKE MUSIC INC	19911100043110CA	6399	PREMIUM STUDENT SUBSCRIPT	1,200.00
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350000199000	6341	HEB 12/17	6.96
01/20/2021	PETTY CASH-CYPRESS GROVE	199111LA202110CG	6499	SAMS 1/5/21	38.14
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	LOWES 11/30/20	5.96
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6399	DOLLAR TREE 10/30/20	3.00
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 9/23/20	52.50
01/20/2021	SCHOLASTIC LIBRARY PUBLISHING INC	2111110010124000	6329	BOOKFLIX SUBSCRIPTION	1,436.00
01/20/2021	SOCIAL THINKING	2240110088123000	6399	# 9780979292262, YOU ARE	42.48
01/20/2021	TAJE	461136UL00199000	6412	CENTRAL TEXAS JOURNALISM	220.00
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-DEC	353.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	12/18HESTEROLIVEGARDE	2,689.69
01/20/2021	CITIBANK CORPORATE CARD	199113AR202990FA	6495	12/11 GRAFENAEAMEMBER	65.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6411	12/14OWENSHAMPTON	108.23
01/20/2021	CITIBANK CORPORATE CARD	199136CL00191C01	6499	12/14SCHLATHER CHILIS	396.28
01/20/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	12/8HORN JASONSDELI	109.00
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22CHANDLERFINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/7 FELIX FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410081499025	6411	CR12/4PERRY ED311 REG	-205.00
01/20/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	CR12/4TAMUCCAREERSER	-100.00
01/20/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	12/4CARROLLEMBASSYSUI	310.40
01/20/2021	CITIBANK CORPORATE CARD	2051117910134000	6499	12/17SHILLINGMCALISTE	120.07
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	SENIOR TECHNICIAN LABOR	225.00
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	CKCCPRO1 CATCHERS GEAR GR	549.95
01/20/2021	ED PHILLIPS PLUMBING	2051330010434C00	6299	SWV PLUMBING (HD ST PORTI	1,700.00
01/20/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	POLE LIGHTS USED AT AMCMS	1,550.00
01/20/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	NOVEMBER COVERAGE	1.56
01/20/2021	JL DERBY INCORPORATED	2051330010534C00	6299	RP PREPARATION (DEMO, FRA	1,500.00
01/20/2021	SARAH E KIRBY	1991110088123031	6411	M REIM DEC 2020	29.95
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	CTF TSHIRT NAVY W/ WHITE	76.00
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	SCIENCE PENCIL SHIPPING	25.00
01/20/2021	NAPA AUTO PARTS	1991510092599065	6319	PARTS FOR T-48	134.26
01/20/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM DEC 2020	77.86
01/20/2021	SCHOOL SPECIALTY LLC	2051117810135000	6399	#1370214 DIE CUT PUZZLE #	18.65
01/20/2021	SMITTY K'S	8651000000300000	6999	CATERING FOR FFA ON 1/14/	332.50
01/20/2021	WILTONS OFFICEWORKS	1991110000311003	6399	C662R INK CARTRIDGE, RED	30.04
01/20/2021	WILTONS OFFICEWORKS	1991110004211042	6399	CLASSIFICATION FOLDERS	79.92
01/20/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
01/20/2021	ANDREW SWEENEY/ CATALYST FILMS	1991110000311003	6299	TRAVEL	111.00
01/20/2021	AT&T MOBILITY II LLC	1991510074399068	6256	DEC HR WIRELESS	74.00
01/20/2021	ATMOS ENERGY CORP	1991510000191A68	6258	JAN-3044062412	157.64
01/20/2021	ATMOS ENERGY CORP	2421510010999000	6258	JAN-3044062663	21.23
01/20/2021	ATMOS ENERGY CORP	2421510000399000	6258	JAN-3044063699	51.23
01/20/2021	ATMOS ENERGY CORP	1991510010199068	6258	JAN-3044085728	298.96
01/20/2021	ATMOS ENERGY CORP	1991510010199068	6258	JAN-3044086012	610.37
01/20/2021	ATMOS ENERGY CORP	2421510000299000	6258	JAN-4016955992	16.84
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 12/07,12/08,1	1,286.89
01/20/2021	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	1,377.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	FIRST INSTALLMENT MEMBER	70,591.75
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 10/20/20 AMCM	97.50
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04291AAA	6299	ATH TRAINER 10/27/20 AMCM	105.00
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04391AAA	6299	ATH TRAINER 10/20/20 WMS	97.50
01/20/2021	CITY OF COLLEGE STATION-ACCTS REC	199136S193491AAA	6299	EMS STANDBY CSHS HOST SEA	500.00
01/20/2021	CROWD PLEASERS DANCE CORP	199136D100199CFA	6412	ON-SITE PER DANCER FEE- M	600.00
01/20/2021	FASTSERV SUPPLY INC	1991510092599065	6319	BRASS FLOOR SLOTS - ELECT	19.65
01/20/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	JAN TTK PHONE SRV	6,203.61
01/20/2021	HOBBY LOBBY STORES INC	199121S181199021	6399	95898358 C&I/ELA HOGA	9.88
01/20/2021	HOBBY LOBBY STORES INC	19911300202990CG	6399	95845977 CG WILKINS	20.96
01/20/2021	HOBBY LOBBY STORES INC	2421350093299000	6399	FRAMES FOR CHRISTMAS CARD	57.13
01/20/2021	HOBBY LOBBY STORES INC	2051327810534000	6399	96011914 CO/RP HDST	113.56
01/20/2021	HOBBY LOBBY STORES INC	2051117810534000	6399	96052497 RP/HDST DOWN	57.38
01/20/2021	HOBBY LOBBY STORES INC	19912300112990RB	6399	96045307 RB HOUTCHENS	14.48
01/20/2021	HOUSTON AREA GOLF COACHES ASSOCIATI	199136GG00391AAA	6412.FEE	ENTRY CSHS GG KATY TAYLOR	560.00
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	DS201 AFRICAN AMERICAN NE	12.34
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	RA838 1 INCH COLOR CUBES	189.92
01/20/2021	PEBBLE CREEK COUNTRY CLUB	8651000000300000	6999	FCA CHARITY GOLF TOURN DE	300.00
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000004200000	5751	AMCMS 9/8	18.59
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000010700000	5751	PEBBLE CREEK 10/7	40.00
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421000010900000	5751	CV 1/5	29.40
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	EASY KEY 9/9/20	18.63
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 12/15/20	45.00
01/20/2021	ROUND ROCK GYMNASTICS	199136CY00391AAA	6412.FEE	ENTRY CSHS GYM ROUND ROCK	145.00
01/20/2021	SOCIAL THINKING	2240110088123000	6399	# 9780970132055, SUPERFLE	45.88
01/20/2021	SOCIAL THINKING	2240110088123000	6399	# 9780979292248, SUPERFLE	95.18
01/20/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
01/20/2021	UIL MUSIC REGION 8	199136OR00399CFA	6412	926-STRING ORCHESTRA- NON	445.00
01/20/2021	SKILLS USA TEXAS DIST 7	1991360000422038	6495	COLLEGE VIEW HIGH SCHOOL	-296.00
01/20/2021	ERIN L ALBERS	1991110088123031	6411	M REIM DEC 2020	23.23
01/20/2021	ALPHAGRAPHICS	1991310004299042	6399	AMCMS - COURSE CATALOG PO	1,246.33
01/20/2021	ALPHAGRAPHICS	19913100043990WB	6399	WMS - COURSE CATALOG PORT	1,361.13
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/5/21	10.25
01/20/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GH 12/10/	6.15
01/20/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 1/8/21	435.00
01/20/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/2/21	435.00
01/20/2021	BLACK ROCK TECHNOLOGY GROUP	1991530072699TTK	6399	BLUE MICROPHONE SNOWBALL	49.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	1453925 DIAMOND D1-LS NF	319.96
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKAQ3495 669 - DK MROON-	70.00
01/20/2021	ALPHAGRAPHICS	1991310000199001	6399	AMCHS - COURSE CATALOG PO	5,411.72
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	DUPLICATE 21003367	-38.95
01/20/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 1/7/2	4.10
01/20/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GH 12/1	10.25
01/20/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GH 1/7/21	10.25
01/20/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 1/7/21	210.00
01/20/2021	ARBITERSPORTS LLC	199136GH04291AAA	6216	REF AMCMS GH 12/10/20	440.00
01/20/2021	ARBITERSPORTS LLC	199136GH04391AAA	6216	REF WMS GH 12/10/20	210.00
01/20/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 1/5/21	140.00
01/20/2021	BATTERIES PLUS	1991510092599065	6319	GENERATOR BATTERY	68.95
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPCUSTOM BLACK CUSTOM C	1,350.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPCUSTOM MAROON CUSTOM	1,350.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	SINGLE PLY REVERSIBLE SHO	159.80
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBQ3236 071 - CHAR HEA-	96.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	123SC2P NS CLIMA TECH SHO	12.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	EG0694 MNS ULTRABOOST 20	234.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136GH00391AAA	6399	FQ0224 WMNS TI TAP PANT	612.00
01/20/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	12/15BAIRNGTGAMECOFFE	198.00
01/20/2021	CITIBANK CORPORATE CARD	199113AR001990FA	6495	12/8LOVSTEDT TAEAMEMB	55.00
01/20/2021	CITIBANK CORPORATE CARD	19913300107990PC	6411	12/14ADAMECHILDRENHOS	50.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00191APS	6412	MEALS AMC BF PLAYOFFS 12/	2,025.00
01/20/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH FR MEXIA 12	146.08
01/20/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG TOMBALL 12/	54.78
01/20/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	12/10HORNBLUEBAKER	179.68
01/20/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	12/21HORN TACOBAR	1,362.00
01/20/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	12/9HORNCHICKENSALAD	220.94
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/4MCKINNEY FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074499044	6499	12/15 ROY JASONSDELI	168.99
01/20/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	12/14LEWANDOWSWINGS	184.54
01/20/2021	CYNTHIA MAGDALENA DELGADO	1991110088123031	6411	M REIM DEC 2020	26.96
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	DTS-7.5 DIAM TR SERIES BA	209.85
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	SEWER LINE REPAIRS DONE A	12,463.60
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBQ3235 025 - BLACK-FLU	45.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	UA1351357 002 - BLK, MET	32.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FP9887 NS UNDR THE LIGHTS	156.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	1991110000322038	6495	12/10CLINKSCALCTATMEM	85.00
01/20/2021	CITIBANK CORPORATE CARD	199111BD001110FA	6397	12/7FRYGUITARCENTER	188.98
01/20/2021	CITIBANK CORPORATE CARD	199113EH00399003	6499	12/17WELMANSTELLACAFE	220.00
01/20/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	12/16LUBANSKITEACHSTO	75.00
01/20/2021	CITIBANK CORPORATE CARD	199136CY00191AAA	6412	MEALS AMC GYMNASTICS RUDD	58.53
01/20/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH JV MAG WEST	138.50
01/20/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH V WALLER 12	270.00
01/20/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC V BASTROP	184.72
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22 SULTAN FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/9 CANADAY FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/9 PEACOCK FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	12/23SANANGELOTASBO	175.00
01/20/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	12/21 LIVELY DYN.COM	35.00
01/20/2021	CITIBANK CORPORATE CARD	2421350093299000	6399	12/17GOODLETNOTHBUNDT	148.50
01/20/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	12/10ALFORDCHICKFILA	86.90
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	GENSPEED CABLE CAT6 GREEN	35.00
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	RJ 45 MALE DATA CONNECTOR	19.37
01/20/2021	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CSHS STUDENT DRUG TESTING	57.50
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	12916550 SCHUTT BASE ANCH	39.95
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	DBBPMB PITCH MACHINE BALL	2,398.00
01/20/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM DEC 2020	117.19
01/20/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	6 BUS TIRES 11R.22.5	1,780.00
01/20/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 12/9/20	580.00
01/20/2021	JL DERBY INCORPORATED	2051330010134C00	6299	SK PREPARATION (DEMO, FRA	1,700.00
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	CTF SHIRT SETUP & ART FEE	45.00
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	ELA LS NAVY W/ WHITE ART	301.00
01/20/2021	MONOGRAMS & MORE	199113S681199021	6399	CTF TSHIRT NAVY W/ WHITE	85.50
01/20/2021	MONOGRAMS & MORE	199136BH04391AAA	6399	ADDW6852 T19 L/S 1/4 ZIP	160.00
01/20/2021	MONOGRAMS & MORE	199136BH04391AAA	6399	ADFS5241 ULTIMATE CLASSIC	240.00
01/20/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM DEC 2020	11.21
01/20/2021	SHI GOVERNMENT SOLUTIONS INC	1991410081499025	6299	ZOOM VIDEO WEBINAR 500 -	765.46
01/20/2021	TIRADO LANDSCAPING	1991360000391AAA	6299	STADIUM CLEAN UP CS BF 12	375.00
01/20/2021	TK SALES	1991510092499064	6249	ADVANCE SCRUBBER REPAIRS	771.10
01/20/2021	TK SALES	1991510092499064	6319	VITAL OXIDE 50GAL. DRUM	12,310.68
01/20/2021	WILTONS OFFICEWORKS	1991410074499044	6399	LIQUID COFFEE CREAMER, HA	5.24
01/20/2021	LAURA ZAVALA	1991110088123031	6411	M REIM DEC 2020	22.13
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	PC PLUMBING (DISTRICT POR	1,874.86



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI04199000	6329	PROJECT LIT BOOK (116) NE	780.10
01/20/2021	JL DERBY INCORPORATED	2051330010734C00	6299	PC PREPARATION (DEMO, FRA	1,500.00
01/20/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC CONTROL BOARDS	377.51
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	ELA PENCILS - DARK GREEN	45.00
01/20/2021	MONOGRAMS & MORE	199113S681199021	6399	MATH LS NAVY W/ WHITE ART	292.00
01/20/2021	MONOGRAMS & MORE	199136BH04291AAA	6399	UA1261172 CORP PERF POLO	99.96
01/20/2021	MONOGRAMS & MORE	199136BH04391AAA	6399	ADEG0691 ULTRABOOST 20 M	540.00
01/20/2021	NASCO/NASCO EDUCATION LLC	4611230010799000	6399	ITEM # 9740907 A444 TAPE	54.88
01/20/2021	MISTY NORDIN	1991110088123031	6411	M REIM DEC 2020	25.93
01/20/2021	STRING & HORN SHOP INC, THE	199111OR041110FA	6399	G-9605 HABITS OF A SUCCES	27.96
01/20/2021	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	FALCON CORES AND KEY BLAN	598.84
01/20/2021	TIRADO LANDSCAPING	1991360000391APS	6299	STADIUM CLEAN UP CS 12/12	375.00
01/20/2021	TK SALES	1991510092499064	6249	BURNISHER REPAIRS	917.50
01/20/2021	TK SALES	1991510092499064	6249	SCRUBBER REPAIR - SPRING	1,909.95
01/20/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES FOR DI	5,867.45
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 12/18/	12.30
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/2/21	6.15
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 1/2/21	4.10
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 12/29/2	12.30
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 1/5/21	12.30
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 12/31/2	12.30
01/20/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 12/4/20	1,380.00
01/20/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 12/29/20	1,090.00
01/20/2021	ARBITERSPORTS LLC	199136BH04291AAA	6216	REF AMCMS BH 1/7/21	460.00
01/20/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 12/31/20	575.00
01/20/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 1/12/21	150.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 12/4/20	60.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 1/5/21	130.00
01/20/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GH 12/10/20	110.00
01/20/2021	BETTER FIRE PROTECTION	1991510092599065	6299	INSTALL FIRE PROTECTION S	300.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBQ3234 010 - BLACK-FLU	50.00
01/20/2021	C C CREATIONS LTD	1991510092699066	6395	GROUNDS CAPS	530.40
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ0158 NS MNS TEAM ISSUE	132.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	NS CLOTHING ADULT PRACTIC	630.00
01/20/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM AUG 2020	40.60
01/20/2021	CITIBANK CORPORATE CARD	1991210081499025	6411	CR12/16HESTERKALAHARI	-205.04
01/20/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	12/4FEDORA AFCAMEMBERS	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6411	12/21OWENSHAMPTON	140.06
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/18 KING FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/21 ADAMS FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22 METCALFFINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/24 PINEDA FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/29 DAVIS FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/30CAMPBELLFINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/31DAVENPORTFINGERP	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	12/17BYROAD TASBO REG	370.00
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	12/17SANANGELOTASBO	370.00
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	12/18SANANGELOTASBO	175.00
01/20/2021	CITIBANK CORPORATE CARD	7141610089599000	6499	12/4FOSTERNOTHINBUNDT	168.00
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	SHIPPING & HANDLING	295.00
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIR COLD WATER LINE AT	654.06
01/20/2021	ED PHILLIPS PLUMBING	2051330010734C00	6299	PC PLUMBING (HD ST PORTIO	1,000.00
01/20/2021	JOHNSTONE SUPPLY	1991510092599065	6319	4" PIPE - HVAC PARTS	114.17
01/20/2021	JOHNSTONE SUPPLY	1991510092599065	6319	CAPACITOR	133.37
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	ELA PENCIL SETUP FEE	40.00
01/20/2021	MONOGRAMS & MORE	461136AR04399000	6399	016211 ART CLUB T-SHIRTS	331.25
01/20/2021	NAPA AUTO PARTS	1991510092599065	6319	BELT FOR GENERATOR	21.45
01/20/2021	NAPA AUTO PARTS	1991510092599065	6319	WASHER FLUID	27.84
01/20/2021	NASCO/NASCO EDUCATION LLC	4611230010799000	6399	ESTIMATED SHIPPING/HANDLI	14.95
01/20/2021	SOUTHERN COMPUTER WAREHOUSE INC	4811113300311000	6397	STAGE RIGHT USB LARGE CON	344.70
01/20/2021	STRING & HORN SHOP INC, THE	199111OR041110FA	6399	1839 NEW 1/2 VIN FIB. BOW	39.00
01/20/2021	TK SALES	1991510092499064	6319	CHLORINE TEST TRIPS	137.00
01/20/2021	WILTONS OFFICEWORKS	1991410074499044	6399	PALE CREPE GOLD RUBBER BA	5.89
01/20/2021	ATMOS ENERGY CORP	1991510004299068	6258	JAN-3044087039	1,869.73
01/20/2021	ATMOS ENERGY CORP	1991510004399068	6258	JAN-4028277416	818.42
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 12/14,12/15,	1,251.39
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308,12/14,12/15,1	1,801.25
01/20/2021	B E PUBLISHING	1991110004222038	6399	ALWAYS ANCHOR YOUR...POST	16.95
01/20/2021	B E PUBLISHING	1991110004222038	6399	KEYBOARDING PROPER POSTER	16.95
01/20/2021	B E PUBLISHING	1991110004222038	6399	WHY LEARN TO TYPE POSTER	16.95
01/20/2021	BELTON HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GR BELTON 2/20	200.00
01/20/2021	BUPPY'S CATERING	205113OF812340EH	6499	1-8-21 E#25913 FA&PE STAF	169.50
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 10/13/20 CSMS	105.00
01/20/2021	CHI ST JOSEPH HEALTH	199136GV00191AAA	6299	ATH TRAINER 10/16/20 AMC	105.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	POPCORN SUPPLIES	100.00
01/20/2021	HOBBY LOBBY STORES INC	1991210080199038	6399	95897804 CTE COLE	10.78
01/20/2021	HOBBY LOBBY STORES INC	1991210081199021	6399	95897196 C&I GRAEBNER	100.00
01/20/2021	HOBBY LOBBY STORES INC	19911300108990FR	6399	95990054 FR KATT	185.48
01/20/2021	HOBBY LOBBY STORES INC	1991210088123031	6399	95946399 SPECSERV BOL	54.79
01/20/2021	HOBBY LOBBY STORES INC	19911100109110CV	6399	#14 CVE EDWARDS	107.52
01/20/2021	HOBBY LOBBY STORES INC	2051327810734000	6399	96012598 PC/FR HDST	70.24
01/20/2021	HOBBY LOBBY STORES INC	19912300112990RB	6399	96218614 RB HOUTCHENS	9.99
01/20/2021	HOBBY LOBBY STORES INC	199111PK10932032	6399	96277917 CV/PREK COLV	134.69
01/20/2021	HOBBY LOBBY STORES INC	2051117610434000	6399	96457592 HDST/SWV MAS	151.41
01/20/2021	JOHNSON SUPPLY	1991510092599065	6319	FREON - HVAC	345.79
01/20/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	32.25
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	BC553 SEE INSIDE SORTING	548.76
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	EE607 EASY GRIP SAFETY TW	49.36
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	LKC403 ALL IN ONE MAG WRI	883.19
01/20/2021	LIVINGSTON ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK LIVINGS	150.00
01/20/2021	MAKE MUSIC INC	19911100043110CA	6399	FULL ACCESS EDUCATOR SUBS	40.00
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	NESTLÉ® COFFEE-MATE LIQUI	6.23
01/20/2021	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6399	TM TP5C	437.45
01/20/2021	PETTY CASH-BUSINESS OFFICE	199111PK11032032	6399	GR8 LAUNDRY 1/8/21	7.70
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421000020100000	5751	OAKWOOK 11/3/20	44.01
01/20/2021	PETTY CASH-CSHS 003	461111FD00311000	6399	REO SPICE 1/12/21	42.00
01/20/2021	PETTY CASH-CYPRESS GROVE	199111MT202110CG	6399	TEACH PAY TEACH 12/8	28.00
01/20/2021	PFLUGERVILLE ISD	199136CT00391AAA	6412.FEE	ENTRY CSHS CT PFLUGERVILL	125.00
01/20/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04391AAA	6399	RECONDITION HELMETS WMS	3,442.06
01/20/2021	SOCIAL THINKING	2240110088123000	6399	SHIPPING	14.13
01/20/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	61.61
01/20/2021	STATE COMPTROLLER	4611	2112.201	DECEMBER SALES TAX	0.76
01/20/2021	STATE COMPTROLLER	461100GC93400A03	5749	DEC SALES TAX ATH-CSH	116.98
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-DEC	233.16
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-DEC	1,097.45
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-DEC	17.71
01/20/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	12/30/20BTH CHECK STATUS	65.00
01/20/2021	AGGIELAND GOLF CARS	461123PL00399000	6249	GOLF CART REPAIRS- 2 CART	698.05
01/20/2021	AMERICAN DANCE & DRILL TEAM	461136BL00199000	6412	HOUSTON COASTAL DANCE CLA	3,490.00
01/20/2021	ATMOS ENERGY CORP	2421510020299000	6258	JAN-3044063975	47.36
01/20/2021	ATMOS ENERGY CORP	1991510010599068	6258	JAN-3044085193	1,055.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	ATMOS ENERGY CORP	1991510074899068	6258	JAN-3044085451	60.61
01/20/2021	ATMOS ENERGY CORP	2421510010199000	6258	JAN-3044085728	7.98
01/20/2021	ATMOS ENERGY CORP	2421510010199000	6258	JAN-3044086012	16.29
01/20/2021	ATMOS ENERGY CORP	2421510004299000	6258	JAN-3044087039	53.86
01/20/2021	ATMOS ENERGY CORP	1991510081299068	6258	JAN-4014746266	807.75
01/20/2021	ATMOS ENERGY CORP	1991510020399068	6258	JAN-4023781737	1,764.47
01/20/2021	ATMOS ENERGY CORP	2421510020399000	6258	JAN-4023781737	73.52
01/20/2021	ATMOS ENERGY CORP	2421510004399000	6258	JAN-4028277416	22.71
01/20/2021	B E PUBLISHING	1991110004222038	6399	ESTIMATED SHIPPING/HANDLI	88.90
01/20/2021	B E PUBLISHING	1991110004222038	6399	MORE GAMES KEYBOARDING TE	35.95
01/20/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	CONTROL BOARD FOR ICE MAC	1,018.40
01/20/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	FREON	221.76
01/20/2021	BRAINPOP LLC	199111M1041110ET	6399	SCHOOL COMBO 24/7-UNLIMIT	2,950.00
01/20/2021	BUPPY'S CATERING	2051130081134000	6499	1-8-21 DELIVERY CHARGE	25.00
01/20/2021	BUPPY'S CATERING	2051130081134000	6499	1-8-21 E#25913 FA&PE STAF	169.51
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 10/15/20 MS C	82.50
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 10/27/20 CSMS	90.00
01/20/2021	CHI ST JOSEPH HEALTH	199136BF04191AAA	6299	ATH TRAINER 10/6/20 CSMS	120.00
01/20/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	374.83
01/20/2021	EDUCATION SERVICE CENTER REGION 6	2111130099924000	6299	2020-2021 ESSA/TITLE 1A C	2,148.75
01/20/2021	EQUIPMENT DEPOT LTD	1991510092599065	6319	FORLIFT KEY	14.10
01/20/2021	HEXCO INC	199136UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	16.24
01/20/2021	HEXCO INC	199136UL00399C03	6399	UIL SOCIAL STUDIES NOTES	378.00
01/20/2021	HOBBY LOBBY STORES INC	199111PK10135032	6399	95912245 SK/PREK DURA	79.97
01/20/2021	HOBBY LOBBY STORES INC	1991530072699TTK	6399	96000517 TECH REZA	259.82
01/20/2021	HOBBY LOBBY STORES INC	2051117810734000	6399	96225045 PC/HDST GRON	110.37
01/20/2021	HOBBY LOBBY STORES INC	1991210081499025	6399	96175179 CO/ADMN GOOD	56.94
01/20/2021	HOBBY LOBBY STORES INC	1991410070199080	6399	96660660 SUPT HORN	139.25
01/20/2021	HOBBY LOBBY STORES INC	1991410070199080	6399	96755748 SUPT HORN	6.29
01/20/2021	HOBBY LOBBY STORES INC	1991230004199041	6399	96488439 CSMS ALVARAD	49.86
01/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110011224000	6399	LL571 ENG LANG DEV ACT CA	42.46
01/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110011224000	6399	LL572 ENG LANG DEV ACT CA	22.34
01/20/2021	LEARNING A-Z	199111E5105110ET	6399	RAZ-KIDS 1 CLASSROOM	99.00
01/20/2021	MACKIN EDUCATIONAL RESOURCES	19911200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	151.76
01/20/2021	MAKE MUSIC INC	19911100003110CA	6399	PREMIUM STUDENT SUBSCRIPT	500.00
01/20/2021	OFFICE DEPOT INC	199113S481199021	6399	#8765 C&I HOLMES	29.90
01/20/2021	PETTY CASH-BUSINESS OFFICE	199111PK11032032	6399	GR8 LAUNDRY 1/5/21	19.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000011100000	5751	SC 9/25	6.50
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421000000100000	5751	CONSOL 1/6	5.10
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	EASY KEY 10/14/20	35.48
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	HEB 10/28/20	25.33
01/20/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	ESTIMATED SHIPPING/HANDLI	222.00
01/20/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	104.30
01/20/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-DEC	234.60
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 12/11/2	12.30
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 12/18/2	8.20
01/20/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 1/12/21	685.00
01/20/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 12/18/20	435.00
01/20/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 1/6/21	210.00
01/20/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/8/21	505.00
01/20/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 1/2/21	290.00
01/20/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 12/19/20	200.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 12/4/20	1,190.00
01/20/2021	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	SAVAGE LARGE LEADER BAR 8	218.98
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKAQ3495 010 - BLACK-FLE	70.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKAQ3495 060 - ANTHRAC-	70.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	5144026 NS STADIUM MESSEN	39.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ1856 NS UNDR LGHTS COAC	78.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	NS NO GRID EXTRA JERSEY L	135.00
01/20/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM DEC 2020	61.18
01/20/2021	CITIBANK CORPORATE CARD	199113S481199021	6499	12/11MANN C&J BBQ	21.05
01/20/2021	CITIBANK CORPORATE CARD	199113S481199021	6499	CR12/11 MANN&JBBQ	-11.37
01/20/2021	CITIBANK CORPORATE CARD	199121S481199021	6495	12/7MANNASCDMEMBERSHI	239.00
01/20/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	12/18DENAEBRAZOSCOBUS	270.80
01/20/2021	CITIBANK CORPORATE CARD	199136BF00191APS	6411	12/14KAPCHINSKIDENNYNS	14.79
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6499	COACHES MEETING 12/17/20	500.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6412	MEALS CSHS BF V REG SEMI	1,715.00
01/20/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V MEXIA 12/	83.26
01/20/2021	CITIBANK CORPORATE CARD	199136CY00391AAA	6412	MEALS CSHS GYM RUDDER 12/	118.09
01/20/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH V ST AGNES	85.99
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22 PINILLAFINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/23 ROACH FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	4611110000111000	6499	12/14ELDER PAPAPEREZ	3,389.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	461136BD04199000	6499	12/14MONTGOMECINEMARK	660.00
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	49400 DRY FIT W/LOGO & NU	34.20
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	700A1-02-9 TCK PRO STIRRU	107.40
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	ASI CHAMPRO SOCK PURPLE	90.00
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	SWV PLUMBING (DISTRICT PO	1,174.86
01/20/2021	ED PHILLIPS PLUMBING	2051330010134C00	6299	SK PLUMBING (HD ST PORTIO	2,100.00
01/20/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	26.31
01/20/2021	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 12/16/20	580.00
01/20/2021	JL DERBY INCORPORATED	1991510092599065	6299	CEILING AND COVERING ADDT	350.00
01/20/2021	JL DERBY INCORPORATED	2051330010434C00	6299	SWV PREPARATION (DEMO, FR	1,400.00
01/20/2021	JOHNSTONE SUPPLY	1991510092599065	6319	2 ROOF TOP UNITS FOR CYPR	7,088.78
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	SCIENCE PENCILS BLACK W/	45.00
01/20/2021	MONOGRAMS & MORE	199113S881199021	6399	CTF TSHIRT NAVY W/ WHITE	76.00
01/20/2021	NAPA AUTO PARTS	1991510092599065	6319	TIRE PRESSURE SENSORS FOR	45.26
01/20/2021	TK SALES	1991510092499064	6249	SCRUBBER REPAIRS	57.60
01/20/2021	TK SALES	1991510092699066	6319	TRASH BAGS	566.75
01/20/2021	TK SALES	199151VR92599068	6399	CHECMICAL ACTIVATION SYST	2,351.53
01/20/2021	WILTONS OFFICEWORKS	1991310000399003	6399	AAG541905 PLANNER	22.16
01/20/2021	WILTONS OFFICEWORKS	1991310000399003	6399	UBC1736098 SIGNO NEEDLE	15.46
01/20/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 1/12/2	12.30
01/20/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 12/18/20	685.00
01/20/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 12/11/20	685.00
01/20/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 1/5/21	575.00
01/20/2021	ARBITERSPORTS LLC	199136GH04391AAA	6216	REF WMS GH 1/7/21	420.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	1453927 DIAMOND DOL-1 NF	230.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	EAA159036 BK-RETRO DUFFL	59.95
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NBTMMS555 BLK-TECH SHORT	749.70
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPHG WHEELS JR	0.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	REVERSIBLE JERSEYS	1,039.74
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NK102699 060 - ANTHRAC-	432.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	5146928 NS 5 STAR TEAM BA	84.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136GH00391AAA	6399	FW8512 D.O.N. ISSUE 2	1,625.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136GH00391AAA	6399	SHIPPING	120.00
01/20/2021	CITIBANK CORPORATE CARD	1991130004322038	6411	12/17MISHLERTCEAREGIS	199.00
01/20/2021	CITIBANK CORPORATE CARD	19913600001990CA	6495	12/10PASCHALL TAEAREG	55.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6411	12/7OWENSHAMPTON	140.06
01/20/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V KATY P 12	93.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH MAGNOLIA 12/	323.47
01/20/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	12/16HORN WALKONSREST	299.50
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	12/22SANANGELOTASBO	175.00
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	ELECTRONICS LABOR - TECH	650.00
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	PAT-A 156 TCK PRO STIRRUP	107.40
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	WATER LINE REPAIRS AT ROC	4,960.00
01/20/2021	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	ISBN:9780823427482 PICTUR	214.80
01/20/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI04199000	6329	CATALOGING AND PROCESSING	68.94
01/20/2021	CINDY A HARRISON	1991110088123031	6411	M REIM DEC 2020	17.94
01/20/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	0.32
01/20/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	0.44
01/20/2021	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 12/2/20	580.00
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	CTF TSHIRT NAVY W/ WHITE	91.50
01/20/2021	MONOGRAMS & MORE	199113S681199021	6399	MATH SHIRT SETUP & ART F	45.00
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	SCIENCE LS NAVY W/ GRAY A	272.00
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	SCIENCE SHIRT SETUP AND A	45.00
01/20/2021	MONOGRAMS & MORE	199113S881199021	6399	SS SHIRT SETUP & ART FEE	45.00
01/20/2021	NAPA AUTO PARTS	1991510092599065	6319	PARTS FOR GENERATOR	11.24
01/20/2021	NASCO/NASCO EDUCATION LLC	4611230010799000	6399	ITEM# 9729580 A11 WOOD SL	36.00
01/20/2021	KATHY M SMITH	1991110088123031	6411	M REIM DEC 2020	67.27
01/20/2021	DAVID THOMPSON	1991110088123031	6411	M REIM DEC 2020	33.70
01/20/2021	WILTONS OFFICEWORKS	1991410074499044	6399	LIQUID COFFEE CREAMER, IT	5.59
01/20/2021	ANDERSON-SHIRO CISD	199136BB00391AAA	6412.FEE	ENTRY CSHS BB JV ANDERSON	325.00
01/20/2021	ATMOS ENERGY CORP	2421510000199000	6258	JAN-3044064269	36.52
01/20/2021	ATMOS ENERGY CORP	1991510092599065	6258	JAN-3044064778	680.78
01/20/2021	ATMOS ENERGY CORP	1991510020199068	6258	JAN-3044087299	1,137.51
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 12/7,12/8,12/	1,832.25
01/20/2021	B E PUBLISHING	1991110004222038	6399	KEEP YOUR EYES ON ... POS	16.95
01/20/2021	CHURCHILL SPEECH AND DEBATE	461136SP00199000	6412	ENTRY FEES FOR WC CLASSIC	485.00
01/20/2021	DEMCO INC	19911200043990WB	6399	WR13806290	4.95
01/20/2021	EDUCATION SERVICE CENTER REGION 6	2111130099924000	6299	2021 ESSA/TITLE A1 CONTRA	2,148.75
01/20/2021	EICHELBAUM WARDELL HANSEN POWELL	199136CL00391C03	6411	REGISTRATION FEE FOR JUIL	200.00
01/20/2021	GENERATION GENIUS INC	4611110004211000	6396	1 YR USE GENERATION GENIU	995.00
01/20/2021	GEORGETOWN ISD	199136CT00391AAA	6412.FEE	ENTRY CSHS CT GEORGETOWN	150.00
01/20/2021	HOBBY LOBBY STORES INC	199121S481199021	6399	95897385 C&I BOWMAN	9.88
01/20/2021	HOBBY LOBBY STORES INC	199111S210435032	6399	96057582SWV/PREK HEIN	97.68
01/20/2021	HOBBY LOBBY STORES INC	1991110000411004	6399	96088861CVHS RIFE	41.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	HOBBOY LOBBY STORES INC	2051117810234000	6399	96365722 CH GRIMES	25.55
01/20/2021	HOBBOY LOBBY STORES INC	2051117810235000	6399	96462499 CH/HDST SANC	63.60
01/20/2021	HOBBOY LOBBY STORES INC	1991360000391AAA	6499	96727848 ATHL SORRELL	12.74
01/20/2021	HUGHES SUPPLY INC	1991510092599065	6319	PTRAPS	3.78
01/20/2021	JW PEPPER AND SON INC	199136OR00199CFA	6399	AMCHS ORCHESTRA SUPPLIES	250.99
01/20/2021	LEGACY ACE HARDWARE	1991510092699066	6319	TOWING KIT	31.99
01/20/2021	MACKIN EDUCATIONAL RESOURCES	2110110020124000	6329	VARIOUS LIBRARY BOOKS-SEE	265.37
01/20/2021	MAKE MUSIC INC	19911100003110CA	6399	FULL ACCESS EDUCATOR SUBS	40.00
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	BIGELOW® FINE TEA AND HER	14.42
01/20/2021	OFFICE DEPOT INC	1991410074499044	6399	COFFEE MATE CREAMER SNICK	7.99
01/20/2021	PETTY CASH-BUSINESS OFFICE	199111PK11032032	6399	GR8 LAUNDRY 12/8/20	35.75
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000000100000	5751	CONSOL 10/20/20	49.55
01/20/2021	PETTY CASH-CSHS 003	199136NP00399C03	6499	HOWDYS 12/2/20	42.40
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 11/19/20	30.00
01/20/2021	REGION 6 EDUCATION SERVICE CENTER	1991410074499044	6499	CSISD JOB POSTING FOR SEN	75.00
01/20/2021	SOCIAL THINKING	2240110088123000	6399	# 9780979292293, SUPERFLE	42.48
01/20/2021	TAMU-FINANCIAL MANAGEMENT OPS	1991530072699TTK	6299	PARTICIPATION AND SUPPORT	3,000.00
01/20/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-DEC	638.10
01/20/2021	LIVINGSTON ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK LIVINGS	-150.00
01/20/2021	ACET	1991210081124033	6411	MARLA RAMIREZ ACET FALL V	300.00
01/20/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 12/4/20	43.05
01/20/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 1/6/2	6.15
01/20/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	DUPLICATE 21003367	-1,380.00
01/20/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/5/21	430.00
01/20/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 12/18/20	110.00
01/20/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 1/8/21	140.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	DUPLICATE 21003367	-800.00
01/20/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BH 1/7/21	120.00
01/20/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GH 12/10/2	120.00
01/20/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GH 1/7/21	140.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	NSPCUSTOM CUSTOM BASEBAL	769.45
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	UA1351360 001 - BLK, WHT	45.00
01/20/2021	C C CREATIONS LTD	199136BB00191AAA	6399	SINGLE SIDED 1'W X 4H W/	17.00
01/20/2021	C C CREATIONS LTD	1991510092699066	6395	GROUNDS SHIRTS	343.25
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136GH00391AAA	6399	NS CLOTHING ADULT WMNS S	774.00
01/20/2021	CITIBANK CORPORATE CARD	1991130004222038	6411	12/16 AULD TCEA REGIS	199.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CITIBANK CORPORATE CARD	199113SC00199001	6499	12/21JEDLICKASMITTYKS	220.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6412	MEALS CSHS BF V BIDIST PL	1,397.50
01/20/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6299	12/7HINES TURBOSTATS	99.95
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22 SAMS FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6495	12/15BYROADTASBOMEMBE	135.00
01/20/2021	CITIBANK CORPORATE CARD	1991510092399063	6495	12/15SANANGELOTASBOME	135.00
01/20/2021	CITIBANK CORPORATE CARD	7141610089599000	6499	12/4CARPERREMNANTNAWL	239.00
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT MODULAR JACK CAT6	105.30
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	49400 DRY FIT W/ LOGO & N	2,234.80
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	INSTALL BOTTLE FILL STATI	598.16
01/20/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	10 TIRES 11R.22.5 FOR REG	2,960.00
01/20/2021	BELTON HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GR BELTON 2/20	-200.00
01/20/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	4 11R22.5 AND 3 255/70 FO	1,433.68
01/20/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	703.70
01/20/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	OCTOBER 2020 COVERAGE	1.77
01/20/2021	MONOGRAMS & MORE	199113S781199021	6399	SCIENCE PENCIL SETUP FEE	40.00
01/20/2021	MONOGRAMS & MORE	199113S881199021	6399	SS LS NAVY W/ WHITE ART -	305.00
01/20/2021	MONOGRAMS & MORE	461136AR04399000	6399	SET UP CHARGES - SCREEN P	25.00
01/20/2021	PETAL PATCH FLORIST	1991510092499064	6499	MACIAS SERVICE FLOWER	112.00
01/20/2021	J TAYLOR EDUCATION INC	1991110011121033	6399	JTE-12 DEPTH/COMP MINI CA	-420.00
01/20/2021	J TAYLOR EDUCATION INC	19911100111110SC	6399	JTE-12 DEPTH/COMP MINI CA	-210.00
01/20/2021	ANDREW SWEENEY/ CATALYST FILMS	1991110000311003	6299	EDITING	500.00
01/20/2021	ASHLEE ARCENEAX	199136CY00191AAA	6216	GYMNASTICS MEET JUDGE 12/	206.00
01/20/2021	AT&T MOBILITY II LLC	1991510092299062	6256	DEC TRA WIRELESS	74.00
01/20/2021	ATMOS ENERGY CORP	2421510011099000	6258	JAN-3044063466	27.07
01/20/2021	ATMOS ENERGY CORP	1991510020299068	6258	JAN-3044063975	1,585.91
01/20/2021	ATMOS ENERGY CORP	1991510000199068	6258	JAN-3044064269	2,571.94
01/20/2021	ATMOS ENERGY CORP	2421510020199000	6258	JAN-3044087299	31.56
01/20/2021	ATMOS ENERGY CORP	2421510000499000	6258	JAN-4016955992	11.22
01/20/2021	ATMOS ENERGY CORP	1991510011299068	6258	JAN-4033308051	713.35
01/20/2021	ATMOS ENERGY CORP	2421510011299000	6258	JAN-4033308051	22.06
01/20/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 12/14,12/15,1	44.40
01/20/2021	B E PUBLISHING	1991110004222038	6399	ENERGIZE YOUR KEYBOARDING	16.95
01/20/2021	B E PUBLISHING	1991110004222038	6399	NO PEEK KEYBOARD COVERS	873.25
01/20/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	SENSOR KITS FOR HVAC	250.90
01/20/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	367.33
01/20/2021	CROWD PLEASERS DANCE CORP	461136BL00199000	6412.LT	STATE DANCE SOLO ENTRY FE	1,150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	CY RIDGE HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GR CY RIDGE 2/	100.00
01/20/2021	DEDAL DESIGNS INC/ THE LINE UP	199136DM00399CFA	6399	DRESSES: RAEALYN \$1475.00	1,180.00
01/20/2021	DEDAL DESIGNS INC/ THE LINE UP	199136DM00399CFA	6399	SHIPPING	16.00
01/20/2021	DEMCO INC	19911200043990WB	6399	SHIPPING AND HANDLING	9.95
01/20/2021	DRIPPING SPRINGS HIGH SCHOOL	461136SP00199000	6412	ENTRY FEES FOR DSISD SPEE	660.00
01/20/2021	EICHELBAUM WARDELL HANSEN POWELL	199136CL00391C03	6411	REGISTRATION FEE FOR MAKA	200.00
01/20/2021	HOBBY LOBBY STORES INC	19911300108990FR	6399	96067318 FR KATT	197.01
01/20/2021	HOBBY LOBBY STORES INC	19911100102110CH	6399	95932818 CH BREWER	67.24
01/20/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	96846811 KK SERICANO	208.37
01/20/2021	HOBBY LOBBY STORES INC	199111PK10532032	6399	96048436 RP/PREK MCGR	74.89
01/20/2021	HOBBY LOBBY STORES INC	1991410074499044	6399	96326167 BS ROY	11.66
01/20/2021	HOBBY LOBBY STORES INC	1991230000399003	6399	96355215 CSHS HESTER	78.67
01/20/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	167.69
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	AA397- EASY GRIP JUMBO PE	284.90
01/20/2021	LAKESHORE LEARNING MATERIALS	2051610081224CEH	6399	DS200X- FEELS REAL NEWBOR	94.98
01/20/2021	MARKS PLUMBING PARTS	1991510092599065	6319	PLUMBING SCREW PLIERS	47.80
01/20/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING PARTS	106.90
01/20/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	COOKIE FACTORY 12/16	29.99
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000004100000	5751	CSMS 10/19	0.25
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000004100000	5751	CSMS 9/30/20	6.95
01/20/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000020200000	5751	CGROVE 10/19/20	5.50
01/20/2021	PETTY CASH-CSHS 003	8651000000300000	6999	WALMART 12/17/20	50.00
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	EASY KEY 10/15/20	17.74
01/20/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6399	DOLLAR TREE 10/26/20	4.00
01/20/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	62.14
01/20/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	SUN SHADE AND POST	1,755.68
01/20/2021	STATE COMPTROLLER	4611	2112.202	DECEMBER SALES TAX	3.04
01/20/2021	STATE COMPTROLLER	4611	2112.3	DECEMBER SALES TAX	271.57
01/20/2021	STATE COMPTROLLER	4611	2112.4	DECEMBER SALES TAX	53.96
01/20/2021	STATE COMPTROLLER	8651	2112.1	DEC SALES TAX T&A	234.02
01/20/2021	SUZANNE SWIERC	199136UL00399C03	6216	JUDGING JOURNALISM UIL ME	60.00
01/20/2021	TEXAS SCENIC COMPANY INC	199136DM00399CFA	6399	D40/D60 POWER SUPPLY KIT	305.00
01/20/2021	TEXAS SCENIC COMPANY INC	199136DM00399CFA	6399	FREIGHT AND SHIPPING CHAR	15.00
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-DEC	25.90
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-DEC	7.25
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-DEC	683.98
01/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-DEC	21.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	ERIN L ALBERS	1991110088123031	6411	M REIM NOV 2020	34.85
01/20/2021	ALPHAGRAPHICS	1991310004199041	6399	CSMS - COURSE CATALOG POR	1,311.93
01/20/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BH 1/7/	10.25
01/20/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 12/19/20	520.00
01/20/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 12/18/20	140.00
01/20/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 1/6/21	120.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBV0356 010-BLACK-DRY V	90.00
01/20/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT00191AAA	6399	NKBV0356 042 - SKY GREY-	90.00
01/20/2021	C C CREATIONS LTD	461111OR20111000	6399	#04186-0052 OAKWOOD ORCHE	576.00
01/20/2021	C C CREATIONS LTD	461111OR20111000	6399	ESTIMATED SHIPPING/HANDLI	80.00
01/20/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	NS CLOTHING ADULT MI REIG	1,395.00
01/20/2021	CITIBANK CORPORATE CARD	199113AR201990FA	6495	12.11STONE TAEA REG	55.00
01/20/2021	CITIBANK CORPORATE CARD	199136BF00191APS	6411	12/14KAPCHINHOLIDAYIN	102.72
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF JV/V MAG WE	832.50
01/20/2021	CITIBANK CORPORATE CARD	199136BF00391APS	6411	12/7OWENSHAMPTONINN	135.16
01/20/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CHS BH JV KATY P 12	137.76
01/20/2021	CITIBANK CORPORATE CARD	199136GV00191APS	6412	MEALS CSHS GV REG FINALS	166.86
01/20/2021	CITIBANK CORPORATE CARD	199136SC00399C03	6412	12/18AKIN AJASCONFREG	75.00
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/22 MEDLOCKFINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	12/4MILLER FINGERPR	49.25
01/20/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	12/9NEELY TASBOMEMBER	135.00
01/20/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	12/9MATA TASBO REGIST	265.00
01/20/2021	D&D ELECTRONICS LLC	691581TK041990C6	6299	PANDUIT JP2: J-HOOK WITH	11.92
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	ASI CHAMPRO PRO SOCK WHT	135.00
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	DIPRO DIAMOND D1 PRO BASE	899.50
01/20/2021	EAST TEXAS SPORTS	199136BB00391AAA	6399	S7 AXIS ADULT CATCH KIT 1	675.00
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	RP PLUMBING (DISTRICT FUN	1,274.86
01/20/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	SK PLUMBING (DISTRICT POR	774.86
01/20/2021	ED PHILLIPS PLUMBING	2051330010534C00	6299	RP PLUMBING (HD ST PORTIO	1,600.00
01/20/2021	BRENDA KEMP	1991110088123031	6411	M REIM DEC 2020	94.53
01/20/2021	LEE BHM CORP	1991410074899048	6491	BROY/CSISD FINANCIAL ACCO	196.80
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	ELA PENCIL SHIPPING	25.00
01/20/2021	MONOGRAMS & MORE	199113S181199021	6399	ELA SHIRT SETUP FEE	25.00
01/20/2021	MONOGRAMS & MORE	199136BH04391AAA	6399	4 GOLD NECK TIES	79.80
01/20/2021	NAPA AUTO PARTS	1991510092699066	6319	PARTS FOR GROUNDS TRAILER	119.96
01/20/2021	NAPA AUTO PARTS	1991510092699066	6319	TRAILER BRAKE DRUMS	195.46
01/20/2021	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6495	MEMBERSHIP FEES FOR STUDE	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/20/2021	SCHOOL SPECIALTY LLC	2051117810135000	6399	#1391327 LETTERS & PUNCTU	64.99
01/20/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	4,583.00
01/20/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	11,893.33
01/20/2021	TK SALES	199151VR92599068	6399	ELECTRICAL SPRAYER REPAIR	249.28
01/20/2021	WC TRACTOR	1991510092699066	6319	TRAILER HAZARD LIGHTS	32.20
01/20/2021	WILTONS OFFICEWORKS	1991110004211042	6399	AVERY BLUE CODING LABELS	21.55
01/20/2021	WILTONS OFFICEWORKS	1991410074499044	6399	FLAVORED LIQUID NON-DAIRY	5.95
01/25/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
01/25/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	107,085.56
01/25/2021	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
01/25/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
01/25/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
01/25/2021	TIVA	1991	2159	DED:V106 TIVA DUES	30.00
01/25/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
01/25/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
01/25/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	209.83
01/25/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,905.00
01/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0182 CCL	88.70
01/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,296.41
01/25/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,083.24
01/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	43.50
01/25/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
01/25/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	319.25
01/25/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	167,479.34
01/27/2021	APPLE INC	199136BH00191AAA	6397	IPAD 10.2 WIFI 32GB	299.00
01/27/2021	ATMOS ENERGY CORP	1991510010799068	6258	JAN-3044087904	731.04
01/27/2021	ATMOS ENERGY CORP	1991510011199068	6258	JAN-4012385810	706.29
01/27/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1991360000391AAA	6299	RESERVED PARKING FOR CS B	300.00
01/27/2021	EDUCATION ADVANCED INC	1991310000199001	6398	CARDONEX IMPLEMENATION, T	9,550.00
01/27/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	1,085.81
01/27/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	413.54
01/27/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	66.56
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	BBED-4M CRIME SCENE DNA	121.50
01/27/2021	GOPHER SPORT	199111PE00111001	6399	17-733 - SHIELD 36"L PLAS	107.10
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	85856 VT LIT SMALL GROUP	59.49
01/27/2021	HENLEY'S PAINT AND BODY INC	199152SF04299024	6248	HAIL DAMAGE DEDUCTIBLE-SR	500.00
01/27/2021	JOHNSON SUPPLY	1991510092599065	6319	VACUUM PUMP AND SUPPLIES	670.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	KURZ & CO	2421350004399000	6341	BREAD FOR VARIOUS SCHOOLS	61.49
01/27/2021	KURZ & CO	2421350020299000	6341	BREAD FOR VARIOUS SCHOOLS	190.35
01/27/2021	KURZ & CO	2421350020399000	6341	BREAD FOR VARIOUS SCHOOLS	188.53
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #DD102 MAGNETIC WRIT	99.34
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LA299 LEARN THE ALP	112.75
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #RR621X MAGNETIC WRI	457.82
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	19911154102110CH	6399	JJ689 PRIVACY PARTITIONS,	210.84
01/27/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1991340092299062	6319	TIRE WEIGHTS, 2/4/8 2 BOX	361.42
01/27/2021	NEWSELA INC	4101110099911063	6321	NEWSELA FOR GRADES 2-4	7,200.00
01/27/2021	OFFICE DEPOT INC	19911100108110FR	6399	FLIP CHART MARKERS	8.66
01/27/2021	OFFICE DEPOT INC	19911100108110FR	6399	SINGLE HOLE PUNCH	18.57
01/27/2021	OFFICE DEPOT INC	7141610089599000	6399	#8658 KK SERICANO	7.10
01/27/2021	PHOTO TEXAS PHOTOGRAPHY LLC	461136GH93491A01	6399	INDIVIDUAL GIRLS BASKETBA	523.27
01/27/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER	157.55
01/27/2021	SAM'S CLUB DIRECT	461136LS00199000	6499	FOOD FOR SCHOOL SALES	111.93
01/27/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	20.00
01/27/2021	TAAE	1991230000499004	6495	VICKI MARTIN - 2021 TAAE	225.00
01/27/2021	TEACHER SYNERGY LLC	199121S881199021	6329	PROCESSING FEE	2.99
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	1991110081111021	6412	INV#6-VASE-83062 - 7RES	119.00
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	I REMEMBER (LOVE THEME FR	180.00
01/27/2021	UIL MUSIC REGION 8	199136CH04199CFA	6498	935-TREBLE CHORUS SA VAR	375.00
01/27/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
01/27/2021	WEST MUSIC COMPANY INC	4611230010799000	6399	ITEM # 204463 PANYARD JUM	129.15
01/27/2021	ANCO INSURANCE B/CS INC	2051410081124000	6429	21-22 CGL VOLUNTEERS FOR	425.00
01/27/2021	APPLE INC	199111MT04211042	6399	VPP PURCHASE FOR EXPLAIN	13.99
01/27/2021	APPLE INC	4811111304211000	6396	LIGHTNING TO USB CABLE (0	525.00
01/27/2021	EDUCATION ADVANCED INC	1991310004199041	6398	CARDONEX IMPLEMENATION, T	3,100.00
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	77076 PLC VAL CHIPS, FOAM	152.94
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	84688 VT MTH SMALL GROUP	59.49
01/27/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	245.69
01/27/2021	KURZ & CO	2421350010499000	6341	BREAD FOR VARIOUS SCHOOLS	81.60
01/27/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	GOVERNOR, ACTUATOR, BRAKE	669.25
01/27/2021	ACADEMY LTD	7141610089599000	6399	SUPPLIES FOR KK - SPORTS	39.96
01/27/2021	ADVANCED GRAPHICS	199111002011100W	6399	PERFECTA SUPPLIES:24150-2	279.80
01/27/2021	ADVANCED GRAPHICS	1991230000426004	6499	POSTER PAPER FOR POSTER P	449.75
01/27/2021	APPLE INC	4811113220211000	6396	APPLE PENCILS (1ST GENER	1,780.00
01/27/2021	ATMOS ENERGY CORP	2421510004199000	6258	JAN-3044086272	252.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	YVETTE C BEDELL	199136UL00399C03	6216	PROCTOR JOURNALISM UIL ME	100.00
01/27/2021	BIO-RAD LABORATORIES	199111SC00311003	6399	160001EDU ANALYSIS OF PR	198.00
01/27/2021	BLUE BAKER	1991310081199025	6499	CATERING WORKING MEETING	139.27
01/27/2021	ECOLAB	1991110000322038	6399	CLEANING SUPPLIES: HAND	209.30
01/27/2021	FLIPPEN GROUP LLC	199111EH00311003	6329	HIGH SCHOOL STUDENT MANUA	262.50
01/27/2021	GOPHER SPORT	199111PE00111001	6399	42-555 SCREAMIN YELLOW RE	32.32
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	84687 VT MTH SMALL GROUP	59.49
01/27/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	117.62
01/27/2021	JW PEPPER AND SON INC	199111CH042110FA	6399	ALL -REGION MUSIC FOR AUD	64.09
01/27/2021	KURZ & CO	2421350004199000	6341	BREAD FOR VARIOUS SCHOOLS	89.28
01/27/2021	KURZ & CO	2421350010799000	6341	BREAD FOR VARIOUS SCHOOLS	249.66
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #JJ850 LETTERS, NUMB	331.74
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LC114 LETTER CRAYON	199.01
01/27/2021	A-1 PUMP INC	1991340092299062	6219	SERVICE ON ALARM OF SENSO	129.00
01/27/2021	AMAZON COM LLC	1991110000122038	6399	AVERY SHIPPING LABEL, 3"X	3.97
01/27/2021	AMAZON COM LLC	1991110004211042	6399	DELI MESH DESK ORGANIZER	37.92
01/27/2021	AMAZON COM LLC	19911100043110CA	6399	30 PACKS COLORED PENCILS	209.88
01/27/2021	AMAZON COM LLC	19911100101110SK	6329	FIRST DAY JITTERS (THE JI	7.14
01/27/2021	AMAZON COM LLC	19911100101110SK	6399		38.97
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	BAZIC BRIGHT COLOR 3-RING	28.88
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	CREATIVE IDEAS SOLID GROS	45.39
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	GEJOY 10 PACK TRANSPARENT	10.58
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	KEKOW PLASTIC STORAGE BAS	16.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	RIYIDECOR GREEN BASEBALL	17.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SHARPIE S-GEL, GEL PENS,	22.53
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	ACCU-STAMP2 MESSAGE STAMP	10.77
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	CONSTRUCTION PAPER 12X18	33.50
01/27/2021	AMAZON COM LLC	19911100107110PC	6399	PAPER MATE HANDWRITING ME	8.58
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	GE WHITE 6 OUTLET PACK	12.42
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	EDUCATIONAL INSIGHTS BIG	24.99
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	GLAS ZIPPER FOOD STORAGE	11.97
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LK297BU HEAVY-DUTY	165.83
01/27/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	EV202 DOT ART PAINTERS JU	16.14
01/27/2021	MUSIC IN MOTION INC	19911100102110CH	6399	2264 FINGER CYMBALS	23.85
01/27/2021	OFFICE DEPOT INC	1991310000199001	6399	GE A19 ENERGY-EFFICIENT S	14.98
01/27/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	KROGER 1/19/21	29.16
01/27/2021	PHOTO TEXAS PHOTOGRAPHY LLC	199136GH00191AAA	6497	TEAM GIRLS BASKETBALL BAN	126.73



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	PIZZA HUT	2421350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	131.10
01/27/2021	PIZZA HUT	2421350010599000	6341	PIZZA FOR VARIOUS SCHOOLS	165.60
01/27/2021	SAM'S CLUB DIRECT	19911300043990WB	6399	***RPO***	176.70
01/27/2021	SAM'S CLUB DIRECT	4611130020299000	6499	POPCORN FOR NATIONAL POPC	21.96
01/27/2021	SPERLING DESIGNS	199136BD00199CFA	6299	COMPLETE WINTERGUARD SHOW	3,500.00
01/27/2021	RACHEL SURITA	2408	2119	REISSUE 357272	13.35
01/27/2021	TEACHER SYNERGY LLC	199121S881199021	6329	TX HISTORY FULL YEAR BUND	45.00
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00199CFA	6412	INV#6-VASE-87114 - 8 RESE	136.00
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00199CFA	6412	INV#6-VASE-87236 - 3 RESE	51.00
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00199CFA	6412	INV#6-VASE-88480 - 6 RESE	102.00
01/27/2021	TMEA REGION 8 VOCAL DIVISION	199136CH00199CFA	6498	STUDENT ENTRY FEES	20.00
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	FRIEND LIKE ME -INV#36682	420.00
01/27/2021	EVAN VANDOREN	199136BD00199CFA	6299	COMMISSIONED ARRANGEMENTS	2,500.00
01/27/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
01/27/2021	WEST MUSIC COMPANY INC	4611230010799000	6399	ITEM # 202376 BASIC BEAT	7.85
01/27/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	#LA138 BROAD TIP MARKERS	33.24
01/27/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	#RR621 MAGNETIC WRITE & W	13.28
01/27/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	FF923 BLOCK PLAY CONST. S	28.49
01/27/2021	LAWSON PRODUCTS INC	1991340092299062	6319	BRASS CONNECTORS FOR SHOP	22.84
01/27/2021	LERNER PUBLISHING GROUP	2111110020124000	6329	VARIOUS READING MATERIALS	2,490.91
01/27/2021	MAGNOLIA HIGH SCHOOL	199136DM00399CFA	6412	2021 MHS OAP CLINIC - FEB	375.00
01/27/2021	MELISSA MCDONALD	461136BL00199000	6299	INSTRUCTOR PAYMENT	150.00
01/27/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.95
01/27/2021	NOETIC LEARNING	1991110011021033	6399	CHALLENGE MATH (FALL 202	29.95
01/27/2021	NOETIC LEARNING	1991110020321033	6399	REGISTRATION: PTGT 6TH GR	49.00
01/27/2021	OFFICE DEPOT INC	1991310000199001	6399	TRUVIA SWEETENER PACKETS,	27.49
01/27/2021	OFFICE DEPOT INC	19911100108110FR	6399	POSTAGE STAMPS	55.00
01/27/2021	PALETERIA EL PIPE	2421350004399000	6341	ICE CREAM	296.94
01/27/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REPAIR DRIVE ENTRANCE NEX	4,500.00
01/27/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	ADD. WORK TO INSTALL 5X5	1,400.00
01/27/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REPAIR ROAD AT WELBORN MS	5,500.00
01/27/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7141610089599000	6399	HOBBY LOBBY 12/10/20	11.96
01/27/2021	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS	156.90
01/27/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	4.44
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00399CFA	6412	INV#6-VASE-82426 - 8 RESE	136.00
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	A WHOLE NEW WORLD - INV#3	420.00
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	RAISULI ATTACKS FROM THE	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	UNIVERSITY OF TEXAS AT AUSTIN HS	19911300111990SC	6411	BLC020 INTERM. COURSE SEY	390.00
01/27/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
01/27/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES DROUBL	29.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	100 PK THER. LAMIN POUCHE	30.63
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	SMALL DRY ERASE EASEL	19.99
01/27/2021	AMAZON COM LLC	19911152102110CH	6399	PRIVACY SHIELDS, 12 PACK	48.24
01/27/2021	AMAZON COM LLC	199111AR201110FA	6399	MIRA HANDCRAFTS 40 MINI Y	80.91
01/27/2021	AMAZON COM LLC	199111AR201110FA	6399	SAKURA CRAY-PAS JUNIOR AR	231.92
01/27/2021	AMAZON COM LLC	199111SC04211042	6399	AUSTINS 00051 CLEAR AMMON	17.82
01/27/2021	AMAZON COM LLC	199111VR201110OW	6399	70% ISOPROPYL ALCOHOL, 1	110.97
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	BURLAP PAPER	12.97
01/27/2021	AMAZON COM LLC	1991360000322038	6399	CULTURAL DIVERSITY IN HEA	64.91
01/27/2021	AMAZON COM LLC	1991410074499044	6399	BIGELOW BLACK TEA 6 FLAVO	19.46
01/27/2021	AMAZON COM LLC	1991410074499044	6399	MAX 20FE FLAT CLINCH STAP	11.90
01/27/2021	AMAZON COM LLC	3851110088123000	6399	20 ACRYLIC YARN SKEINS	12.97
01/27/2021	AMAZON COM LLC	3851110088123000	6399	WORLD OF ERIC CARLE, AROU	14.98
01/27/2021	AMAZON COM LLC	4611110004211000	6399	ARTEZA DRY ERASE MARKERS	45.58
01/27/2021	AMAZON COM LLC	4811112510411000	6399	144 PACK 18 COLORS JUMBO	224.55
01/27/2021	AMAZON COM LLC	4811112510411000	6399	BEAU JARDIN FOLDING WAGON	134.99
01/27/2021	AMAZON COM LLC	4811112510411000	6399	LIFESUPPLYUSA 14/3 100FT	87.02
01/27/2021	AMAZON COM LLC	7141610089599000	6399	100 PACK BULK EASTER EGGS	12.99
01/27/2021	AMAZON COM LLC	7141610089599000	6399	COCECA 10PCS 6 INCH GOLD	31.96
01/27/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/19/2	6.15
01/27/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BH 1/14/2	10.25
01/27/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GH 1/14/21	120.00
01/27/2021	AVINEXT	2110110020124000	6397	HP PROBOOK X360 G6	13,000.00
01/27/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,316.10
01/27/2021	BORDEN DAIRY CO	2421350010999000	6341	MILK INVOICES	201.18
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC00191AAA	6399	NK835877 MENS 2" SHORT -	498.75
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCI6571 010 BLACK-WOMENS	100.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCU7545 091 CARB HEA WOM	45.90
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6399	VOLLEYBOOK SCOREBOOK	42.00
01/27/2021	C C CREATIONS LTD	199136BH00391AAA	6399	ADIDAS S/S WHT TECH POLO	15.00
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	GILDAN SOFTSTYLE L/S - CH	13.50
01/27/2021	C C CREATIONS LTD	461136BG93491A01	6399	PLAQUE 7X9 CHERRY WOOD W	168.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN228797 PS SHEEP BRAIN	29.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	2,587.48
01/27/2021	EAST TEXAS SPORTS	199136SB00391AAA	6399	A168553CH SHIPPING TO CS	29.25
01/27/2021	GLAZIER FOODS CORP	2401350000199000	6342	SANITATION MICFBR GRN	13.89
01/27/2021	GLAZIER FOODS CORP	2401350004199000	6341	DISPOSALS FOR VARIOUS SCH	53.16
01/27/2021	GLAZIER FOODS CORP	2401350004299000	6341	DISPOSALS FOR VARIOUS SCH	53.16
01/27/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	550.02
01/27/2021	GLAZIER FOODS CORP	2401350011299000	6342	SANITATION MICFBR GRN	2.90
01/27/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	35.28
01/27/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,211.22
01/27/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	13.36
01/27/2021	ATMOS ENERGY CORP	1991510010299068	6258	JAN-3044062921	880.03
01/27/2021	AVTECH SOFTWARE	1991530072699TTK	6399	SENSOR- POWER SENSOR	1,358.92
01/27/2021	AVTECH SOFTWARE	1991530072699TTK	6399	SENSOR-DIGITAL TEMPERATUR	940.79
01/27/2021	BATTS AUDIO VIDEO & LIGHTING	4811362800199000	6397	LED PORTABLE LED LIGHTING	2,199.00
01/27/2021	BREAKOUT INC	1991110010221033	6399	BREAKOUT EDU RENEWAL	50.00
01/27/2021	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	MILEAGE	113.85
01/27/2021	CENTRAL TEXAS AUTISM CENTER INC	2240310088123000	6299	ON SITE CONSULTATION FULL	1,000.00
01/27/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	3 STOP SIGNS FOR BUSES	885.00
01/27/2021	CSISD A&M CONSOLIDATED HIGH T&A	8651000000100000	6999	REMAINING CLASS OF 2020 B	249.43
01/27/2021	EAI EDUCATION	2110110010224000	6399	ITEM #351918 TILEBLOX RAI	58.22
01/27/2021	EDUCATION ADVANCED INC	1991310000399003	6398	CARDONEX IMPLEMENATION, T	10,200.00
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	BTNM-13H THE RAMYLASE PR	130.50
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	BTNM-8B THE RAMYLASE PR	130.50
01/27/2021	GOODMAN DISTRIBUTION INC	1991510092599065	6319	ECM MOTOR KIT	716.62
01/27/2021	GOPHER SPORT	199111PE00111001	6399	42-485 - SAFE! BASES - SE	22.95
01/27/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	GOVERNOR, TENSIONER BELT,	589.87
01/27/2021	HINES CUSTOM BUILDERS	461136OR00199000	6399	ORCHESTRA PLAQUES - J. NO	165.00
01/27/2021	HYDRAULIC WORKS INC	1991510092599065	6249	REAPIRS TO VEHICLE LIFT	174.75
01/27/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	VALVE SWITCHES, HOSES, BU	490.93
01/27/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BACKUP LED LIGHTS FOR BUS	321.10
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #CA110 MAVALUS TAPE	56.85
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #TT507 FISHING FOR S	165.83
01/27/2021	LAKESHORE LEARNING MATERIALS	2111110011224000	6399	EE940X RDG SKILLS ACTIVIT	71.25
01/27/2021	MUSIC IN MOTION INC	461111OR20111000	6399	ESTIMATED SHIPPING/HANDLI	20.50
01/27/2021	PIZZA HUT	2421350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	979.80
01/27/2021	PIZZA HUT	2421350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,097.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	SAM'S CLUB DIRECT	1991330004299042	6499	FOOD AND DRINKS	50.08
01/27/2021	SAM'S CLUB DIRECT	1991510092399063	6499	RUNNING PO FOR SNACKS/BEV	193.90
01/27/2021	SOUTHWASTE DISPOSAL LLC	2421350000399000	6249	PUMP GREASE TRAP	517.50
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	ARABIAN NIGHTS - INV#3668	420.00
01/27/2021	UIL MUSIC REGION 8	199136OR04199CFA	6412	926- STRING ORCHESTRA - 3	445.00
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	5,561.86
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	580.31
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6341	SPECIAL DIET FOOD FOR VAR	41.47
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	25.84
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6342	DISPOABLES -2-100CT - CON	14.83
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6341	SPECIAL DIET FOOD FOR VAR	13.66
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6342	DISPOABLES -2-100CT - CON	20.32
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - YKM9U	0.41
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 32QQH BW COPY	6.74
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 5XMA5 BW COPY	7.94
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 6Q4F4 BW COPY	22.85
01/27/2021	HEGGERTY PHONEMIC AWARENESS	1991130081125033	6399	PHONEMIC AWARENESS CURRIC	79.99
01/27/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	588.73
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	517.25
01/27/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	RAINBOW PACK DYNAREX SENS	49.00
01/27/2021	SCHOOL SPECIALTY LLC	19911100102110CH	6399	PENCIL TICONDEROGA, NO 2,	5.70
01/27/2021	SCHOOL SPECIALTY LLC	4611230010799000	6399	ITEM 91473770689 CLAY SIL	15.72
01/27/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU 525923 SMOOTH PAPER C	93.38
01/27/2021	UNITED AG & TURF	1991510092699066	6319	MOWER GASKETS	7.66
01/27/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING MIDDLE SCHOOL CO	10.32
01/27/2021	AMAZON COM LLC	1991110000122038	6399	VICTSING WIRELESS KEYBOAR	53.98
01/27/2021	AMAZON COM LLC	1991110000322038	6399	AVERY SHIPPING ADDRESS LA	5.00
01/27/2021	AMAZON COM LLC	1991110000422038	6399	15 PACKET FLOWER SEEDS: O	114.05
01/27/2021	AMAZON COM LLC	1991110004211042	6399	VELCRO	314.20
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	12-PACK OF PREMIUM MAGNET	17.98
01/27/2021	ALPHAGRAPHICS	1991310004199041	6399	PRINTING MIDDLE SCHOOL CO	799.78
01/27/2021	ALPHAGRAPHICS	19913100043990WB	6399	PRINTING MIDDLE SCHOOL CO	851.37
01/27/2021	AMAZON COM LLC	1991110000311003	6399	X-ACTO SCHOOL PRO CLASSRO	23.78
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	12"X16" SMALL DRY ERASE W	23.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	CLASS RECORD BOOK FOR 9-1	11.04
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	IRIS USA TB-42 12 QUART S	28.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	KOSS KPH7G PORTABLE ON-EA	66.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	MINI DRY ERASE BOARD WITH	32.97
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SEQUENCING CARDS FOR STOR	34.49
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SMALL DRY ERASE BOARD, DE	39.98
01/27/2021	AMAZON COM LLC	19911100102110CH	6399	DOOKE ERGONOMIC MOUSE PAD	12.98
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	ELMER'S GLUE STICKS	23.92
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	PERMANENT ADHESIVE APPLIC	32.83
01/27/2021	AMAZON COM LLC	19911100107110PC	6399	PACON CARDSTOCK COLORFUL	11.50
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS NARROW RULL	13.98
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	BLUE NOVALIS MULTI-PURPOS	24.99
01/27/2021	AMAZON COM LLC	19911152102110CH	6399	CLIPCO DRY ERASE POCKET S	12.95
01/27/2021	AMAZON COM LLC	199111SC04211042	6399	MAGNESIUM RIBBON ROLLS	35.96
01/27/2021	AMAZON COM LLC	19912100811990CA	6399	USB C TO USB C COBLE 100W	24.68
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	REWARD STICKERS	6.99
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	TRENDY STICKERS	4.99
01/27/2021	AMAZON COM LLC	19912300202990CG	6399	STAPLE PULLER	8.99
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	BE WHERE YOUR FEET ARE	9.89
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	SORRY I FORGOT TO ASK	10.95
01/27/2021	AMAZON COM LLC	1991340092299062	6319	FOG LIGHTS FOR SHOP TRUCK	459.73
01/27/2021	AMAZON COM LLC	1991360000322038	6399	MATHEMATICS FOR HEATLH SC	88.18
01/27/2021	AMAZON COM LLC	1991360000322038	6399	STUDENT WORKBOOK FOR E/S/	47.95
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	SUPER STACKER LARGE PENCI	25.98
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	ZEBRA PEN Z-GRIP RETRACTA	9.79
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	4E'S NOVELTY WATER SPORTS	45.80
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	60PCS ASSORTED COLORED TR	14.90
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	BERNHARD PRODUCTS BLACK W	10.97
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	BOARD GEEKS 25 PACK DRY E	39.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	LABEL KINGDOM COMPATIBLE	15.11
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES HUNDRE	22.46
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES MAGNET	20.98
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE FLAIR FELT TIP	18.86
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	POST-IT POP-UP NOTES, 3 I	7.29
01/27/2021	AMAZON COM LLC	19911100107110PC	6399	SCHOTCH THERMAL LAMINATIN	10.63
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	STOREX LARGE BOOK BIN SET	25.49
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	100/50/25CT BULK BAGS	22.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT"FROSTY"CARDST	16.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	CARSON DELLOSE CHART 1140	2.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	10.69

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	EXPO 16CT ASST PK	12.83
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	STREET WALK FROG BALANCE	19.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	TOYLIFE SPELLING GAME	12.97
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	TREND RHYMING WORD CARDS	6.49
01/27/2021	AMAZON COM LLC	199111AR201110FA	6399	EVERBRITE 18 PACK MINI LE	229.90
01/27/2021	AMAZON COM LLC	19913100105990RP	6399	THE UPWARD SPIRAL WORKBOO	19.29
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	PLANNING ISNT MY PRIORITY	9.95
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	THE ANTI TEST SOCIETY	9.49
01/27/2021	AMAZON COM LLC	1991340092299062	6319	BLUE TOOTH FOR HANDSFREE	17.59
01/27/2021	AMAZON COM LLC	1991360000322038	6399	ESTIMATED SHIPPING/HANDLI	3.99
01/27/2021	AMAZON COM LLC	1991360000322038	6399	HUMAN DISEASES: A SYSTEMI	90.66
01/27/2021	AMAZON COM LLC	199136CK00391AAA	6399	SANDISK 128GB EXTREME SDX	27.39
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	AWARD CERTIFICATES - 50 B	44.97
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	BOSTITCH P3 CHROME PLIER	19.47
01/27/2021	AMAZON COM LLC	1991410074499044	6399	ALLIANCE RUBBER 21405 PAL	12.62
01/27/2021	AMAZON COM LLC	1991410074499044	6399	AMAZON BASICS EXPANDING A	47.04
01/27/2021	AMAZON COM LLC	3851110088123000	6399	GLITTER FOAM SHEET SPARKL	7.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	IVAAU FUN CRAFT SUPPLIES	22.47
01/27/2021	AMAZON COM LLC	3851110088123000	6399	MAGICFLY MINI HOT GLUE GU	19.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	THE VERY BUSY SPIDER	6.74
01/27/2021	AMAZON COM LLC	461111ID00111000	6399	MA300YMCKO - 300 PRINT CO	799.50
01/27/2021	AMAZON COM LLC	4611230010799000	6399	SCISSOR PACK	13.89
01/27/2021	AMAZON COM LLC	7141610089599000	6399	TERRA BY BATTAT - WILD AN	21.04
01/27/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 1/19/2	8.20
01/27/2021	ARBITERSPORTS LLC	199136BH04291AAA	6216	REF WMS BH 1/14/21	420.00
01/27/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 1/13/21	210.00
01/27/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 1/19/21	330.00
01/27/2021	AVINEXT	4811111304211000	6397	KENSIGNTON IPAD CHARGING	1,665.00
01/27/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00459-2504 ARTISAN OIL ME	12.22
01/27/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	2,052.01
01/27/2021	AMAZON COM LLC	1991410070199080	6399	RUBBER DOOR STOPS 3 PK	12.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	BRIGHT BABY TOUCH & FEEL	4.95
01/27/2021	AMAZON COM LLC	3851110088123000	6399	GMARK WOODEN TOOTHPICKS 8	6.49
01/27/2021	AMAZON COM LLC	3851110088123000	6399	SUREBONDER DT-200 MINI DU	9.49
01/27/2021	AMAZON COM LLC	4611110010711000	6399	ROTARY GRATERS	8.19
01/27/2021	AMAZON COM LLC	461111ID00311000	6399	ASTROBRIGHTS COLORED PAPE	31.98
01/27/2021	AMAZON COM LLC	4611230010799000	6399	PLAY - DOH COMPOUND PACK	21.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	4811112510411000	6399	AMMSUN BEACH UMBRELLA, 6.	359.76
01/27/2021	AMAZON COM LLC	4811112510411000	6399	HI-FLAME OUTDOOR LAWN UMB	299.40
01/27/2021	AMAZON COM LLC	4811112610911000	6399	REALLY GOOD STUFF LIBRARY	383.92
01/27/2021	AMAZON COM LLC	4811114404211000	6399		349.98
01/27/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	57.00
01/27/2021	B&H PHOTO & ELECTRONICS CORP	4811113300311000	6397	AC/DC LED RING LIGHT	75.95
01/27/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,436.68
01/27/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,005.90
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GC00191AAA	6399	UA1351243 WOMEN'S 4" SHOR	798.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK727982 100 WHITE TEAM L	21.95
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCJ0506 002 GUNSM/WH-WOM	84.95
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCJ0677 002 GUNSM/WH-AIR	84.95
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	21429-0126 G-SOCCER TEES	378.00
01/27/2021	C C CREATIONS LTD	461136BG93491A01	6399	PLAQUE 8X10 CHERRY WOODW/	224.00
01/27/2021	C C CREATIONS LTD	8651000000100000	6999	BPA 2020 JERSEY KNIT TSHI	231.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN629004 PAN, ALUM DISSEC	307.62
01/27/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	172.96
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS SCREWS AN	20.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	9.57
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	16.20
01/27/2021	GLAZIER FOODS CORP	2401350000499000	6341	DISPOSALS FOR VARIOUS SCH	53.10
01/27/2021	GLAZIER FOODS CORP	2401350004199000	6342	SANITATION MICFBR GRN	4.85
01/27/2021	GLAZIER FOODS CORP	2401350010299000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2401350020199000	6342	SANITATION MICFBR GRN	5.59
01/27/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	38.45
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	161.24
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6342	DISPOABLES -2-100CT - CON	17.56
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	2,837.18
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	364.93
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6341	SPECIAL DIET FOOD FOR VAR	13.70
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	11.96
01/27/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	446.21
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	435.18
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 38A59	2.58
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - TQ4RF	28.71
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	W COPIES - QYEUJ	0.73
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 53J4J BW COPY	8.15



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	BADGER 1478 OPEN BOTTOM P	1,140.00
01/27/2021	ACT INC	1991310000399003	6339.ACT	DISTRICT TESTING ACT	1,050.00
01/27/2021	ACT INC	1991310000499004	6339.ACT	DISTRICT TESTING ACT	420.00
01/27/2021	AMAZON COM LLC	19911100001110CA	6639	UNIVERSAL USB-C DOCKING S	179.99
01/27/2021	AMAZON COM LLC	1991110000122038	6399	FUNNY PARTY HATTTTS - MARD	96.90
01/27/2021	AMAZON COM LLC	1991110000422038	6399	ESTIMATED SHIPPING/HANDLI	2.99
01/27/2021	AMAZON COM LLC	1991110004211042	6399	AMERICAN FLAG 3*5	62.48
01/27/2021	AMAZON COM LLC	1991110004211042	6399	BLACK FELT	152.70
01/27/2021	MONOGRAMS & MORE	199136SO00391AAA	6399	SETUP CHARGES-REPEAT SETU	20.00
01/27/2021	MONOGRAMS & MORE	1991410070299081	6399	BLACK JACKET - NEW BOARD	45.98
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	GI18500BLK HOOD SWEATSHIR	125.00
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	GI18500WHT GILDAN HOOD SW	480.00
01/27/2021	NAPA AUTO PARTS	1991340092299062	6319	OIL FILTERS AND AIR FILTE	69.20
01/27/2021	PRIMAL WEAR INC	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	20.00
01/27/2021	PRIMAL WEAR INC	8651000000300000	6999	M NEXAS JERS	1,078.00
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	279.04
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	361.60
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	463.45
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	427.45
01/27/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	SHIPPING AS APPLICABLE	-5.53
01/27/2021	SCHOOL SPECIALTY LLC	19911100102110CH	6399	PEN BLACK, PACK OF 12	1.29
01/27/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	FOLDER REINFORCED MANILLA	16.11
01/27/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#016590	172.17
01/27/2021	SCHOOL SPECIALTY LLC	4611110010711000	6399	SEE ATTACHED	10.43
01/27/2021	PAIGE SORRELLS	461136GH93491A03	6399	48 COOKIES FOR PARENT NIG	96.00
01/27/2021	PAIGE SORRELLS	461136GH93491A03	6399	INDIVIDUAL PACKAGES	4.00
01/27/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6249	INSTRUMENT REPAIRS	200.00
01/27/2021	T E A M SOLUTIONS INC	1991510092599065	6319	CONTROLLER FOR HVAC AT CR	1,081.10
01/27/2021	US MATH RECOVERY COUNCIL	2111110010224000	6399	PER-ORDER: BUNDLE - SPECI	62.00
01/27/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	ENVELOPE SEALER	1.62
01/27/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	RUBBERBAND BALLS	22.70
01/27/2021	WILTONS OFFICEWORKS	199136GM00399C03	6399	QRTPPA408 PORCELAIN MAGN	302.46
01/27/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,206.17
01/27/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,031.60
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC00191AAA	6399	MEN'S CUSTOM SINGLET	1,108.50
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GC00191AAA	6399	WOMEN'S CUSTOM TOPS	554.25
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCU7545 100 WHITE WOMENS	45.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	C C CREATIONS LTD	199136BH00391AAA	6399	ADIDAS S/S PURPLE TECH PO	45.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	19419-0169 LOCKER PLAQUES	24.00
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6497	2 X 6 PURPLE SLIDE INS	72.00
01/27/2021	C C CREATIONS LTD	461136BG93491A01	6399	ART CHARGES	25.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION, TERMINATING	150.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	125.00
01/27/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR SCHOOLS	30.99
01/27/2021	GLAZIER FOODS CORP	2401350010599000	6342	SANITATION MICFBR GRN	4.11
01/27/2021	GLAZIER FOODS CORP	2401350011199000	6342	SANITATION MICFBR GRN	4.76
01/27/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	3,306.94
01/27/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	34.40
01/27/2021	GLAZIER FOODS CORP	2421350000199000	6342	DISPOABLES -2-100CT - CON	59.35
01/27/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,823.02
01/27/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	381.60
01/27/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	11.59
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6341	SPECIAL DIET FOOD FOR VAR	27.81
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	767.11
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	13.06
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	32.41
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	3,307.13
01/27/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	3,142.00
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	1,717.90
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	13.14
01/27/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	17.79
01/27/2021	GLAZIER FOODS CORP	2421350020399000	6342	DISPOABLES -2-100CT - CON	24.97
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.64
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 32QQH COLOR CO	24.27
01/27/2021	INTEGRATED REGISTER SYSTEMS INC	1991410074499044	6299	AGI-ITR HOSTING IT RECEIP	1,200.00
01/27/2021	MONOGRAMS & MORE	1991110000422038	6399	BACKORDERED FROM AUG2020	69.00
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ADIDAS FQ0082 TEAM JACKET	1,105.00
01/27/2021	MONOGRAMS & MORE	199136SO00391AAA	6399	SHIPPING	30.00
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	SETUP CHARGES - EMBROIDER	75.00
01/27/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 164450PU - PURPLE	6.49
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	777.55
01/27/2021	SCHOOL SPECIALTY LLC	19911100102110CH	6399	LABEL LASER 2X4, BOX OF 1	32.49
01/27/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#1599255	100.48
01/27/2021	SOUTHERN COMPUTER WAREHOUSE INC	2421350093299000	6396	HP 3YR PICKUP RETURN W/1	154.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	SOUTHERN COMPUTER WAREHOUSE INC	2421350093299000	6397	HP ZBOOK FIREFLY G7	2,708.30
01/27/2021	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES TO MAKE FLORAL C	693.27
01/27/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	SUPPLIES	1,396.64
01/27/2021	AMAZON COM LLC	19911100043110CA	6399	36 SET WATERCOLOR PAINT P	227.94
01/27/2021	AMAZON COM LLC	19911100101110SK	6329	GIANTEX 10 DRAWER ROLLING	47.00
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	[5 PACK] 11X8.5 INCH LAND	29.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	EMOJI MINI BUTTONS - JEWE	5.98
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	PLASTIC CLIPBOARDS (SET O	63.80
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	POST-IT NOTE DISPENSER, V	9.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SHARPIE PERMANENT MARKERS	9.09
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	AUDITORY FEEDBACK PHONE	36.51
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES GIANT	35.23
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	PLASTIC ORGANIZER BOX	9.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	SHARPIE ASST 6PK	7.84
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	SKILL DRILL FLASH CARDS	19.34
01/27/2021	AMAZON COM LLC	199111AR201110FA	6399	CRAYOLA COLORED PENCILS	202.30
01/27/2021	AMAZON COM LLC	199111AR201110FA	6399	LICHAMP MASKING TAPE	404.10
01/27/2021	AMAZON COM LLC	1991210080199038	6399	15.6" LAPTOP NOTEBOOK SKI	23.76
01/27/2021	AMAZON COM LLC	19913100105990RP	6399	UNDERSTANDING YOUR GRIEF	12.12
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	IM NOT SCARED	8.69
01/27/2021	AMAZON COM LLC	19913300111990SC	6399	AMAZON BCS STORAGE BAGS	14.98
01/27/2021	AMAZON COM LLC	1991360000322038	6399	STEDMAN'S MEDICAL TERMINO	88.95
01/27/2021	AMAZON COM LLC	1991410074499044	6399	LACDO 360° PROTECTIVE 11	16.59
01/27/2021	AMAZON COM LLC	3851110088123000	6399	40PCS SELF ADHESIVE CRAFT	18.95
01/27/2021	AMAZON COM LLC	4611110004211000	6399	CANARY CORRUGATED CARDBOA	117.00
01/27/2021	AMAZON COM LLC	4611110011111000	6399	TOYSMITH SPIRAL GLITTER W	9.99
01/27/2021	AMAZON COM LLC	4811112510411000	6399	ION AUDIO BLOCK ROCKER PL	150.33
01/27/2021	AMAZON COM LLC	4811112510411000	6399	MULTI TERRAIN ALL PLAY CA	565.08
01/27/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 1/19/21	160.00
01/27/2021	ARBITERSPORTS LLC	199136GH04291AAA	6216	REF AMCMS GH 1/14/20	440.00
01/27/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 1/19/21	140.00
01/27/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	793.87
01/27/2021	BORDEN DAIRY CO	2421350004299000	6341	MILK INVOICES	265.33
01/27/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	1,120.91
01/27/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	1,057.86
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04391AAA	6399	LAUNDRY STRAPS - BLK	600.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04391AAA	6399	LBTF500W SPALDING TF-500	289.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCU7599 100 WHITE WOMENS	42.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV00191AAA	6399	WCVB5 MAROON/WHITE TF-VB5	899.85
01/27/2021	C C CREATIONS LTD	199136BH00391AAA	6399	ADIDAS PURPLE BACKPACK #5	30.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	21429-0125 CHAMPION PHOTO	155.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	ART CHARGES	50.00
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6497	SOCCER CREST TAGS "MVP 20	49.50
01/27/2021	C C CREATIONS LTD	461136BG93491A01	6399	PLAQUE 6X8 CHERRY WOOD W/	192.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN 228703 PS SHEEP BR	499.59
01/27/2021	CUMMINS SOUTHERN PLAINS LLC	1991530072699TTK	6299	FULL SERVICE W/LOAD BANK	1,605.95
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLACK	14.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABOR FOR J	3.30
01/27/2021	TK SALES	199151VR92599068	6399	ELECTRIC MISTER REPAIRS	242.01
01/27/2021	WILTONS OFFICEWORKS	199136GM00399C03	6399	QRTPPA406 PORCELAIN MAGN	242.47
01/27/2021	EAST TEXAS SPORTS	199136SB00391AAA	6399	A168554CH SHIPPING RETURN	29.25
01/27/2021	GLAZIER FOODS CORP	2401350000399000	6342	SANITATION MICFBR GRN	15.53
01/27/2021	GLAZIER FOODS CORP	2401350004399000	6342	SANITATION MICFBR GRN	5.39
01/27/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	66.02
01/27/2021	GLAZIER FOODS CORP	2401350011099000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2421350000399000	6342	DISPOABLES -2-100CT - CON	66.35
01/27/2021	GLAZIER FOODS CORP	2421350004299000	6342	DISPOABLES -2-100CT - CON	22.18
01/27/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	6,938.18
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6342	DISPOABLES -2-100CT - CON	22.53
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	28.47
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	8.60
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	9.73
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	3,132.54
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	276.16
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5QWK1	0.18
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 61078	8.61
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	17.76
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	2.62
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - J0TA	0.87
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - 62XAF	347.24
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 21H0M LEASE CH	350.37
01/27/2021	MONOGRAMS & MORE	1991110004111041	6399	3/4" SILK SCREEN NON BREA	495.00
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ADIDAS FQ0189 WMNS TEAM J	364.00
01/27/2021	MONOGRAMS & MORE	199136SO00391AAA	6399	016041 EAR LOOP MASK (PRO	297.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	MONOGRAMS & MORE	461136GH93491A03	6399	ART CHARGES	20.00
01/27/2021	MONOGRAMS & MORE	461136GH93491A03	6399	COLOR VINYL DECALS	35.00
01/27/2021	MONOGRAMS & MORE	461136HS04399000	6399	PCPC55CHA	775.20
01/27/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM #167643 - 3 4 BRASS	15.70
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	362.40
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	493.54
01/27/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	PROFESSIONAL TOWELS #2301	29.95
01/27/2021	SCHOOL SPECIALTY LLC	19911100102110CH	6399	LABEL LASER 1 X 2-5/8, BO	25.99
01/27/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	PAPER ORIGAMI, 6X6 ASSTOR	58.44
01/27/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#009295	15.84
01/27/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#2020130	181.95
01/27/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU: 123372 BIC ROUND STI	88.00
01/27/2021	BIO-RAD LABORATORIES	199111SC00311003	6399	1660335EDU PGLO TRANS &	358.00
01/27/2021	BOUND TO STAY BOUND BOOKS INC	2111110020124000	6329	VARIOUS READING MATERIALS	1,037.75
01/27/2021	EDUCATION ADVANCED INC	1991310004299042	6398	CARDONEX IMPLEMENATION, T	3,300.00
01/27/2021	EDUCATION ADVANCED INC	19913100043990WB	6398	CARDONEX IMPLEMENATION, T	3,850.00
01/27/2021	EDUCATION ADVANCED INC	4811310099999000	6398	CARDONEX IMPLEMENATION, T	25,000.00
01/27/2021	FAST SIGNS BRAZOS VALLEY	199136SO00391AAA	6399	TEAM BANNER	140.54
01/27/2021	KATEY FINK	2407	2119	REISSUE348070	45.05
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	ADD TO SHIPPING	115.00
01/27/2021	GRAINGER/W W GRAINGER INC	1991510092699066	6319	SANDBAGS	38.87
01/27/2021	GULF COAST BOILER SERVICE CO	1991510092599065	6299	ANNUAL PM ON CSMS BOILERS	2,077.50
01/27/2021	TERRI GUSTITIS	2407	2119	REISSUE 348087	38.10
01/27/2021	HENLEY'S PAINT AND BODY INC	199152SF04399024	6248	HAIL DAMAGE DEDUCTIBLE-SR	500.00
01/27/2021	HOSA TA	1991360000322038	6412	2021 VIRTUAL TEXAS AREA 2	330.00
01/27/2021	KURZ & CO	2421350000499000	6341	BREAD FOR VARIOUS SCHOOLS	14.76
01/27/2021	KURZ & CO	2421350004299000	6341	BREAD FOR VARIOUS SCHOOLS	126.18
01/27/2021	KURZ & CO	2421350010199000	6341	BREAD FOR VARIOUS SCHOOLS	201.79
01/27/2021	KURZ & CO	2421350010599000	6341	BREAD FOR VARIOUS SCHOOLS	270.73
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.63
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #HH397 TACTILE ALPHA	99.47
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LK522RD HEAVY-DUTY	126.02
01/27/2021	LAKESHORE LEARNING MATERIALS	2111110011224000	6399	BD530 POWER PEN	22.78
01/27/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	VR201 I CAN BUILD IT!	28.49
01/27/2021	BRIAN LAM	461136SP00199000	6216	JUDGE FOR UT TOURNAMENT,	180.00
01/27/2021	LEGACY ACE HARDWARE	1991510092699066	6319	CHAIN LINK QUICK CLIPS	28.49
01/27/2021	MUSIC IN MOTION INC	19911100102110CH	6399	6099 INSTRUMENT BINGO	39.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	MUSIC IN MOTION INC	461111OR20111000	6399	SKU: 4816 I LOVE ORCHESTR	156.00
01/27/2021	OFFICE DEPOT INC	19911100108110FR	6399	BRASS FASTENERS	6.86
01/27/2021	PALOMARES CONSTRUCTION INC	4811111110911000	6399	CONCRETE BORDER FOR CREEK	3,500.00
01/27/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7141610089599000	6399	WALMART 10/15/20	5.94
01/27/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7141610089599000	6399	WALMART 12/10/20	4.97
01/27/2021	PETTY CASH-CYPRESS GROVE	199111SC202110CG	6499	HEB 1/18/21	41.30
01/27/2021	SAM'S CLUB DIRECT	461136BV04299000	6499	FOOD AND DRINKS	52.44
01/27/2021	TRESONA MULTIMEDIA LLC	199111BD001110FA	6397	THE WIND AND THE LION	180.00
01/27/2021	UIL MUSIC REGION 8	199136OR04199CFA	6412	926-STRING ORCHESTRA - 35	445.00
01/27/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	43.62
01/27/2021	WALMART COMMUNITY/GEMB	8651000000300000	6999	#45 CHSH MARTINE	67.57
01/27/2021	ATMOS ENERGY CORP	1991510092399068	6258	JAN-4016269742	1,034.59
01/27/2021	AVTECH SOFTWARE	1991530072699TTK	6399	3E MONITOR W/ POE	3,330.00
01/27/2021	BIO-RAD LABORATORIES	199111SC00311003	6399	ESTIMATED SHIPPING/HANDLI	27.63
01/27/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	389.84
01/27/2021	FEDERAL EXPRESS CORPORATION	1991360000199C01	6399	RETURN OF PACKAGE	4.63
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	25.00
01/27/2021	GOPHER SPORT	199111PE00111001	6399	62-257 - MATCHPRO ADJUSTA	398.00
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	84700-8 VERSATILES ANSWER	101.99
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	85854 VT LIT SMALL GROUP	59.49
01/27/2021	KURZ & CO	2421350000199000	6341	BREAD FOR VARIOUS SCHOOLS	372.05
01/27/2021	KURZ & CO	2421350010999000	6341	BREAD FOR VARIOUS SCHOOLS	307.50
01/27/2021	KURZ & CO	2421350011199000	6341	BREAD FOR VARIOUS SCHOOLS	226.36
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EV212 REGULAR DOT A	106.11
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #LA986 BRIGHT GIANT	90.01
01/27/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	#RR621X MAGNETIC WRITE &	0.70
01/27/2021	LAKESHORE LEARNING MATERIALS	2111110011224000	6399	JJ665 PORTABLE CD PLAYER	94.53
01/27/2021	LAKESHORE LEARNING MATERIALS	2111110011224000	6399	PP717X LS MAGIC BOARD-SET	122.55
01/27/2021	COLBY MENEFFEE	461136SP00199000	6216	JUDGING FOR CHURCHILL SPE	125.00
01/27/2021	NOETIC LEARNING	1991110011021033	6399	CHALLENGE MATH (FALL 2020	59.90
01/27/2021	PASADENA ISD	2550130081124000	6498	PASADENA VIRTUAL TEACHER	4,675.00
01/27/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7141610089599000	6499	WALMART 12/10/20	35.18
01/27/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611230010199000	6499	HOBBY LOBBY 12/12/20	20.97
01/27/2021	PIZZA HUT	2421350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,704.30
01/27/2021	PIZZA HUT	2421350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	924.60
01/27/2021	DIETRICH SHEPARD	1998	2119	REISSUE 352721	112.29
01/27/2021	TAAE	1991230000499004	6495	DAVID W. BETTENCOURT - 20	225.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	UNIVERSITY OF TEXAS AT AUSTIN HS	19911300111990SC	6411	BLC010 BEGINNER COURSE	1,560.00
01/27/2021	EVAN VANDOREN	199136BD00199CFA	6299	COPYRIGHT ACQUISITION PAC	250.00
01/27/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	190.01
01/27/2021	WEST MUSIC COMPANY INC	4611230010799000	6399	ITEM # 200746 REMO RH 500	22.61
01/27/2021	NATHANIEL YOON	461136SP00199000	6216	JUDGING FOR UT LONGHORN C	100.00
01/27/2021	A-1 PUMP INC	1991340092299062	6219	WORK ON PUMPS BY TECHNICI	129.00
01/27/2021	ALPHAGRAPHICS	1991230000399003	6399	1 BOX OF BUSINESS CARD FO	39.00
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	7 PERIOD TEACHER LESSON P	10.12
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	AUTOMATIC HAND SANITIZER	17.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	CAMPING PARTY BANNER WELC	8.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	CLASSROOM TIMERS FOR TEAC	13.20
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	EPSON CLARIA HI-DEFINITIO	12.89
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	KINETIC SAND THE ORIGINAL	9.97
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	MAFITI LCD WRITING TABLET	53.94
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	TEACHER CREATED RESOURCES	4.79
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES, INC. H	5.99
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	1200 COUNT COTTON BALLS	16.19
01/27/2021	AMAZON COM LLC	19911100105110RP	6399	KIDS EAR PROTECTION	64.95
01/27/2021	AMAZON COM LLC	19911100107110PC	6399	SCISSORS 3 PACK	10.99
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	CRAFT INK STAMP PADS FOR	11.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	INTERGEAR 12DK PLAYING CA	12.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	JOYNOTE MAG LETTERS 234PC	21.99
01/27/2021	AMAZON COM LLC	19911152102110CH	6399	PRIVACY SHIELD STORAGE OR	43.24
01/27/2021	AMAZON COM LLC	19911154102110CH	6399	ECR4KIDS THE SURF PROTABL	56.98
01/27/2021	AMAZON COM LLC	199111EH00111001	6329	THE NICKEL BOYS: A NOVEL	127.60
01/27/2021	AMAZON COM LLC	199111MT00311003	6399	TI-NSPIRE CX DOCKING STAT	134.95
01/27/2021	AMAZON COM LLC	19912100811990CA	6399	USB C CHARGER, AUKEY SWIF	16.99
01/27/2021	AMAZON COM LLC	19912300202990CG	6399	ROTTEN WOOD PICURE FRAMES	17.99
01/27/2021	AMAZON COM LLC	1991340092299062	6319	STAPLES, BUNGEE CORDS AND	86.82
01/27/2021	AMAZON COM LLC	1991360000322038	6399	CLINICAL CALCULATIONS MAD	68.95
01/27/2021	AMAZON COM LLC	1991360000322038	6399	MEDICAL DOSAGE CALCULATIO	74.66
01/27/2021	AMAZON COM LLC	199136CK00391AAA	6399	LIGHT WEGHT TRI POD W BAG	27.99
01/27/2021	AMAZON COM LLC	199136TN00191AAA	6399	TOOLF 3 TIER STORAGE ROLL	59.99
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	P3 PLIER STAPLER	8.69
01/27/2021	AMAZON COM LLC	1991410070199080	6399	FLORAL MOUSE PAD	6.89
01/27/2021	AMAZON COM LLC	1991410074499044	6399	LOGITECH K270 WIRELESS KE	85.70
01/27/2021	AMAZON COM LLC	4611110004211000	6399	DRY ERASE ERASERS 36 PK M	31.74



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	4611110010711000	6399	BLACK STRING	6.99
01/27/2021	AMAZON COM LLC	4611110011111000	6399	FOLKMANIS FISH PUPPET	57.59
01/27/2021	AMAZON COM LLC	461111S510211000	6399	8 OZ CONTAINERS, 48 PACK	11.99
01/27/2021	AMAZON COM LLC	4611230010799000	6399	HANGING ROD	26.64
01/27/2021	AMAZON COM LLC	4611230010799000	6399	STAPLES	5.79
01/27/2021	AMAZON COM LLC	4811112610911000	6329	BOOKS FOR CLASSROOM LIBRA	1,812.10
01/27/2021	AMAZON COM LLC	7141610089599000	6399	PERLER BEADS BULK ASSORTE	19.99
01/27/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GH 1/14	10.25
01/27/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SO 1/19/21	170.00
01/27/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 1/13/21	120.00
01/27/2021	AVINEXT	19912100811990CA	6397	CABLING AND MOUNT FOR DIS	501.00
01/27/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	996.86
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCI4765 060 AN/BK/WH-AC	60.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCU7599 091 CARB HEA WOM	42.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV00191AAA	6399	1451588 NET ZONE SYSTEM	109.34
01/27/2021	BUSHMAN STUDIOS	199136BH00191AAA	6497	TEAM BANNER 96 X 48	125.00
01/27/2021	BUSHMAN STUDIOS	461136BH93491A01	6399	INDIVIDUAL BANNERS - 24-3	700.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	19419-0170 GIRLS LOCKER T	50.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN629068A PAD, DISSECTI	373.68
01/27/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS RENTAL	172.96
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 O	503.52
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABOR TO MOV	81.25
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LEGRAND 2-GANG WHITE DOUB	2.29
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	2.40
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	2.98
01/27/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL BOTTLE FILL STATI	240.00
01/27/2021	GLAZIER FOODS CORP	2401350000199000	6341	DISPOSALS FOR VARIOUS SCH	53.16
01/27/2021	GLAZIER FOODS CORP	2401350000399000	6341	DISPOSALS FOR VARIOUS SCH	53.16
01/27/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	1.62
01/27/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	570.93
01/27/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	12.86
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	10.18
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6341	SPECIAL DIET FOOD FOR VAR	27.81
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6342	DISPOABLES -2-100CT - CON	16.88
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6342	DISPOABLES -2-100CT - CON	17.30
01/27/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	658.69
01/27/2021	GLAZIER FOODS CORP	2421350020199000	6342	DISPOABLES -2-100CT - CON	23.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	221.40
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	1.40
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	11.62
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - 38A59	12.26
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	122.78
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 7UA04 BW COPY	3.70
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 7UA04 COLOR CO	13.29
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID KX9UF BW COPY	0.36
01/27/2021	KELLEN COMMERCIAL FLOORING	1991510092599065	6247	REPAIR VCT TILE IN GYM HA	387.50
01/27/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITA60233 TAPE: CORRECTION	161.70
01/27/2021	HEGGERTY PHONEMIC AWARENESS	1991130081125033	6399	UPS GROUND SHIPPING	8.00
01/27/2021	M & A TECHNOLOGY INC	19911100110110ET	6396	THINKWRITE ULTRA DURABLE	398.75
01/27/2021	MONOGRAMS & MORE	1991110000422038	6399	4XL	48.00
01/27/2021	MONOGRAMS & MORE	1991110004111041	6399	ESTIMATED SHIPPING/HANDLI	50.00
01/27/2021	MONOGRAMS & MORE	1991360000391AAA	6399	PRO FISHING SHIRT - MAROO	35.99
01/27/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	ST400 TRI-BLEND RAGLAN TE	492.00
01/27/2021	ALPHAGRAPHICS	1991110004211042	6399	AMCMS PASSES	150.00
01/27/2021	AMAZON COM LLC	1991110000122038	6399	ROYAL AND LANGNICKEL 20X2	59.98
01/27/2021	AMAZON COM LLC	1991110000422038	6399	SEED PACKETS, SOIL, WORM	474.20
01/27/2021	AMAZON COM LLC	1991110004211042	6399	STATE OF TEXAS FLAG	67.96
01/27/2021	AMAZON COM LLC	19911100101110SK	6329	HAVE YOU FILLED A BUCKET	7.79
01/27/2021	AMAZON COM LLC	19911100101110SK	6329	MY MOUTH IS A VOLCANO - C	9.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BRAND - SOLIMO FRE	20.98
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	GESEN 7X5FT CARTOON BACKD	19.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	IKAYAS 81 PCS CARPET DOTS	14.69
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES SIGHT	14.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	PACON CHART TABLET, 24"X3	7.08
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	PLASTIC 3/4" COLOR NUMBER	10.50
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	STERILITE 19638606 LARGE	99.98
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	WORKPRO FULL SIZE HOT GLU	16.99
01/27/2021	AMAZON COM LLC	19911100107110PC	6399	20 PC METAL HINGED RING	7.08
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	500 PIECES PAPER FASTERNE	8.99
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	ASTROBRIGHT - 250 SHEETS	16.45
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	ZIPLOC SANDWICH BAGS WITH	8.91
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	12PCS CARD EMPTY BOXES	22.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK "BR	16.45
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	AVERY SHIPPING LABEL 3X4	11.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	CARSON DELLOSA CHART 1140	5.98
01/27/2021	AMAZON COM LLC	19911100202110CG	6399	RUBBER BANDS	16.99
01/27/2021	AMAZON COM LLC	19911153102110CH	6399	FLEXISPOT STAND UP DESK C	99.99
01/27/2021	AMAZON COM LLC	19912100811990CA	6399	USB HUB 3.0 ATOLLA 7 PORT	28.99
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	WATERPROOF STICKERS	6.29
01/27/2021	AMAZON COM LLC	19912300111990SC	6399	1OZ POPCORN BAGS	34.00
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	PENDAFLEX FOLDERS BLUE	19.99
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	PENDAFLEX FOLDERS GREEN	22.99
01/27/2021	AMAZON COM LLC	1991360000322038	6399	DISCOVERING PSYCHOLOGY: T	55.39
01/27/2021	AMAZON COM LLC	1991360000322038	6399	GROWTH AND DEVELOPMENT AC	35.18
01/27/2021	AMAZON COM LLC	1991360000322038	6399	JOURNEY ACROSS THE LIFE S	34.95
01/27/2021	AMAZON COM LLC	199136CK00391AAA	6399	CANON VIXIA HF W11 VIDEO	399.00
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	MR. PEN- FELT TIP PENS-16	8.99
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ADIDAS EH3374 EDGE GAMEDA	130.00
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	GI18500DHE GILDAN HOOD SW	60.00
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	656.14
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	306.04
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	643.03
01/27/2021	SCHOOL SPECIALTY LLC	19911100107110PC	6399	SEE ATTACHED	71.89
01/27/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU: 472480 SMOOTH PAPER	26.00
01/27/2021	STRING & HORN SHOP INC, THE	199111BD001110FA	6249	REPAIRS	1,025.00
01/27/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. U	10,560.07
01/27/2021	WILTONS OFFICEWORKS	19913300108990FR	6399	5OZ.CONEX PLASTIC CUPS	60.00
01/27/2021	AMAZON COM LLC	1991410070199080	6399	BLACK MOUSE PAD	2.83
01/27/2021	AMAZON COM LLC	3851110088123000	6399	ANIMAL HOUSE 12 PLUSH TAL	29.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	BRIGHT BABY TOUCH AND FEE	4.70
01/27/2021	AMAZON COM LLC	3851110088123000	6399	DARICE B00DV68A9I 10.5" X	12.02
01/27/2021	AMAZON COM LLC	3851110088123000	6399	ON THE FARM (BRIGHT BABY	4.95
01/27/2021	AMAZON COM LLC	4611230010799000	6399	ELECTRIC PENCIL SHARPNER	24.00
01/27/2021	AMAZON COM LLC	4811112510411000	6399	TEKTON 30603 FIBERGLASS H	9.98
01/27/2021	AMAZON COM LLC	7141610089599000	6399	MADISI PAINTING CANVAS PA	34.98
01/27/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/15/21	435.00
01/27/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/19/21	290.00
01/27/2021	AVINEXT	19912100811990CA	6397	65' LED PUBLIC DISPLAY	929.00
01/27/2021	AVINEXT	2111110020124000	6397	ERGOTRON YES36 CART	2,398.00
01/27/2021	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ARRI HPL LAMP 750W/230V /	225.60
01/27/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	916.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	391.83
01/27/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,677.77
01/27/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,254.87
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCQ0335 032 BLK HEA-WOME	66.95
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NKCQ0337 010 BLACK WOMENS	49.95
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	ART	25.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN228563 PS PIG HEART P	298.86
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 Y	470.40
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLEXPRESS MINI CAT6PATC	1,797.76
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MOD PATCH CABLE C	4,439.31
01/27/2021	GLAZIER FOODS CORP	2401350010199000	6342	SANITATION MICFBR GRN	4.68
01/27/2021	GLAZIER FOODS CORP	2401350010599000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	244.09
01/27/2021	GLAZIER FOODS CORP	2401350010799000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2401350010899000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2401350011099000	6342	SANITATION MICFBR GRN	4.05
01/27/2021	GLAZIER FOODS CORP	2401350020299000	6342	SANITATION MICFBR GRN	4.83
01/27/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	29.70
01/27/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,347.56
01/27/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	160.56
01/27/2021	GLAZIER FOODS CORP	2421350004199000	6342	DISPOABLES -2-100CT - CON	20.70
01/27/2021	GLAZIER FOODS CORP	2421350004399000	6342	DISPOABLES -2-100CT - CON	23.05
01/27/2021	GLAZIER FOODS CORP	2421350010199000	6342	DISPOABLES -2-100CT - CON	20.00
01/27/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	20.80
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	6,126.22
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6341	SPECIAL DIET FOOD FOR VAR	13.66
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	10.75
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	9.79
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	23.21
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	3,439.72
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	10.03
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	11.78
01/27/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	7.14
01/27/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	7.88
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CGROVE	249.96
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6342	DISPOABLES -2-100CT - CON	20.64
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5EQ47	0.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	3.33
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASING MACHINE - QT6T9	350.37
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 4TJ24 BW COPY	13.30
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 531TR COLOR CO	9.50
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 8FAE5 BW COPY	6.64
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID MQQHU BW COPY	12.47
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID T9AUW BW COPY	1.08
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	69.13
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	MACHINE ID E36EW BW COPY	262.89
01/27/2021	JOHNSTONE SUPPLY	1991510092599065	6319	THERMOSTAT	35.78
01/27/2021	LEE BHM CORP	1991130099921033	6491	TRANSACTION:1000067155-11	147.27
01/27/2021	HEGGERTY PHONEMIC AWARENESS	1991130081125033	6399	DAILY LESSON VIDEOS: SPAN	39.99
01/27/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	PT390 PA HEMMED TOWEL - B	500.00
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	GI18500MAR GILDAN HOOD SW	300.00
01/27/2021	NAPA AUTO PARTS	1991510092599065	6319	TRUCK T-10 BATTERY	117.55
01/27/2021	NAPA AUTO PARTS	1991510092699066	6319	BATTERY TERMINAL	8.98
01/27/2021	PRIMAL WEAR INC	8651000000300000	6999	W NEXAS JERS	616.00
01/27/2021	DIANNE E RISTER	8651000000100000	6999	DOMINOS PIZZA 1/16/21	76.04
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,831.43
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	498.65
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	448.60
01/27/2021	SCHOOL SPECIALTY LLC	19911100102110CH	6399	TAPE PERMANENT, .75" X 36	6.99
01/27/2021	SCHOOL SPECIALTY LLC	4611230010799000	6399	ITEM 9407121689 CRAYOLA M	27.10
01/27/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6249	REPAIRS	679.00
01/27/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SUPPLIES	118.30
01/27/2021	T E A M SOLUTIONS INC	1991510092599065	6247	LABOR TO INSTALL	600.00
01/27/2021	ALERT SERVICES INC	199136BF04191AAA	6399	2497650 HAUSMANN PORT TRE	577.54
01/27/2021	ANCO INSURANCE B/CS INC	1991510074899048	6429	20-21 CSISD CGL POLICY	23,102.00
01/27/2021	APPLE INC	4810110620311000	6397	IPAD 10.2 WIFI 32GB	2,093.00
01/27/2021	ASW ENTERPRISES LLC	199136UL00399C03	6399	HIGH SCHOOL INVITATIONAL	60.00
01/27/2021	BOUND TO STAY BOUND BOOKS INC	2111110020124000	6329	PROCESSING FEE	17.18
01/27/2021	EDUCATION ADVANCED INC	1991310000499004	6398	CARDONEX IMPLEMENTATION, T	700.00
01/27/2021	FIRST BOOK NATL BOOK BANK	4811363810499000	6497	VARIOUS BOOKS FOR BOOK VE	690.21
01/27/2021	FLIPPEN GROUP LLC	199111EH00311003	6329	ESTIMATED SHIPPING/HANDLI	26.25
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	BTNM-5F THE RAMYLASE PR	130.50
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	84686 VT MTH SMALL GROUP	59.49
01/27/2021	HAND2MIND, INC.	1991110011124033	6399	85855 VT LIT SMALL GROUP	59.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	HOUSTON MUSIC THERAPY SERVICES LLC	1991110088123031	6299	A. STREETER- THERAPY	362.60
01/27/2021	JAMES AVERY CRAFTSMAN	199136CL00391C03	6497	CHEER AWARDS	469.00
01/27/2021	KURZ & CO	2421350000399000	6341	BREAD FOR VARIOUS SCHOOLS	184.50
01/27/2021	KURZ & CO	2421350010299000	6341	BREAD FOR VARIOUS SCHOOLS	285.28
01/27/2021	KURZ & CO	2421350010899000	6341	BREAD FOR VARIOUS SCHOOLS	167.50
01/27/2021	KURZ & CO	2421350011099000	6341	BREAD FOR VARIOUS SCHOOLS	211.26
01/27/2021	KURZ & CO	2421350011299000	6341	BREAD FOR VARIOUS SCHOOLS	268.09
01/27/2021	KURZ & CO	2421350020199000	6341	BREAD FOR VARIOUS SCHOOLS	253.04
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #GR117 PENCIL GRIPS,	109.00
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #TT824 LETTER RECOGN	232.19
01/27/2021	MAGNOLIA HIGH SCHOOL	199136DM00199CFA	6412	2021 MHS OAP CLINIC - FEB	375.00
01/27/2021	PALETERIA EL PIPE	2421350020399000	6341	ICE CREAM	494.59
01/27/2021	PERFORMANCE TRUCK	1991340092299062	6319	GOVERNOR AND CRANKCASE FI	84.30
01/27/2021	PIZZA HUT	2421350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	897.00
01/27/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6319	SEALANT	5.49
01/27/2021	UIL MUSIC REGION 8	199136OR04299CFA	6412	926-STRING ORCHESTRA - SU	445.00
01/27/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	9.00
01/27/2021	ALPHAGRAPHICS	1991310000199001	6399	AMCHS GUIDANCE OFFICE #10	125.00
01/27/2021	AMAZON COM LLC	1991110000122038	6399	AVERY SHIPPING ADDRESS LA	4.99
01/27/2021	AMAZON COM LLC	1991110000322038	6399	AVERY SHIPPING LABEL, 3"X	3.97
01/27/2021	AMAZON COM LLC	1991110000322038	6399	VICTSING WIRELESS KEYBOAR	53.98
01/27/2021	AMAZON COM LLC	1991110004211042	6399	LITERATURE STORAGE ORGANI	68.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	DURACELL - 2016 3V LITHIU	9.39
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	FANGHUI 7X5FT SUMMER BEAC	23.98
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	FISKARS CRAFTS DIY PRECIS	4.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	JUVALE MINI SQUARE WHITEB	7.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SAFCO PRODUCTS WOOD ADJUS	148.56
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	SCOTCH PRECISION SCISSOR,	3.79
01/27/2021	AMAZON COM LLC	19911100102110CH	6399	RECHARGABLE WIRELESS KEYB	33.99
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	SEVILLE CLASSICS 8 DRAWER	39.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	WOODEN READING BLK	14.99
01/27/2021	AMAZON COM LLC	199111EH00311003	6399	BISSELL CLEANVIEW SWIVEL	99.99
01/27/2021	AMAZON COM LLC	199111EH00311003	6399	BISSELL FEBREZE STYLE 121	11.99
01/27/2021	AMAZON COM LLC	199111SC04211042	6399	COPPER SULFATE SOLUTION	35.98
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	JOURNALS	95.92
01/27/2021	AMAZON COM LLC	19912300111990SC	6399	WIRLESS 10KEY	9.99
01/27/2021	AMAZON COM LLC	199136PW00391AAA	6399	GIBSON ATHLETIC PREMIUM G	43.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	65W AC ADAPTER LAPTOP CHA	14.99
01/27/2021	AMAZON COM LLC	1991510092399063	6399	2021 WALL CALENDAR - 3-MO	25.98
01/27/2021	AMAZON COM LLC	3851110088123000	6399	FALL (BRIGHT BABY TOUCH A	4.95
01/27/2021	AMAZON COM LLC	4611110011111000	6399	SKOL SPCTY VINYL GYM TAPE	34.99
01/27/2021	AMAZON COM LLC	4611110020111000	6399	BEST CHOICE 6 FT INDOOR/O	559.93
01/27/2021	AMAZON COM LLC	4611230010799000	6399	COLOR PENCIL SHARPNR	16.99
01/27/2021	AMAZON COM LLC	4611230010799000	6399	ELECTRIC STAPLER	19.99
01/27/2021	AMAZON COM LLC	4611230010799000	6399	HANGING POTS	16.99
01/27/2021	AMAZON COM LLC	4611230010799000	6399	HEAVY DUTY STAPLER	16.70
01/27/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 1/15/21	140.00
01/27/2021	AVINEXT	2111110020124000	6397	HP PROBOOK X360 G6	34,580.00
01/27/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	1,762.14
01/27/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	158.57
01/27/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	988.40
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC00191AAA	6399	UTUTS595M MENS KICK SPLIT	698.25
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK727980 091 CAB HEA-TEAM	23.95
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK727980 100 WHT TEAM LEG	23.95
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK727982 091 HEA TEAM LEG	21.95
01/27/2021	C C CREATIONS LTD	1991130000199001	6399	EXTRA STAFF SHIRTS 2020 -	414.25
01/27/2021	C C CREATIONS LTD	199136BH00391AAA	6399	ADIDAS BLK MESSENGER BAG	15.00
01/27/2021	C C CREATIONS LTD	199136BH00391AAA	6399	ADIDAS L/S 1/4 ZIP PURPLE	30.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	19419-0168 PVC SIGN THEME	24.00
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	FILDAN SOFTSTYLE FOR HIM	115.50
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	GILDAN SOFTSTYLE FOR HIM	20.00
01/27/2021	C C CREATIONS LTD	8651000000100000	6999	BPA 2020 V-NECK SHIRTS -	22.40
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN228113 PS CAT SKINNED	210.90
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN228903 PS COW EYE PAI	81.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	186.20
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLEXPRESS MINI CAT6 PAT	1,786.08
01/27/2021	LEE A FEDORA	199136BF00191APS	6411	M REIM DALLAS STATEFB	212.80
01/27/2021	GLAZIER FOODS CORP	2401350000199000	6342	25CT CUPS	102.06
01/27/2021	GLAZIER FOODS CORP	2401350004299000	6342	SANITATION MICFBR GRN	5.19
01/27/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	1,714.58
01/27/2021	GLAZIER FOODS CORP	2401350010799000	6342	SANITATION MICFBR GRN	3.47
01/27/2021	GLAZIER FOODS CORP	2401350010899000	6342	SANITATION MICFBR GRN	3.95
01/27/2021	GLAZIER FOODS CORP	2401350010999000	6342	SANITATION MICFBR GRN	3.93
01/27/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	29.70



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	1,157.82
01/27/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,622.31
01/27/2021	GLAZIER FOODS CORP	2421350000499000	6342	DISPOABLES -2-100CT - CON	2.79
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6341	CONSUMABLES FOR RP	597.07
01/27/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	4,172.78
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	29.13
01/27/2021	GLAZIER FOODS CORP	2421350010899000	6341	SPECIAL DIET FOOD FOR VAR	13.66
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6341	SPECIAL DIET FOOD FOR VAR	27.81
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	33.73
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	35.04
01/27/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	642.16
01/27/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	15.11
01/27/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	4,809.19
01/27/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	13.84
01/27/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	5,504.19
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - TQ4RF	150.00
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES- X6XJ	41.41
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER# 161990	69.27
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID WEHHJ BW COPY	44.87
01/27/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	338.45
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ADIDAS FQ1961 UNDER THE L	94.00
01/27/2021	MONOGRAMS & MORE	1991410070299081	6399	SPORT SHIRT FOR NEW BRD M	21.98
01/27/2021	MONOGRAMS & MORE	461136HS04399000	6399	SETUP CHARGES - SCREEN PR	25.00
01/27/2021	PRIMAL WEAR INC	8651000000300000	6999	M RC JERSEY	1,087.50
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	210.80
01/27/2021	SCHOOL SPECIALTY LLC	4611230010799000	6399	ESTIMATED SHIPPING/HANDLI	9.95
01/27/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU: 429174 PILOT G2 RETR	214.00
01/27/2021	RACHEL SURITA	2408	2119	REISSUE 357272	-13.35
01/27/2021	ATMOS ENERGY CORP	1991510010899068	6258	JAN-3044062163	1,125.32
01/27/2021	ATMOS ENERGY CORP	2421510010899000	6258	JAN-3044062163	38.40
01/27/2021	ATMOS ENERGY CORP	2421510010299000	6258	JAN-3044062921	29.09
01/27/2021	ATMOS ENERGY CORP	1991510092599065	6258	JAN-3044063180	663.85
01/27/2021	ATMOS ENERGY CORP	1991510004199068	6258	JAN-3044086272	9,858.80
01/27/2021	ATMOS ENERGY CORP	2421510010799000	6258	JAN-3044087904	28.09
01/27/2021	ATMOS ENERGY CORP	2421510011199000	6258	JAN-4012385810	22.60
01/27/2021	BEN E. KEITH COMPANY	461111FD00311000	6399	BEEF ROUND TOPS AND PORK	790.67
01/27/2021	BIO-RAD LABORATORIES	199111SC00311003	6399	1660003EDU PGLO BACTERIA	99.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	BIO-RAD LABORATORIES	199111SC00311003	6399	2239035EDU BR-35 PIPET T	33.60
01/27/2021	CTAT	1991210080199038	6411	2021 CTAT WINTER CONFEREN	325.00
01/27/2021	EDUCATION ADVANCED INC	1991310081399035	6398	CARDONEX IMPLEMENATION, T	7,201.00
01/27/2021	G-BIOSCIENCES	1991110000322038	6399	BTNM-6D THE RAMYLASE PR	130.50
01/27/2021	HENLEY'S PAINT AND BODY INC	199152SF00499024	6248	HAIL DAMAGE DEDUCTIBLE-SR	1,000.00
01/27/2021	HONEYBAKED HAM	1991210080199038	6499	LUNCH MEALS FOR CTE TEACH	233.74
01/27/2021	HUGHES SUPPLY INC	1991510092599065	6319	SLAON REPAIR KIT	280.24
01/27/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	38.74
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #AA525X LAUNCH & LE	564.06
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #EE228 GIANT ALPHABE	199.01
01/27/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010224000	6399	ITEM #NF9763 WHITE SENTEN	33.11
01/27/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	##DD338 THIN LINE MARKERS	12.61
01/27/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	CS453 MIX & MATCH MAGNETI	28.49
01/27/2021	MUSIC IN MOTION INC	461111OR20111000	6399	SKU: 4845 I LOVE ORCHESTR	50.00
01/27/2021	NOETIC LEARNING	1991110020321033	6399	CHALLENGE MATH ONLINE MEM	120.00
01/27/2021	NOETIC LEARNING	1991110020321033	6399	REGISTRATION PCGT 5TH GRA	49.00
01/27/2021	PALETERIA EL PIBE	2421350020199000	6341	ICE CREAM	423.78
01/27/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM	115.65
01/27/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	SHIPLEY 1/14/21	34.00
01/27/2021	SAM'S CLUB DIRECT	1991130004299042	6499	FOOD AND DRINKS	70.38
01/27/2021	SAM'S CLUB DIRECT	19911300110990GP	6499	RPO FOR STAFF TREATS & FO	142.72
01/27/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	LIQUID HERBICIDE	195.53
01/27/2021	TEACHER SYNERGY LLC	199121S881199021	6329	TEXAS HISTORY 4TH GRADE B	224.95
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00399CFA	6412	INV#6-VASE-82708 - 16 RES	272.00
01/27/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00399CFA	6412	INV# 6-VASE-85410 33 FEE	561.00
01/27/2021	TEXAS LETTER JACKETS	199136OR00199CFA	6497	AMC ORCHESTRA LETTERS	150.00
01/27/2021	TMEA REGION 8 VOCAL DIVISION	199136CH04199CFA	6498	ENTRY FEES FOR 38 STUDENT	190.00
01/27/2021	TMEA REGION 8 VOCAL DIVISION	199136CH04399CFA	6498	STUDENT ENTRY FEES	90.00
01/27/2021	UIL MUSIC REGION 8	199136OR04299CFA	6412	926-STRING ORCHESTRA- NON	445.00
01/27/2021	UIL MUSIC REGION 8	199136CH04199CFA	6498	935-TREBLE CHORUS SA SUB	375.00
01/27/2021	EVAN VANDOREN	199136BD00199CFA	6299	MUSIC FUNDAMENTALS PACKAG	750.00
01/27/2021	ACT INC	1991310000199001	6339.ACT	DISTRICT STATE TESTING	2,730.00
01/27/2021	ALPHAGRAPHICS	1991310004299042	6399	PRINTING MIDDLE SCHOOL CO	825.58
01/27/2021	AMAZON COM LLC	1991110000422038	6399	GARDENING ITEMS: PLANT C	536.08
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	ATHENA'S GARDEN C152E STA	25.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON DELLOSA BIRTHDAY C	12.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	FUN EXPRESS LARGE FOAM PL	4.19

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	JOSEPHINE ON CAFFEINE TEA	14.99
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	RAYMOND GEDDES BIRTHDAY P	9.96
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	UNISTAR COMPATIBLE LABEL	23.60
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	USA TOYZ HAPPY HUT TEEPEE	19.95
01/27/2021	AMAZON COM LLC	19911100101110SK	6399	VINTAGE CHALKBOARD 2021-2	14.99
01/27/2021	AMAZON COM LLC	19911100109110CV	6329	AWESOME ENGINEERING ACTIVI	10.79
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	MINI BEACH BALL ASSORTMEN	31.78
01/27/2021	AMAZON COM LLC	19911100109110CV	6399	ZANER BLOSER SENCENCE ST	13.94
01/27/2021	AMAZON COM LLC	19911100110110GP	6399	HAND2MIND MAGNTIC DEMONST	23.33
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	AMAZON BASIC HIGHLIGHTERS	7.16
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	AMZON BASIC HEAVY DUTY PR	11.68
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	CN-OUTLET HEADPHONES 5 PK	29.98
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	CONFECTTI COLOR DAYS	3.99
01/27/2021	AMAZON COM LLC	19911100111110SC	6399	FUN EXPRESS SENT FOAM MAG	19.29
01/27/2021	AMAZON COM LLC	19911200102990CH	6399	SCHOOL PRO ELECTRIC PENCI	23.78
01/27/2021	AMAZON COM LLC	1991210080199038	6399	2021 PLANNER	0.00
01/27/2021	AMAZON COM LLC	19912300107990PC	6399	USCO STICKERS	6.99
01/27/2021	AMAZON COM LLC	19913100105990RP	6399	UPWARD SPIRAL: USING NEUR	14.79
01/27/2021	AMAZON COM LLC	19913100107990PC	6399	BULLY BEANS	9.95
01/27/2021	AMAZON COM LLC	199136UL00399C03	6399	AKRO-MILS 66486CLDBL 12-G	21.59
01/27/2021	AMAZON COM LLC	1991410070199080	6399	HD DATE STAMP, SELF INKIN	24.95
01/27/2021	AMAZON COM LLC	1991410074499044	6399	DYMO LABELWRITER 450 SUPE	79.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	30 PCS COLORFUL EVA FOAM	8.99
01/27/2021	AMAZON COM LLC	3851110088123000	6399	KIDDYCOLOR 40PCS 3D PERMA	20.99
01/27/2021	AMAZON COM LLC	4611110004211000	6399	SAMSILL 100 PK CLEAR WRIT	13.99
01/27/2021	AMAZON COM LLC	4611230010799000	6399	LARGE LONG STAPLER	20.45
01/27/2021	AMAZON COM LLC	4611230010799000	6399	PLAY0DOH PACK	4.99
01/27/2021	AMAZON COM LLC	4811111400111000	6399	COMFORT ZONE CZ200ABK 20"	254.25
01/27/2021	AMAZON COM LLC	4811112510411000	6399	RUBBERMAID COMMERCIAL PRO	181.97
01/27/2021	AMAZON COM LLC	4811112510411000	6399	STKYGOOD CAMPING FOAM PAD	164.90
01/27/2021	AMAZON COM LLC	4811112510411000	6399	ZOWEETEK VOICE AMPLIFIER	54.96
01/27/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/15/2	8.20
01/27/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 1/19/21	4.10
01/27/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 1/13/	6.15
01/27/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BH 1/14/21	120.00
01/27/2021	AVINEXT	4811111304211000	6396	SUP UB CASES BLUE	735.00
01/27/2021	B&H PHOTO & ELECTRONICS CORP	1991110000322038	6399	ARRI EGT 1000/120V LAMP/R	135.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	1,192.46
01/27/2021	BORDEN DAIRY CO	2421350010799000	6341	MILK INVOICES	77.70
01/27/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,055.14
01/27/2021	BRAZOS INDUSTRIES	1991510092599065	6299	ROOF VENT INSTALLATIONS	3,071.00
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6399	1155389 TACKIKARA BC-HAM	259.90
01/27/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6399	TACSV5WS TACKIKARA VOLLEY	739.00
01/27/2021	C C CREATIONS LTD	199136BF00191AAA	6497	PERPETUAL PLAQUE NAME ID	77.35
01/27/2021	C C CREATIONS LTD	199136BF00391AAA	6399	FOOTBALL SIGNS/BANNERS/WA	50.00
01/27/2021	C C CREATIONS LTD	199136GH00391AAA	6399	19419-0173 GIRL BB TAGS	50.00
01/27/2021	C C CREATIONS LTD	199136SO00391AAA	6399	GILDAN SOFTSTYLE L/S	188.00
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN 228833 PS SHEEP PLUCK	480.24
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN228250 PS MINK PLAIN	720.64
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	CN621096 DISSECTING SET	193.14
01/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	120.00
01/27/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED 6000-CAT6 ENHANC	72.00
01/27/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR SCHOOLS	30.99
01/27/2021	GLAZIER FOODS CORP	2401350000499000	6342	SANITATION MICFBR GRN	0.65
01/27/2021	GLAZIER FOODS CORP	2401350004399000	6341	DISPOSALS FOR VARIOUS SCH	22.26
01/27/2021	GLAZIER FOODS CORP	2401350010299000	6342	SANITATION MICFBR GRN	5.27
01/27/2021	GLAZIER FOODS CORP	2401350010499000	6341	SPECIAL DIET FOR VARIOUS	18.89
01/27/2021	GLAZIER FOODS CORP	2401350010499000	6342	SANITATION MICFBR GRN	4.34
01/27/2021	GLAZIER FOODS CORP	2401350020399000	6342	SANITATION MICFBR GRN	5.85
01/27/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	14,201.22
01/27/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	29.70
01/27/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	12.00
01/27/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	4,888.82
01/27/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	15.55
01/27/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	578.49
01/27/2021	GLAZIER FOODS CORP	2421350010499000	6342	DISPOABLES -2-100CT - CON	18.55
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	3,264.84
01/27/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	339.84
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	410.68
01/27/2021	GLAZIER FOODS CORP	2421350010999000	6342	DISPOABLES -2-100CT - CON	16.79
01/27/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	499.63
01/27/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	287.25
01/27/2021	GLAZIER FOODS CORP	2421350011299000	6342	DISPOABLES -2-100CT - CON	12.33
01/27/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,328.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/27/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	14.46
01/27/2021	DEANNE HOLMES	1991215481199021	6411	M REIM JAN 2021	23.13
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 6773	6.01
01/27/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	4.91
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 21H0M BW COPY	185.06
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID 531TR BW COPY	8.24
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID LEASE CHARGE	347.24
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID RUM80 BW COPY	3.67
01/27/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MACHINE ID WFYFY BW COPY	4.80
01/27/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
01/27/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ADIDAS GC7714 UTL 1/4 ZIP	94.00
01/27/2021	MONOGRAMS & MORE	461136CT93491A01	6399	GI18500BLK GILDAN HOOD SW	600.00
01/27/2021	PRIMAL WEAR INC	8651000000300000	6999	MTB JERSEY	1,072.00
01/27/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 1644050BK - BLACK	32.45
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,388.23
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	643.25
01/27/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	469.86
01/27/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI11199000	6399	BOOK FAIR PAYMENT	2,784.21
01/27/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE ,O&M TEAC	756.25
01/27/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	1" METAL RINGS	12.00
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412.FEE	ENTRY AMC PL RUDDER 2/27/	-600.00
02/03/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	HANDLING CHARGE	-2.00
02/03/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	50.65
02/03/2021	BELTON HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BR BELTON 2/20	200.00
02/03/2021	BETTER FIRE PROTECTION	1991510092599065	6247	REPLACE PRINKER HEAD AT A	860.00
02/03/2021	BRYAN ISD-RUDDER HS	199136CT00391AAA	6412.FEE	ENTRY CSHS CT BRYAN 2/26/	200.00
02/03/2021	KATHERINE A BYRD	19911100102110CH	6399	BLUE VINYL, 1 YARD	16.14
02/03/2021	KATHERINE A BYRD	19911100102110CH	6399	LABOR	80.00
02/03/2021	CODEMONKEY STUDIOS	1991110004322038	6399	COURSE CURRICULUM, ONLINE	125.00
02/03/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	QBANK SUBSCRIPTION- NTL P	100.00
02/03/2021	FITNESS FINDERS	19911100108110FR	6399	130-201-567 24" RED LACEL	10.50
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #77-857 DELUXE VINYL	8.05
02/03/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	TABLE CASTERS	373.20
02/03/2021	HEARTLAND PARK & RECREATION LLC	69158100101990CI	6639	FREIGHT FOR SOUTH KNOLL E	3,900.00
02/03/2021	LAKESHORE LEARNING MATERIALS	4611110010411000	6399	ITEM# PP620X PHONICS INST	189.05
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#DB159 JUMBO CHALK BUCKET	18.96
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#LC3543 ANIMALS PREPARED	12.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	LIVINGSTON ISD ATHLETICS	199136BR00391AAA	6412.FEE	ENTRY CSHS BR LIVINGSTON	150.00
02/03/2021	MADISONVILLE HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT MADISONVILL	100.00
02/03/2021	PADILLA POLL LLC	1991360000391AAA	6299	SUBSCRIPTION CSHS	200.00
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	2" SQUARE TUBING, 11 GA.	174.46
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	3" X 3/16" FLAT BAR	33.48
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	SHIPPING AS APPLICABLE	66.08
02/03/2021	PITNEY BOWES SUPPLIES	1991230000399003	6399	DM300/DM400 SERIES POSTAG	97.32
02/03/2021	RECORDS CONSULTANTS INC	1991510092399063	6299	BOXES OF RECORDS CONTENTS	450.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM 59V1 THE PRKER INH	10.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 067280 WHITE FANG	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 10A2 BRIDGE TO TE	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 19V1 COYOTE TALES	10.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 46Y2 LOVE THE DOG	10.00
02/03/2021	SKILLS USA TEXAS DIST 7	1991360000322038	6412	SKILLSUSA TX-DISTRICT 7 L	1,720.00
02/03/2021	TASSP/TASC	2551110081124000	6498	LANI GRALL REGISTRAITON	159.00
02/03/2021	AMAZON COM LLC	1991110000122038	6399	BAGCRAFT PAPERCON 030001	49.01
02/03/2021	AMAZON COM LLC	1991110000122038	6399	DART 60HT1 CARRYOUT FOOD	84.59
02/03/2021	AMAZON COM LLC	1991110000122038	6399	ENGLISH-SPANISH MEDICAL	105.30
02/03/2021	AMAZON COM LLC	1991110000122038	6399	FARBERWARE PRO ANGLED MEA	39.95
02/03/2021	AMAZON COM LLC	1991110000122038	6399	PAISLEY EMBOSSED WOOD ROL	47.98
02/03/2021	AMAZON COM LLC	1991110000122038	6399	SANTAMEDICAL ADULT DELUXE	369.80
02/03/2021	AMAZON COM LLC	19911100101110SK	6399		50.78
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BASICS EXPANDING A	23.52
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BOSTITCH PERSONAL ELECTRI	14.49
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	COOLDOOL 30 PCS POLY ENVE	27.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	COOPAY 900 PIECES BINGO C	12.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	DOUBLE SIDED DRY ERASE BO	44.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	ECO CRAFT STIX-ECS 114ST	9.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EDXEDUCATION-21354 MINI G	33.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	GEJOY 10 PACK TRANSPARENT	31.74
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE PINK PEARL ERA	5.47
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	POST-IT SUPER STICKY NOTE	16.50
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	REALLY GOOD STUFF RETURN	28.30
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SKILLMATICS - BRAIN GAMES	22.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SMALL DRY ERASE WHITE BOA	20.33
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	THINK FUN ZINGO 1-2-3 NUM	21.99
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	HALF PENCILS W/ERASER TOP	18.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	GREENCO MESH 3 TIER DOCUM	12.76
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES ANSWER	14.26
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE FLAIR FELT TIP	11.94
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA CLASSIC CRAYONS,	11.98
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	LEARNING RESOURCES PLASTI	60.27
02/03/2021	AMAZON COM LLC	1991110010521033	6399	DIRECTIONAL COMBINATION L	31.92
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	JUEGOAL MANCLA	14.99
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	PENCIL SHARPENER	29.00
02/03/2021	AMAZON COM LLC	19911100201110OW	6399	FLOATING CUBE SHELVES STO	179.94
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	SCOTCH MASKING TAPE, 94"	6.81
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	2000 PLUS STAMP PAD, BLAC	17.97
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	INCENTIVE STICKERS, 3050	6.98
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	TABLE SPOTS, 10 PACK MULT	14.99
02/03/2021	AMAZON COM LLC	199111PK11232032	6399	BEST VALUE DOUGH COLRATIO	54.59
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	NATURE STORE 3 PACK ANT F	19.99
02/03/2021	AMAZON COM LLC	199111S210435032	6399	RMS FOLDING LUGGAGE CART	29.99
02/03/2021	AMAZON COM LLC	199111S210435032	6399	SIMPLE DESIGNS BLUE TABLE	13.26
02/03/2021	AMAZON COM LLC	1991210081199021	6399	COMMAND CLEAR REPLACEMENT	33.10
02/03/2021	AMAZON COM LLC	1991210081199021	6399	USB C TO HDMI ADAPTER CAB	10.89
02/03/2021	AMAZON COM LLC	1991210088123031	6399	54-COUNT H.E.B. CAFE OLE	42.61
02/03/2021	AMAZON COM LLC	1991210088123031	6399	LIPTON ICED TEA K-CUPS FO	45.09
02/03/2021	AMAZON COM LLC	19912300107990PC	6399	WHITE PAPER BAGS	42.94
02/03/2021	AMAZON COM LLC	19912300110990GP	6329	LEADERSHIP SECRETS OF SAN	16.99
02/03/2021	AMAZON COM LLC	19912300110990GP	6399	KIRKLAND SIGNATURE NAPKIN	28.49
02/03/2021	AMAZON COM LLC	199136GG00191AAA	6399	VUYAKO GOLF POWER RESISTA	55.98
02/03/2021	AMAZON COM LLC	4611110011011000	6399	OSMO-PIZZA CO.	49.99
02/03/2021	AMAZON COM LLC	461111AR00311000	6399	PREMIUM DRY FLORAL FOAM B	32.37
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	SAX 404581 TRUE COLOR CON	26.86
02/03/2021	AMAZON COM LLC	461111S510211000	6399	LAPGEAR COMPACT LAP DESK,	46.76
02/03/2021	AMAZON COM LLC	4611230010799000	6399	ANIMAL FIGURES	41.90
02/03/2021	AMAZON COM LLC	4611230010799000	6399	MOUSE PADS	164.34
02/03/2021	AMAZON COM LLC	4611230010799000	6399	SIDUCAL MOBILE STAND UP D	69.99
02/03/2021	AMAZON COM LLC	4811111510911000	6329	CAPYBARA BOOK	30.00
02/03/2021	AMAZON COM LLC	4811111510911000	6329	THE GREAT KAPOK TREE BOOK	31.95
02/03/2021	AMAZON COM LLC	4811111510911000	6399	LFEEY 5X3 FAIRYTALE RAINF	7.99
02/03/2021	AMAZON COM LLC	4811111510911000	6399	SPIRIT HALLOWEEN WONENS Z	239.94
02/03/2021	AMAZON COM LLC	4811112011011000	6399	MAYLINE MEDINA PRESENTATI	547.84



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	4811112788111000	6399	1000 PCS PRICE TAGS, CLOT	21.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	BCPOWR 12PCS FAKE FRUIT A	36.33
02/03/2021	AMAZON COM LLC	4811112788111000	6399	HAITIAN COFFEE CONDIMENT	58.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	SSWBASICS PLASTIC BAG HOL	86.50
02/03/2021	AMAZON COM LLC	4811112788111000	6399	TAGGING GUN FOR CLOTHING,	27.98
02/03/2021	AMAZON COM LLC	7141610089599000	6399	PILOT EASYTOUCH REFILLABL	17.98
02/03/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 1/26/2	12.30
02/03/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 1/21/	6.15
02/03/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BH 1/28	10.25
02/03/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 1/15/21	685.00
02/03/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 12/4/20 (KEVIN	15.00
02/03/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 1/20/21	210.00
02/03/2021	ARBITERSPORTS LLC	199136BH04291AAA	6216	REF AMCMS BH 1/28/21	420.00
02/03/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 1/18/21	160.00
02/03/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 1/26/21	330.00
02/03/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GH 1/21/21	140.00
02/03/2021	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136SO00391AAA	6216	OFFICIALS SOCCER 1/17/21	840.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	TA1334 NS NO GRID POWERMA	95.00
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 228510 PIG RAI	171.50
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP1107 HYDRION 1-12 PH T	52.50
02/03/2021	STEPHEN E GREEN	1991130000322038	6411	FREIM TIVA SANANTONIO	136.49
02/03/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	3.97
02/03/2021	KD TIMMONS INC	1991340092299062	6311	DEF BULK	511.50
02/03/2021	KYLE KING	199136BB00391AAA	6411	FREIM THSBCAGRAPEVINE	46.86
02/03/2021	HANNAH E LEWANDOWSKI	1991110000122038	6399	SLG FARMRABBIT 1/18	90.00
02/03/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY FEB 2021	-215.87
02/03/2021	LOWES HOME CENTERS INC	199111PK10932032	6399	CV/DEWITT COLVIN PRE-K DE	94.81
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	GROUND SUPPLIES	34.14
02/03/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM JAN 2021	21.50
02/03/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	BG2107BLK BADGER CORE YTH	156.00
02/03/2021	MONOGRAMS & MORE	8651000000100000	6999	AMCHS ESPORTS SHIRTS - 13	81.50
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	COVERLET SMALL DIGIT FING	9.19
02/03/2021	SCHOOL SPECIALTY LLC	19911100105110RP	6399	SHIPPING	9.95
02/03/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ASSORTED CHART PAPER - 35	151.05
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	1532715 MARKER PEN INTENS	4.84
02/03/2021	SCHOOL SPECIALTY LLC	199111SC043110WB	6399	CART# 7793741077	11.69
02/03/2021	SCHOOL SPECIALTY LLC	199111SC043110WB	6399	ITEM# 580593	14.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	SPRINT CORPORATION	1991510092599065	6299	JAN MAINT GPS	756.00
02/03/2021	TALLEY CHEMICAL & SUPPLY	4611230010799000	6399	ESTIMATED SHIPPING/HANDLI	4.00
02/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111VR811110CA	6249	FRENCH HORN COVID SANTIAT	144.00
02/03/2021	BARNES & NOBLE INC	2110110010224000	6329	BOOKS FOR 1ST GRADE DUAL	101.47
02/03/2021	BCS STARTER SERVICE	1991340092299062	6319	ALTERNATOR FOR 101 INVOI	513.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	ESSIX, KAIYA DIONE	318.00
02/03/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	20.74
02/03/2021	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00191AAA	6399	503512 PANEL MOU;NT O-RIN	49.95
02/03/2021	DIESELPRO OF TEXAS/POWERSOURCE GROU	1991340092299062	6319	EGR CLEANER KITS 3	899.84
02/03/2021	EWELL EDUCATIONAL SERVICES INC	8651000000100000	6999	FFA TESTING SUPPLIES INVO	161.00
02/03/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	MOUND CLAY	129.98
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #10-318 RAINBOW HOP-	139.00
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #77-856 DELUXE VINYL	8.05
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #93-138 DELUXE VINYL	8.05
02/03/2021	HARRELLS LLC	1991510092699066	6319	0-0-7 W/RONSTAR PRE-EMERG	6,788.00
02/03/2021	HOME DEPOT CREDIT SERVICES	205133HE81134000	6399	#15 CH/HDST SMITH	5.94
02/03/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	289.20
02/03/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	70.89
02/03/2021	KAMICO INSTRUCTIONAL MEDIA INC	4611110010411000	6399	ITEM:GGSGP3, GAME GALLERY	430.00
02/03/2021	CINDY KNAPEK	199136GC00391AAA	6499	HEB 12/14/21	67.08
02/03/2021	CINDY KNAPEK	199136GC00391AAA	6499	SHIPLEY 12/15/20	53.75
02/03/2021	MATHEMATICALLY MINDED LLC	19911100105110RP	6399	FLUENCY THROUGH FLEXIBILI	19.95
02/03/2021	MATHEMATICALLY MINDED LLC	19911100105110RP	6399	SHIPPING	19.50
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#7450	70.49
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	SHIPPING	25.27
02/03/2021	ORIENTAL TRADING COMPANY INC	2421350004299000	6399	DECOR	38.71
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	1" X 1" X 1/8" ANGLE	59.04
02/03/2021	PITNEY BOWES SUPPLIES	1991230000399003	6399	ESTIMATED SHIPPING/HANDLI	5.06
02/03/2021	RUDDER ATHLETICS	199136CT00391AAA	6412.FEE	ENTRY CSHS CT RUDDER 4/1/	200.00
02/03/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE470 BLACK CONSTRUCTION	45.20
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM 064212 ESPERANZA R	4.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 065789 WOODS RUNN	4.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 34G3 JENNY DALE'S	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 59T3 PUPPLIES, DO	10.00
02/03/2021	SOCIAL THINKING	4611110011011000	6399	WE ARE A SOCIAL DETECTIVE	24.99
02/03/2021	TASSP/TASC	2551110081124000	6498	KIESHA SHEPARD REGISTRATI	159.00
02/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	1463 AMCHS-CTE MARLOT	279.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	UIL MUSIC REGION 8	461136OR00199000	6412	SOLO ENTRY FEES FOR 1/30/	360.00
02/03/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	HANDLING CHARGE	2.00
02/03/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 3/2/	50.00
02/03/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 3/12	50.00
02/03/2021	WEISSMAN'S DANCEWEAR	199136D100399CFA	6399	STRUTTER COMPETITION COST	967.38
02/03/2021	SHERMAN R WILDER JR	1998	2119	REISS PRYR CK359601	65.00
02/03/2021	ALERT SERVICES INC	199136TN00191AAA	6397	1991003 GAME READY CONTRO	2,204.00
02/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 01/05,01/06,	1,486.38
02/03/2021	BARNES & NOBLE INC	1991120000199001	6329	LIBRARY READING MATERIAL	310.48
02/03/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	RED TAIL LIGHTS FOR C2'S	196.61
02/03/2021	KATHERINE A BYRD	19911100102110CH	6399	T-SHIRTS	51.04
02/03/2021	CHICK-FIL-A-HWY 6 LOCATION	199136NP00399C03	6499	DINNER FOR NEWSPAPER STAF	119.76
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391AAA	6299	EMS STANDBY CS VS HUTTO 9	500.00
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #10-605 MASTER POGO	188.86
02/03/2021	HAND2MIND, INC.	2110110010224000	6399	IN41578 WRITE N WIPE BLAN	305.97
02/03/2021	HEARTLAND PARK & RECREATION LLC	69158100104990CI	6639	FREIGHT FOR SOUTHWOOD VAL	3,900.00
02/03/2021	HEIMLICH HEROS	4811334010599000	6399	HEIMLICH HEROES SUPPLIES	900.00
02/03/2021	JW PEPPER AND SON INC	199111BD201110FA	6399	2321800 SAKURA SCORE	22.89
02/03/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199136CY00391AAA	6412.FEE	ENTRY CSHS GYM KINGWOOD 2	175.00
02/03/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199136CY00191AAA	6412.FEE	ENTRY AMCHS GYM KINGWOOD	150.00
02/03/2021	CINDY KNAPEK	199136GC00391AAA	6499	STARBUCKS 12/13/20	35.90
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#LA819 LAKESHORE NO-SPILL	7.56
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#LA821WT LAKESHORE NO-SPI	1.70
02/03/2021	LAKESHORE LEARNING MATERIALS	2051117810234000	6399	TA9 NEWPRINT EASEL PAPER	17.57
02/03/2021	MADISONVILLE HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT MADISONVILL	100.00
02/03/2021	MATHEMATICALLY MINDED LLC	19911100105110RP	6399	SAVVY SUBITIZING CARDS	150.00
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#4440 MUSIC NOTE MAGN	7.43
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 2S3 BAD KITTY DOE	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 31T2 42 IS NOT JU	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	THE WONKEY DONKEY ITEM# 0	0.50
02/03/2021	SOCIAL THINKING	4611110011011000	6399	ESTIMATED SHIPPING/HANDLI	18.06
02/03/2021	TASSP/TASC	2551110081124000	6498	DON WEIR REGISTRATION	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	JORDAN LAUHOFF REGISTRATI	159.00
02/03/2021	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6319	BOILER CERTIFICATES D.W.	630.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	CUAJICALCO, JESSICA	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	OSTIGUIN,CRISTO T	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	MORALES, MARISSA	318.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136BG00391AAA	6412.FEE	ENTRY CSHS BG AMCHS AGGIE	550.00
02/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136BG00391AAA	6412.FEE	ENTRY CSHS BG JV AMCHS TI	500.00
02/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136CT00391AAA	6412.FEE	ENTRY CSHS CT AMCHS 3/11/	200.00
02/03/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	SAM HOUSTON ST TX LDES- G	50.00
02/03/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	QBANK SUBSCRIPTION- TX FL	50.00
02/03/2021	KESCO SUPPLY INC	2421350020299000	6342	DISPOSABLE GLOVE	143.20
02/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	AIR SPRINGS FOR BUS 192	340.32
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#LA624 SELF-ADHESIVE CLAS	47.48
02/03/2021	LAKESHORE LEARNING MATERIALS	2051117810234000	6399	TG640 MAGIC CRAFT PUFFS S	28.49
02/03/2021	LEANDER ISD ATHLETICS	199136BR00391AAA	6412.FEE	ENTRY CSHS BR LEANDER 2/1	200.00
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#28127	60.16
02/03/2021	REGION IV EDUCATED SOLUTIONS	19911100101110SK	6399	ITEM#407-1809	75.00
02/03/2021	REGION IV EDUCATED SOLUTIONS	19911100101110SK	6399	ITEM#407-1811	75.00
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412.FEE	ENTRY AMC PL RUDDER 2/27/	600.00
02/03/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE471 HOLIDAY RED CONSTRU	29.80
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 067520 THE DESMON	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 069047 MANGO, ABU	4.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 15B2 DUCK ON TRA	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 46L2 THE MAGIC FI	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 65B3 THE SNOWY DA	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 65Y3 SLED DOG SCH	10.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 78T2 THE VIEW FRO	10.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM; 067686 RABBIT'S S	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	FLY GUT MEETS FLY GIRL IT	10.00
02/03/2021	SKILLS USA INC	1991360000122038	6495	SECONDARY STUDENT: 9 STU	144.00
02/03/2021	ROBERT STANBERRY	1998	2119	REISS PRYR CK354059	75.00
02/03/2021	TASSP/TASC	2551110081124000	6498	DAVID BETTENCOURT REGIST	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	LINDSAY DITTMAR REGISTRAT	159.00
02/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#1448 MAINT. NASH	58.95
02/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS NASH	449.99
02/03/2021	AMAZON COM LLC	1991110000122038	6399	GOWISE USA 3.7QT PROGRAMM	83.39
02/03/2021	AMAZON COM LLC	1991110000122038	6399	OXO GOOD GRIPS 2CUP ANGLE	52.20
02/03/2021	AMAZON COM LLC	1991110000122038	6399	OXO GOOD GRIPS 4-CUP ANGL	23.95
02/03/2021	AMAZON COM LLC	1991110000322038	6399	TIMBERWOLF 150" 6TPI	89.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	ARTCREATIVITY 1.75 INCH M	19.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BULK KIDS HIBISCUS UV PRO	15.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON DELLOSA COUNTING S	12.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	DAILY WORD LADDERS: GRADE	26.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EDUPRESS PETE THE CAT GRO	7.50
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	FISHER-PRICE LITTLE PEOP	39.79
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	KINETIC SAND, SANDISFYING	14.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	MEAD PRIMARY JOURNAL KIND	36.79
02/03/2021	AMAZON COM LLC	1991110000122038	6396	GIGABYTE H1DMS2H LGA 120	69.99
02/03/2021	AMAZON COM LLC	1991110000122038	6399	IMMERSION HAND BLENDER, 5	95.47
02/03/2021	AMAZON COM LLC	1991110000122038	6399	IRIS USA TB42 12QT STACK	57.98
02/03/2021	AMAZON COM LLC	1991110000122038	6399	STOCK YOUR HOME ALUM. PAN	67.96
02/03/2021	AMAZON COM LLC	1991110000322038	6399	ACEJOY 16" BLACK HAIRPIN	20.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BRAND - SOLIMO SLI	8.41
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BOARD GEEKS 25 PACK DRY E	39.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON MICROBRITE PLUS 60	11.76
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EAI EDUCATION MATH STACKS	29.85
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	INSPIRED THINKERS 240 PCS	18.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	KEY EDUCATION SENTENCE BU	15.50
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LABEL KINGDOM COMPATIBLE	15.11
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES 10 TO	15.50
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES LOWERC	20.49
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PARTY FAVORS FOR KIDS TOY	25.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SCHOOLGIRL STYLE - TWINKL	8.99
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	THE HIGH-RISE PRIVATE EYE	29.94
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	YELLOW CAUTION TAPE, 3 IN	52.57
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	CLASSROOM KEEPERS MAILBOX	42.98
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	HALL PASS LANYARDS	6.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PENTEL HI-POLYMER BLOCK E	6.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PLASTIC PORTFOLIO RED	39.98
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	BRAIN ZONE WOODEN TEASER	16.99
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	PAPERMATE TRIANGULAR PENC	4.29
02/03/2021	AMAZON COM LLC	19911100109110CV	6399	JOYIN TOY 36 COUNTS TROPI	12.95
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	PICTURE WORD BINGO GAME F	29.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	6 PACK DRY ERASE SLEEVES,	7.82
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE SHARPWRITER ME	12.90
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SUNWORKS CONSTRUCTION PAP	0.00
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	AVERY CARTER'S STAMP PAD,	120.24
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	GORILLA DUAL TEMP MINI HO	12.49
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	LOOSE LEAF BINDER RINGS 1	13.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	MOTIVATION TEACHER STAMPS	14.96
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH 8" PRECISION SCISS	3.79
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	SHARPIE PERMANENT MARKERS	8.10
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	UNI-BALL 207 RETRACTABLE	13.98
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	WHOLESALE BULK HEADPHONE	33.90
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	ELMER'S GLUE STICK	20.04
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	ELMER'S GLUE STICKS	25.07
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	MADISI GOLF PENCILS	9.98
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PLASTIC PORTFOLIO PURPLE	19.85
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	THINK LIKE A SCIENTIST MI	7.49
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	THE BIG BRAIN TEASER	8.99
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	REDI-TAG DIVIDER STICKY N	3.59
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	I SPY ANIMALS	3.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	GAMENOTE DRY ERASE POCKET	19.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	TICONDEROGA LADDIE TRI-WR	47.97
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	DOVE PROMISES VARIETY MIX	17.61
02/03/2021	AMAZON COM LLC	1991210088123031	6399	AMAZON BASICS LEGAL PADS,	33.98
02/03/2021	AMAZON COM LLC	199121S181199021	6399	EXPO ULTRA FINE TIP ASSOR	5.79
02/03/2021	AMAZON COM LLC	199121S181199021	6399	EXPO ULTRA FINE TIP BLACK	4.99
02/03/2021	AMAZON COM LLC	199121S781199021	6399	BLANK MICROSCOPE SLIDES,	11.99
02/03/2021	AMAZON COM LLC	19912300110990GP	6329	LEADERSHIP SECREST OF SAN	11.59
02/03/2021	AMAZON COM LLC	19912300110990GP	6399	DISPOSABLE PLASTIC COFFEE	11.98
02/03/2021	AMAZON COM LLC	1991340092299062	6319	ORING SETS AND FUSES FOR	143.90
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	LASH MANNEQUIN HEAD	9.59
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	MEHRON MAKEUP CREPE HAIR	11.04
02/03/2021	AMAZON COM LLC	1991410074399043	6399	DYMO LABELS CLEAR (30254)	17.49
02/03/2021	AMAZON COM LLC	4611110011011000	6329	WONDER	330.82
02/03/2021	AMAZON COM LLC	4611110011011000	6399	GIZMO DORK BLUE PAINTERS	29.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	OSMOS CREATIVE STARTER KI	69.99
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	5 GAL. HOMER BUCKET (6-PA	61.54
02/03/2021	AMAZON COM LLC	4611230010799000	6399	FDP SOFTSCAPE OTTOMAN	152.99
02/03/2021	AMAZON COM LLC	4611230010799000	6399	GUYSER TUBE	5.99
02/03/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER SEAT GREEN	64.16
02/03/2021	AMAZON COM LLC	4811111510911000	6329	ANACONDA BOOK	33.95
02/03/2021	AMAZON COM LLC	4811111510911000	6329	MACAW BOOK	33.95
02/03/2021	AMAZON COM LLC	4811111510911000	6399	CREATIVE CONERTING ROLL P	31.06
02/03/2021	AMAZON COM LLC	4811111510911000	6399	FUNPRT JUNGLE PARTY BALLO	31.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	4811112788111000	6399	2.25" L X 1.25" H PLASTIC	17.95
02/03/2021	AMAZON COM LLC	4811112788111000	6399	AZAR 800002-B 2-INCH LEXA	30.54
02/03/2021	AMAZON COM LLC	4811112788111000	6399	FAYLEEKO WIRE HANGERS 40	47.76
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	COLOR DUCT TAPE, 6 PACK	13.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	POST-IT LABELING & COVER-	3.99
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	NATURE FIT TADPOLE TO FRO	34.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	SUPERPOWERED: TRANSFORM A	15.99
02/03/2021	AMAZON COM LLC	199121PK81132032	6399	MONTHLY APPT BOOK & CALEN	31.48
02/03/2021	AMAZON COM LLC	199121S781199021	6399	WETCOTT 8" SCISSORS, SET	7.99
02/03/2021	AMAZON COM LLC	199136UL00399C03	6399	AKRO-MILS 66486CLDBL 12-G	0.00
02/03/2021	AMAZON COM LLC	1991410074399043	6399	AMAZON BASICS WIRELESS CO	13.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	JEKIYO CLEAR PLASTIC STOA	18.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	PREMIUM 3D PRINT REMOVAL	12.95
02/03/2021	AMAZON COM LLC	4611110011011000	6399	WEIMY DUSTLESS TWISTABLE	39.96
02/03/2021	AMAZON COM LLC	4611110300311000	6399	PASTA MAKER ATTACHMENT FO	97.13
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	SAX SULPHITE DRAWING PAPE	31.48
02/03/2021	AMAZON COM LLC	461111ID00111000	6399	ULTRA ELECTRONICS CARD SY	120.78
02/03/2021	AMAZON COM LLC	4611230010799000	6399	OCEAN ANIMAL 52 PK	12.45
02/03/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES, B	0.00
02/03/2021	AMAZON COM LLC	4811110200111000	6396	GIGABYTE H410M S2H (LGA12	1,889.73
02/03/2021	AMAZON COM LLC	4811110200111000	6396	HS DURABLE PLASTIC ZIP TI	32.97
02/03/2021	AMAZON COM LLC	4811110200111000	6396	THERMALTAKE TR2 430W ATX	1,079.73
02/03/2021	AMAZON COM LLC	4811111510911000	6329	SLOTHS BOOK	40.75
02/03/2021	AMAZON COM LLC	4811111510911000	6399	72 PCS 6 KINDS ARTIFICIAL	59.95
02/03/2021	AMAZON COM LLC	4811112788111000	6399	ASDOMO 6PCS FAKE CUPCAKES	31.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	GRESORTH 6 PCS PU MATERIA	27.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	LOOK'N COOK MICROWAVE	117.00
02/03/2021	AMAZON COM LLC	4811112788111000	6399	MIND READER COFFEE CONDIM	89.40
02/03/2021	AMAZON COM LLC	4811112788111000	6399	PACK OF 4 - 12 STATION HA	29.99
02/03/2021	ARBITERSPORTS LLC	199136GH04291AAA	6216	REF AMCMS GH 1/21/21	460.00
02/03/2021	ARBITERSPORTS LLC	199136GH04391AAA	6216	REF WMS GH 1/21/21	420.00
02/03/2021	ARMSTRONG REPAIR CENTER INC	2421350010499000	6319	SPARK BOX ASSY,	229.20
02/03/2021	AVINEXT	1991530072699TTK	6399	6FT DISPLAYPORT CABLE	156.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	TA1781 NS NO GRID STRETCH	158.75
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 229930 CB28159	91.35
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	280.00
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	UBIQUITI UB-AM UNIVERSAL	13.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	JANET DAVIS	2051320081134000	6411	M REIM DEC 2020	42.09
02/03/2021	JANET DAVIS	2051320081134000	6411	M REIM JAN 2021	32.09
02/03/2021	MATTHEW DEBERRY	199136BF00391AAA	6411	M REIM GRAPEVINE	229.60
02/03/2021	DECKER EQUIPMENT INC	1991510092599065	6319	PARKING LOT TRAFFIC POLES	852.95
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP8954 BATTERY CLIPS	59.25
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	U0002 UNIVERSAL INDICATO	13.10
02/03/2021	FLINN SCIENTIFIC INC	199111SC04211042	6399	3-4" SINGLE INJECTED FROG	411.30
02/03/2021	RYAN LENNERTON	199136BB00191AAA	6411	FREIMTHSBCAGRAPEVINE	85.18
02/03/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	52.04
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SHOP SUPPLIES	39.20
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	TREE STAND	37.97
02/03/2021	AMAZON COM LLC	4811112788111000	6399	TAKING CARE OF MYSELF2: F	62.40
02/03/2021	AMAZON COM LLC	4811112788111000	6399	TANGKULA INDUSTRIAL PIPE	158.00
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 1/18/21	6.15
02/03/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GH 1/21/2	10.25
02/03/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 1/26/21	575.00
02/03/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 1/12/21	575.00
02/03/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SO 1/26/21	180.00
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 1/15/21	160.00
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 1/26/21	170.00
02/03/2021	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	ARRI CP40 1000W 220V LAMP	135.36
02/03/2021	JARRETT BECKHUSEN	199136BB00391AAA	6411	FREIM THSBCAGRAPEVINE	44.25
02/03/2021	STEPHEN BENEDICT	199136BH00391AAA	6411	MREIM BRENHAM SCOUT	44.91
02/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GC00191AAA	6399	NK835984 WOMENS DIGITAL R	1,470.00
02/03/2021	C C CREATIONS LTD	199136BF00391AAA	6497	2018 FOOTBALL BANNER 48X3	55.00
02/03/2021	C C CREATIONS LTD	199136BF00391AAA	6497	CSHS FOOTBALL TROPHY	275.00
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 228910 COW HEA	144.40
02/03/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,392.61
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PARTS FOR DRYER INSTALL	435.06
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	WATER LINE FOR ICE MAKER	51.24
02/03/2021	ZACHERY MARLOW	199136BB00391AAA	6411	FREIM THSBCAGRAPEVINE	48.83
02/03/2021	MONOGRAMS & MORE	8651000000100000	6999	ART CHARGES	20.00
02/03/2021	NAPA AUTO PARTS	1991510092699066	6319	CLAMPS	3.29
02/03/2021	NAPA AUTO PARTS	1991530072699TTK	6499	BATTERY - TECH VEHICLE	92.39
02/03/2021	NASCO/NASCO EDUCATION LLC	4611110011011000	6397	PRODUCT # EL16561 - OUTDO	118.96
02/03/2021	SCHOLASTIC INC	4811363810499000	6497	VARIOUS BOOKS FOR BOOK VE	372.11
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	15830 - 3M COBAN SELF-ADH	30.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	50252 - SNS HOUSEBRAND AD	119.00
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	COVERLET EXTRA LARGE PATC	9.43
02/03/2021	SCHOOL SPECIALTY LLC	2051117810135000	6399	#1593105 DRY ERASE PEN ST	23.39
02/03/2021	JERRY D SULLIVAN	199136BH00391AAA	6411	MREIMMADISONVLESCOUT	53.59
02/03/2021	KIMBERLY J TAYLOR	19911300101990SK	6411	TX MUSIC ASS 1/21/21	110.00
02/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	214.00
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	CSI501 WHISTLES	7.21
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAP74423 FLAIR PENS	63.27
02/03/2021	WILTONS OFFICEWORKS	6915810074899050	6399	HANDHELD ONE HOLE PUNCH	9.48
02/03/2021	AMAZON COM LLC	1991110000122038	6396	THERMALTAKE TR2 430W ATX	359.91
02/03/2021	AMAZON COM LLC	19911100101110SK	6329	JAMBERRY - DEGEN, BRUCE	7.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	44 PC PARTY FAVOR TOY ASS	16.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BOSTITCH/PAPERPRO BOOKLET	34.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	CLIP CONNECT 100 PIECES	14.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	DBEST PRODUCTS QUIK CART	67.44
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EDUCATIONAL INSIGHTS THE	25.77
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	GOSPORTS SLAMMO GAME SET	30.18
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES COUNTI	19.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PACON CHART TABLETS W/MAN	58.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PENDAFLEX EXPANDING FILE	17.93
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PLAYMAGS 3D MAGNETIC BLOC	47.49
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	RAYMOND GEDDES BIRTHDAY P	10.20
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	STAPLES; #1 SIZE VINYL-CO	12.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	ZIPBIN 160 DINOSAUR COLLE	19.99
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	SUNGLASSES, 24 PACK	89.82
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	KEEP CALM COLLECTION THIN	9.95
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	LAWEI 8 PACK PLASTIC ORGA	19.89
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	POST-IT POP-UP NOTES, 3 I	20.28
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	YJ.GWL ULTRA SOFT ROUND F	21.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	96 COUNT PENCIL PACK	8.47
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	MAGNIFYING GLASSES	9.49
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PLASTIC PORTFOLIO GREEN	19.89
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	POLY ZIP ENVELOPES	16.99
02/03/2021	AMAZON COM LLC	1991110010521033	6399	STANLEY TOOLBOX	21.67
02/03/2021	AMAZON COM LLC	19911100110110GP	6399	100 COUNT WHITE PAPER BAG	22.99
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	BIRTHDAY CROWNS, PACK OF	8.47
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	MAGNETIC POCKET CHART W/1	9.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	DUCK TAPE PACKAGING TAPE	11.40
02/03/2021	AMAZON COM LLC	19911153102110CH	6399	GERM GUARDIAN AIR PURIFIE	84.99
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	SAFARI LIFE CYCLE OF A FR	11.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	MEAD SPIRAL NOTEBOOK-18 P	24.85
02/03/2021	AMAZON COM LLC	199111VR811110CA	6399	SUPERHANDY FOGGER MACHINE	646.78
02/03/2021	AMAZON COM LLC	1991210080199038	6399	AT A GLANCE MONTHLY PLANN	27.48
02/03/2021	AMAZON COM LLC	1991210081199021	6399	CLEAR SMALL COMMAND WIRE	39.98
02/03/2021	AMAZON COM LLC	1991210081499025	6329	BOOK: HOW TO BE AN ANTIRA	13.98
02/03/2021	AMAZON COM LLC	199121S781199021	6399	PREPARED SPECIMEN SLIDES,	12.20
02/03/2021	AMAZON COM LLC	19912300110990GP	6399	AVERY 5160 ADDRESS LABELS	65.97
02/03/2021	AMAZON COM LLC	1991340092299062	6319	2 IPR SOCKETS	33.78
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	MEHRON MAKEUP PARADIS AQ	13.57
02/03/2021	AMAZON COM LLC	199136GG00191AAA	6399	TITLEIST STAY DRY TOWEL	291.84
02/03/2021	AMAZON COM LLC	4611110011011000	6329	I SURVIVED THE ATTACKS OF	329.34
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SHOP SUPPLIES	528.55
02/03/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	BADGER CORE TEE - MAROON	45.00
02/03/2021	NASCO/NASCO EDUCATION LLC	4611110011011000	6397	PRODUCT #EL16562 - OUTDOO	118.96
02/03/2021	SADDLEBACK EDUCATIONAL INC	1991110000323031	6399	SADDLEBACK ROBINSON CRUSO	54.75
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	14110 - COTTON TIPPED APP	6.30
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	14410 - TONGUE DEPRESSORS	4.98
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	MEDLINE PLUS DIGITAL WRIS	51.15
02/03/2021	SCHOOL SPECIALTY LLC	19911100105110RP	6399	SKUTT KILN PEEPHOLE PLUG	15.22
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	1461912 MARKER SHARPIE NE	7.79
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	269405 MAVALUS REMOVABLE	17.64
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	389845 DRY ERASE MARKER,	19.49
02/03/2021	SIGN PRO INC	199121PK81132032	6399	SIGNS FOR HEAD START	272.50
02/03/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6247	SERVICE CALL FOR HVAC ISS	1,321.25
02/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6396		997.10
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	BICVCGN11BK PENS	12.04
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	EVENH12BP4 BATTERIES AAA	10.90
02/03/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	HEAVY DUTY PACKING TAPE A	105.26
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	ELMER'S LIQUID SCHOOL GLU	68.10
02/03/2021	AMAZON COM LLC	461111MT20111000	6399	REALLY GOOD STUFF LARGE P	98.86
02/03/2021	AMAZON COM LLC	461111S510211000	6399	BIG JOE CLASSIC 98 BEAN B	219.60
02/03/2021	AMAZON COM LLC	4611230010799000	6399	CARDSTOCK - ASTROBRIGHT	32.90
02/03/2021	AMAZON COM LLC	4611230010799000	6399	ROCK MINERAL COLLECTION	24.95
02/03/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES GU	9.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS, ICE CUBES G	11.96
02/03/2021	AMAZON COM LLC	4811112788111000	6399	12 PCS SIMULATION ARTIFIC	38.94
02/03/2021	AMAZON COM LLC	4811112788111000	6399	CASIO SE-G1SC-RD ELECTRON	213.66
02/03/2021	AMAZON COM LLC	4811112788111000	6399	EARRING CARDS FOR DISPLAY	11.99
02/03/2021	AMAZON COM LLC	4811112788111000	6399	HOUSE DAY CRYSTAL SKIRT/S	71.96
02/03/2021	AMAZON COM LLC	4811112788111000	6399	SAN JAMAR (SAO7G) - PCL3A	37.98
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 1/26/21	12.30
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 1/9/21	2.05
02/03/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 1/19/21	290.00
02/03/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 1/26/21	290.00
02/03/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BH 1/28/21	120.00
02/03/2021	C C CREATIONS LTD	199136BF00391AAA	6497	2020 FOOTBALL BANNER 48 X	55.00
02/03/2021	C C CREATIONS LTD	461136SO93491A03	6399	GIG644CHA SOFTSTYLE L/S T	367.75
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	SHIPPING	30.00
02/03/2021	CHRISTOPHER COLLINS	199136BB00191AAA	6411	MREIM 1/14-16 2021	45.45
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS:CAT6 STRAN	180.00
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	2M LC TO SC, DUPLEX OM3 M	49.95
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	LC TO SC DUPLEX PATCH CAB	44.95
02/03/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL FOR THE BUSES	12,786.62
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	A0222 ALUMINUM, POWDER	33.75
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	Z0003 ZINC, MOSSY	23.18
02/03/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	CORD CAPS	64.23
02/03/2021	LOWES HOME CENTERS INC	199111PK10732032	6399	HOOKS FOR WATER BOTTLES F	75.60
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	BAR OIL	39.24
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	CHAINS	57.48
02/03/2021	LOWES HOME CENTERS INC	2051110081124C00	6397	QUOTE#7252978 31758 4 BLU	4,762.96
02/03/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS FQ0299 TEAM ISSUE	42.00
02/03/2021	REALLY GOOD STUFF INC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	8.95
02/03/2021	SCHOLASTIC BOOK FAIRS - 10	199111E9109110ET	6396	BOOKFLIX SUBSCRIPTION	935.95
02/03/2021	SUPERIOR TEXT LLC	4101110000111000	6321	9780393920321 GIVE ME LIB	19.00
02/03/2021	TALLEY CHEMICAL & SUPPLY	4611230010799000	6399	HAND SANITIZER REFILLS	455.04
02/03/2021	UNITED AG & TURF	1991510092699066	6319	SEAT FOR GATOR	105.15
02/03/2021	US MATH RECOVERY COUNCIL	19911100107110PC	6399	QUICK DRAW MULTIPLES(4) 6	7.50
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV84660 LAMINATING POUCH	34.92
02/03/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	CLI48315 EXPANDING FILES	36.75
02/03/2021	ADVANCED GRAPHICS	19911100101110SK	6249	MAINTENANCE AGREEMENT COV	450.00
02/03/2021	AGGIE MIRACLE/ SCOTT & WHITE HC FOU	8659	2119	REISS PRYR CK372493	1,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	APPLE INC	4811111304211000	6397	IPAD 10.2 WIFI 32GB	8,820.00
02/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 01/05,01/06,0	1,047.25
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	GILBERT,CIERRA	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	PONCE, MIGUELANGEL	318.00
02/03/2021	KATHERINE A BYRD	19911100102110CH	6399	YELLOW VINYL, 1 YARD	32.28
02/03/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	389.84
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00191AAA	6299	EMS STANDBY AMC VS SAN AN	500.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	12/15/20 MILLIGAN, SCHOOL	255.25
02/03/2021	CODEMONKEY STUDIOS	1991110004322038	6399	COURSE CURRICULUM, ONLINE	625.00
02/03/2021	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00191AAA	6399	FREIGHT	12.95
02/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136GG00191AAA	6412.FEE	ENTRY AMC GG PEBBLE CREEK	1,100.00
02/03/2021	EMORY UNIVERSITY	461136SP00199000	6412	ENTRY FEES FOR BARKLEY FO	220.00
02/03/2021	EXCEL TOWING	1991340092299062	6248	TOW FOR 149	265.00
02/03/2021	HOME DEPOT CREDIT SERVICES	199136PW00191AAA	6399	#13 AMCHS PL BRUGGMAN	225.32
02/03/2021	HOME DEPOT CREDIT SERVICES	2051330081224CEH	6399	#05 EHS TUCKER	84.20
02/03/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	245.69
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#LC3547 ANIMALS PREPARED	12.34
02/03/2021	MADISONVILLE HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT MADISONVILL	100.00
02/03/2021	MAGNOLIA HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BR MAGNOLIA 3/	150.00
02/03/2021	MAGNOLIA HIGH SCHOOL GOLF	199136GG00191AAA	6412	ENTRY AMC GG CONROE 2/26-	450.00
02/03/2021	MAGNOLIA WEST HS	199136CT00391AAA	6412.FEE	ENTRY CSHS CT MAG WEST 3/	50.00
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#28021	14.95
02/03/2021	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6499	GATORADE CLBL(4),GLFZ (2)	323.89
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	1-1/2" X 1-1/2" SQ. TUBIN	63.02
02/03/2021	RECORDS CONSULTANTS INC	1991510092399063	6299	BOXES OF RECORDS PROCESSE	9,720.00
02/03/2021	REGION IV EDUCATED SOLUTIONS	19911100101110SK	6329	ITEM #407-1806	50.00
02/03/2021	REAGAN REYNOLDS	461136BL00199000	6299	TAUGHT MASTER CLASS	150.00
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412.FEE	ENTRY CSHS PL RUDDER 2/13	600.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM:: 066969 10 TRUE TA	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM; 59Y2 SIMONE BILES	14.00
02/03/2021	SKILLS USA INC	1991360000122038	6495	SKILLSUSA STATE & NATIONA	40.00
02/03/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	SKILLSUSA TX-DISTRICT 7 L	1,120.00
02/03/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	SKILLSUSA TX-DISTRICT 7 L	240.00
02/03/2021	TASSP/TASC	2551110081124000	6498	LAUREN GIVEN REGISTRATION	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	TERRI BARNETT TASSP REGIS	159.00
02/03/2021	TEPSA	19912300104990SV	6495	MEMBERSHIP RENEWAL FOR 20	344.00
02/03/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	DPS DRIVING TEST FOR CLAS	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 2/16	50.00
02/03/2021	BELTON ISD	199136CT00391AAA	6412.FEE	ENTRY CSHS CT BELTON 3/26	125.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	CONDON, HUNTER D	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	ZAMORANO, HEAVEN L	318.00
02/03/2021	BRYAN ISD-CENTRAL OFFICE	1991110004211042	6495	7TH AND 8TH GRADE UIL	50.00
02/03/2021	KATHERINE A BYRD	19911100102110CH	6399	WHITE VINYL, 1 YARD	11.28
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00191AAA	6299	EMS STANDBY AMC VS KILEEN	400.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391AAA	6299	EMS STANDBY CS VS LUFKIN	550.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391AAA	6299	EMS STANDBY CS VS MAGNOLI	500.00
02/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136BG00391AAA	6412.FEE	ENTRY CSHS BG AMCHS TIGER	500.00
02/03/2021	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	LIGHTS AND SWITCHES FOR B	212.22
02/03/2021	HIGHLANDER HOME RUN CLUB	199136BB00391AAA	6412.FEE	ENTRY CSHS BB SOPH WODLAN	150.00
02/03/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	#GG890 THE PET VET CLINIC	37.99
02/03/2021	LAKESHORE LEARNING MATERIALS	2051117810234000	6399	AX20 LAKESHORE DOUGH SET	57.00
02/03/2021	LEANDER ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GR LEANDER 2/1	200.00
02/03/2021	MACKIN EDUCATIONAL RESOURCES	2111110020124000	6329	VARIOUS READING MATERIALS	341.97
02/03/2021	MAGNOLIA ISD	199136GG00391AAA	6412.FEE	ENTRY CSHS GG MAGNOLIA 1	88.00
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#99149	73.32
02/03/2021	ORIENTAL TRADING COMPANY INC	2421350020299000	6399	DECOR	38.71
02/03/2021	PANERA BREAD BAKERY CAFE	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	32.55
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 73A3 TALES OF A F	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	HOW TO CATCH A SNOWMAN IT	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	THERE WAS A COLD LADY WHO	10.00
02/03/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	36.18
02/03/2021	TEXAS A&M POWERLIFTING	199136PW00191AAA	6216	POWERLIFTING TOURNY OFFIC	1,200.00
02/03/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	RK001 ROCK KIT	6.00
02/03/2021	AMAZON COM LLC	1991110000111001	6399	OXFORD SPIRAL NOTEBOOKS,	146.25
02/03/2021	AMAZON COM LLC	1991110000122038	6396	CRUCIAL RAM 8GB KIT CT2K	110.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BRAND - SOLIMO GAL	19.02
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	ARTCREATIVITY COLORED FOA	9.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	CUTEQUEEN ROUND CERAMIC I	4.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EAONE 40 PACK MAGNETIC WH	10.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	KIKIGOAL TEAMWORK GAMES G	13.59
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LABELIFE COMPATIBLE LABEL	16.89
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES FINE M	27.79
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PACON CHART TABLET, MANUS	9.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PARTY FAVES 200PC PARTY F	20.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SENSORY FIDGET TOYS SET,	18.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SHARPIE 22480PP FLIP CHAR	6.05
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	TIDY COLORED ZIPPER SANDW	19.70
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PALM DOUGH ROLLERS	11.62
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	PREMIUM TAPE 12 PACK	7.61
02/03/2021	AMAZON COM LLC	1991110000122038	6396	INTEL CORE I3-1D100 DESKT	949.44
02/03/2021	AMAZON COM LLC	1991110000122038	6396	THERMALTAKE VERSA H18 TEM	439.92
02/03/2021	AMAZON COM LLC	1991110000122038	6399	EXTREME FREEZE REDITAINER	15.40
02/03/2021	AMAZON COM LLC	1991110000122038	6399	KATBITE 200PC 12X16, PARC	90.20
02/03/2021	AMAZON COM LLC	19911100003110CA	6397	PORTABLE PA SPEAKER SOUND	128.00
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BASICS FILE FOLDER	8.49
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BASICS HEAVY DUTY	25.66
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	KINETIC SAND THE ORIGINAL	49.65
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES TRI-FA	28.74
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PAPERPRO PRODIGY REDUCED	21.27
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PUMPKIN/MOON & OWL CALEND	7.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	S&S WORLDWIDE TEAM BUCKET	13.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	TFD SUPPLIES WHOLESALE BU	29.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES, INC. H	3.53
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	VEATREE 150 PCS MAGNETIC	23.80
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	ZANNAKI 2 INCH (50 PACK)	17.98
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	30 PACK WHITEBOARD CLIPBO	51.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	BUBBLE FIDGET TOY	12.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA CRAYONS 6 PACK OF	12.44
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	LEARNING RESOURCES WIND U	19.98
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	OWL LANYARDS	9.99
02/03/2021	AMAZON COM LLC	19911100110110GP	6399	JACK RICHESON - 101260 GI	28.24
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	25 EASY BILINGUAL NONFICT	10.99
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	DRY ERASE DOTS, 8 PACK	9.89
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	MY FIRST BILINGUAL LITTLE	10.79
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	PLAY-DOH BULK WINTER COLO	23.98
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	CRAYOLA DUAL ENDED ERASAB	10.88
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	VISUAL TIMER, 60 MINUTE	18.98
02/03/2021	AMAZON COM LLC	19911153102110CH	6399	ELMER'S GLUE STICKS, WASH	10.73
02/03/2021	AMAZON COM LLC	199111DX99911031	6399	CYBER ACOUSTICS STEREO HE	59.50
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	SHIPPING	7.95
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	TADPOLE FOOD	19.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	199111SS00111001	6399	RATCHET TIE DOWN STRAPS -	65.85
02/03/2021	AMAZON COM LLC	199111SS00111001	6399	ZZRUI UPGRADED DOOR STOPP	50.85
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	CRAYOLA COLORED PENCILS	13.45
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	FELLOWES WORKSTATION LEGA	5.99
02/03/2021	AMAZON COM LLC	199121S181199021	6399	LINED POP UP POST ITS, 6	5.56
02/03/2021	AMAZON COM LLC	1991340092299062	6319	FOG LIGHTS FOR TRUCKS AND	89.97
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	RUBIE'S HANDLE BAR MOUSTA	10.04
02/03/2021	AMAZON COM LLC	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	3.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	DREMEL DIGILAB PLA-RE-01	87.18
02/03/2021	AMAZON COM LLC	4611110011011000	6399	FEMEL DIGILAB 3D40 FLEX 3	1,699.00
02/03/2021	AMAZON COM LLC	4611110011011000	6399	LEARNITURE ACTIVE LEARNIN	142.36
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	X-ACTO PENCIL SHARPENER	27.93
02/03/2021	AMAZON COM LLC	1991110010521033	6399	SYPEN INVISIBLE DISAPPEAR	12.99
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	THE SUPER SUDOKU	7.95
02/03/2021	AMAZON COM LLC	19911100201110CA	6397	PORTABLE PA SPEAKER SOUND	128.00
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	AMAZON BRAND SOLIMO FREEZ	10.49
02/03/2021	AMAZON COM LLC	199111CZ00111001	6399	ZEBRA PEN SARASA X20 RETR	40.68
02/03/2021	AMAZON COM LLC	199111OR003110FA	6397	WD 12TB MYBOOK DESKTOP EX	239.61
02/03/2021	AMAZON COM LLC	199111PK11232032	6399	ANTNER 704 PCS SLEF ADH R	26.91
02/03/2021	AMAZON COM LLC	199111PK11232032	6399	COLORATIONS VEGAS RHINEST	37.36
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	AMAZONBASICS 20 PACK AA H	9.03
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	BINCA VIDOU COTTON REED D	18.89
02/03/2021	AMAZON COM LLC	1991210081499025	6329	BOOK: THE BODY KEEPS THE	13.26
02/03/2021	AMAZON COM LLC	1991210088123031	6399	TOPS THE LEGAL PAD WRITIN	21.10
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	MEHRON MAKEUP PARADISE MA	11.96
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	MEHRON MAKEUP STARBLEND C	10.90
02/03/2021	AMAZON COM LLC	1991410074399043	6399	FARGO COLOR RIBBON CARD P	45.66
02/03/2021	AMAZON COM LLC	4101110099911063	6321	GENTE 9788416256655 FROM	34.98
02/03/2021	AMAZON COM LLC	4611110011011000	6329	ASSORTED BOOKS FROM AMAZO	262.48
02/03/2021	AMAZON COM LLC	4611110011011000	6399	JUMPOFF JO - 48 PACK LIQU	29.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	NELOOM TRIANGLE GEOMETRIC	225.72
02/03/2021	AMAZON COM LLC	4611110011011000	6399	STOREX SMALL BOOK BIN - C	45.84
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	SAX - 404584 TRUE COLOR C	26.86
02/03/2021	AMAZON COM LLC	461111MT20111000	6399	FAVOURDE 48 PACK MAGNETIC	13.98
02/03/2021	AMAZON COM LLC	4611230010799000	6399	FUNCORN OCEAN TOYS	12.45
02/03/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER SEAT BLUE	30.99
02/03/2021	AMAZON COM LLC	4811111510911000	6399	FUTUREPLUSX PAPER GARLNAD	46.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	4811111510911000	6399	IRIDESCENT FOIL FRINGE CU	107.90
02/03/2021	AMAZON COM LLC	4811112788111000	6399	GIDABRAND CLOTHES SIZE DI	27.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	HILITCHI 288-PCS CLOTHES	21.76
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 1/12/21	12.30
02/03/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 1/20/	6.15
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 1/12/21	140.00
02/03/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 1/20/21	120.00
02/03/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 1/21/21	120.00
02/03/2021	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	ARRI 150W LAMP F/FRESNEL	114.00
02/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC00191AAA	6399	NK835879 DIGITAL RACE DAY	840.00
02/03/2021	C C CREATIONS LTD	461136SO93491A03	6399	GI64000CHA SOFTSTYLE FOR	265.75
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	200.00
02/03/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	LABOR: TECHNICIAN PER HOU	34.50
02/03/2021	KD TIMMONS INC	1991340092299062	6311	FUEL ADDITIVE AND DEF	620.00
02/03/2021	HEGGERTY PHONEMIC AWARENESS	4611110010411000	6399	ESTIMATED SHIPPING/HANDLI	17.60
02/03/2021	HEGGERTY PHONEMIC AWARENESS	4611110010411000	6399	ISBN: 978-1-947260-28-3 B	59.99
02/03/2021	HEGGERTY PHONEMIC AWARENESS	4611110010411000	6399	ISBN:978-1-947260-21-4 PH	79.99
02/03/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	1,963.36
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD	21.83
02/03/2021	AMAZON COM LLC	461111AR00311000	6399	2PCS-WOODEN HANDLE FETTLI	39.96
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	GRAFIX SHRINK FILM, 8-1/2	21.30
02/03/2021	AMAZON COM LLC	4611230010799000	6399	KEYBOARD CONTROL	0.00
02/03/2021	AMAZON COM LLC	4611230010799000	6399	LIFETOP PAINTING ROCKS	17.99
02/03/2021	AMAZON COM LLC	4811110200111000	6396	THERMALTAKE VERSA H18 TEM	1,484.73
02/03/2021	AMAZON COM LLC	4811111510911000	6329	OVER IN THE JUNGLE A RAIN	44.75
02/03/2021	AMAZON COM LLC	4811111510911000	6399	BEISTLE JOINTED PALM TREE	74.00
02/03/2021	AMAZON COM LLC	4811111510911000	6399	OLLNY 100 LED ROPE LIGHTS	178.54
02/03/2021	AMAZON COM LLC	4811112011011000	6397	KETER EDEN 70 GALLON STOR	120.41
02/03/2021	AMAZON COM LLC	4811112011011000	6399	PERKY-PET 338 SQUIRREL-BE	0.00
02/03/2021	AMAZON COM LLC	4811112788111000	6399	SAN JAMAR ST250 COUNTERTO	41.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	TAKING CARE OF MYSELF	6.05
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 1/15/21	12.30
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 1/26/21	6.15
02/03/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 1/14/	6.15
02/03/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 1/26/21	590.00
02/03/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC GH 1/26/21	140.00
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 1/18/21	80.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS GH 1/19/21	140.00
02/03/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 1/14/21	120.00
02/03/2021	STEPHEN BENEDICT	199136BH00391AAA	6411	FREIM MADISONVLESCOUT	53.59
02/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6397	1385511 BALL COACH RADAR	739.98
02/03/2021	C C CREATIONS LTD	199136BF00391AAA	6497	2019 FOOTBALL BANNER 48 X	55.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136BW00391AAA	6399	ASCICS SNAPDOWN 3	500.00
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 228563 PS PIG	269.40
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 228903 PS COW	92.10
02/03/2021	MATTHEW DEBERRY	199136BF00391AAA	6411	REIM HOTEL EMBASSSY	334.72
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP5947 MAKE YOUR OWN COLO	56.62
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	H0006 HYDROCHLORIC ACID	69.22
02/03/2021	HANOVER UNIFORM COMPANY	2421350093299000	6395	UNIFORMS	620.40
02/03/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.51
02/03/2021	HEGGERTY PHONEMIC AWARENESS	4611110010411000	6399	ISBN:978-1-947260-22-1 PH	79.99
02/03/2021	CHRISTOPHER W LITTON	199136BB00391AAA	6411	FREIM THSBCAGRAPEVINE	54.35
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	233.17
02/03/2021	LOWES HOME CENTERS INC	2051117810934000	6399	CV/PACE DEC CLASS SUPPLIE	85.32
02/03/2021	LOWES HOME CENTERS INC	4611110000111000	6399	SHARP 0.7-CU FT BLACK MIC	170.97
02/03/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	BG4107BLK BADGER CORE 7"	626.00
02/03/2021	MONOGRAMS & MORE	199136PW00191AAA	6399	SMALL SPORT DUFFEL - BLK/	119.88
02/03/2021	NAPA AUTO PARTS	1991510092599065	6319	OIL DRY	87.20
02/03/2021	REALLY GOOD STUFF INC	19911150102110CH	6399	ITEM #164876 SUBITIZING S	35.98
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	17150 - HOUSEBRAND CLOTH	12.49
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	36135 - DELUXE TOOTHBRUSH	45.00
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	36421 - DELUXE XL ELECTRI	29.95
02/03/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ITEM # 1478727 - 4 INCH Y	34.70
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	1118312 SHEET PROTECTOR S	22.09
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	HOSE BIB	31.29
02/03/2021	MONOGRAMS & MORE	8651000000100000	6999	SETUP CHARGES	25.00
02/03/2021	NAPA AUTO PARTS	1991510092599065	6319	IGNITION COIL	27.81
02/03/2021	NASCO/NASCO EDUCATION LLC	4811112304111000	6399	SET SPHERE BASIC LENART	1,954.20
02/03/2021	REALLY GOOD STUFF INC	19911100111110SC	6399	START&SWIRL PRIVACY SHEIL	38.99
02/03/2021	REALLY GOOD STUFF INC	19911152102110CH	6399	ITEM #164853 STANDARD PRI	77.98
02/03/2021	SADDLEBACK EDUCATIONAL INC	1991110000323031	6399	SHIPPING	8.00
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	ISHIHARA TEST CHART BOOK	147.87
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	040533 SCOTCH TAPE	6.99
02/03/2021	SCHOOL SPECIALTY LLC	2051117810135000	6399	#1593104 DRY ERASE PEN ST	23.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	STRING & HORN SHOP INC, THE	19911100203110CA	6399	J-4004 JENSEN J4004 FULLY	425.00
02/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	77.91
02/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD202110FA	6249	REPAIRS FOR CG - BAND INS	162.00
02/03/2021	US MATH RECOVERY COUNCIL	19911100107110PC	6399	QUICK DRAW MULTIPLES(7) 6	7.50
02/03/2021	WILTONS OFFICEWORKS	6915810074899050	6399	STORAGE BIN ORGANIZERS, D	83.20
02/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #136061 BROODER ECO	366.55
02/03/2021	SMITTY K'S	8651000000300000	6999	MEAL FFA OFFICER MEETING	160.25
02/03/2021	STRING & HORN SHOP INC, THE	19911100203110CA	6399	KDP110 KAWAI KDP110	1,195.00
02/03/2021	USA TESTPREP INC	199111SS00311003	6399	SUBSCRIPTION RENEWAL: US	390.00
02/03/2021	WILTONS OFFICEWORKS	6915810074899050	6399	SMALL PAPER CLIPS-ASSORTE	2.95
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412.FEE	ENTRY CSHS PL RUDDER 2/13	-600.00
02/03/2021	LIVINGSTON ISD ATHLETICS	199136BR00391AAA	6412.FEE	ENTRY CSHS BR LIVINGSTON	-150.00
02/03/2021	BELTON HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BR BELTON 2/20	-200.00
02/03/2021	LEANDER ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GR LEANDER 2/1	-200.00
02/03/2021	LEANDER ISD ATHLETICS	199136BR00391AAA	6412.FEE	ENTRY CSHS BR LEANDER 2/1	-200.00
02/03/2021	ALERT SERVICES INC	199136TN00191AAA	6397	SHIPPING	25.00
02/03/2021	BARNES & NOBLE INC	2110130010224000	6399	TEACHING EARLY NUMERACY T	37.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	ROOKS, NA'LAYIAH K	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	VALENZUELA, BRIANA J	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	BLUE,KIERRA	318.00
02/03/2021	MASON BROOKS	1998	2119	REISS PRYR CK359332	65.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391AAA	6299	EMS STANDBY CS VS CANEY C	450.00
02/03/2021	FITNESS FINDERS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	8.00
02/03/2021	HEARTLAND PARK & RECREATION LLC	69158100101990CI	6639	PLAYGROUND EQUIPMENT, SOU	46,105.00
02/03/2021	HEARTLAND PARK & RECREATION LLC	69158100104990CI	6639	PLAYGROUND EQUIPMENT, SOU	46,105.00
02/03/2021	JW PEPPER AND SON INC	199111BD201110FA	6399	2321792 SAKURA-	64.10
02/03/2021	LEANDER ISD ATHLETICS	199136BB00391AAA	6412.FEE	ENTRY CSHS BB V ROUSE 3/1	250.00
02/03/2021	MUSIC IN MOTION INC	19911100101110SK	6399	ITEM#9752 CARNIVAL OF THE	26.32
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	2" X 2" X 1/8" ANGLE	58.15
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	4'X8' SHEET - 3/16"	320.65
02/03/2021	REGION IV EDUCATED SOLUTIONS	19911100101110SK	6329	ITEM#407-1807	75.00
02/03/2021	RUDDER ATHLETICS	199136CT00391AAA	6412.FEE	ENTRY CSHS CT RUDDER 3/30	125.00
02/03/2021	KRYSTIAN SISSON	199136SP00399C03	6216	SPEECH COMPETITION JUDGIN	75.00
02/03/2021	SKILLS USA TEXAS DIST 7	1991360000422038	6412	DISTRICT 7 - SKILLSUSA, F	400.00
02/03/2021	SOCIAL THINKING	4611110011011000	6399	SUPERFLEX ... A SUPERHERO	55.99
02/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	106.84
02/03/2021	TASBO	1991410074499044	6411	BONNIE ROY ITC209 MULTI-M	175.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	TASSP/TASC	2551110081124000	6498	MELANIE YOUNG REGISTRATIO	159.00
02/03/2021	MARATHON FITNESS	199136BF00391AAA	6249	ASSEMBLY, BELT, H-BRAKE (	166.00
02/03/2021	TRINITY ISD	199136BR00391AAA	6412.FEE	ENTRY CSHS BR TRINITY 3/1	175.00
02/03/2021	AMAZON COM LLC	1991110000122038	6396	WESTERN DIGITAL 500GB WD	494.91
02/03/2021	AMAZON COM LLC	1991110000122038	6399	ADOROX 50CT BROWN DISP CA	65.94
02/03/2021	AMAZON COM LLC	1991110000122038	6399	ALUMINUM PANS 9/13, DISPO	75.96
02/03/2021	AMAZON COM LLC	1991110000122038	6399	FUANTRIK DANISH DOUGH WHI	33.98
02/03/2021	AMAZON COM LLC	1991110000122038	6399	HAPINNEX SPIN MOP WRINGER	49.99
02/03/2021	AMAZON COM LLC	1991110000122038	6399	OUROKHOME COOKIE PRESS GU	33.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	AMAZON BASICS CLEAR THERM	21.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	APACHE LAMINATING POUCHES	27.96
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BEE/FLOWER CALENDAR COVER	6.27
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	BOSTITCH PREMIUM STANDARD	5.79
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EDXEDUCATION-12010 LINKIN	10.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	FUNIVERSE BULK DELUXE 50	21.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	GEL PENS, CALIART 32 COLO	17.44
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	HASBRO GAMING PERFECTION	19.97
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	HEAVY-DUTY KIDS' HEADPHON	81.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	LEARNING RESOURCES GEOMET	16.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PENTEL ICY RAZZLE-DAZZLE	20.36
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	POST-IT POP-UP NOTES, 3X3	28.58
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	REVERSIBLE ROAD MAP FARM	54.95
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	THINKFUN AMAZE	9.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	TICONDEROGA PENCILS, WOOD	74.64
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	CLEAR PLASTIC HORIZONTAL	64.95
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	ZIP TIES 4 INCH, HEAVY DU	8.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	BINGO	14.14
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA LONG COLORED PENC	24.04
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	LEARNING RESOURCES SCALE	27.60
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	LUGGAGE TAGS	6.97
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	RAINBOW PLASTIC SPRING TO	8.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	STEM BUILDING TOYS	16.99
02/03/2021	AMAZON COM LLC	19911100109110CV	6399	150 PIECES HAWAIIAN TROPI	31.99
02/03/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE FLAIR FELT TIP	20.02
02/03/2021	AMAZON COM LLC	19911100110110GP	6329	WEBSTER'S FEDERAL STREET	44.90
02/03/2021	AMAZON COM LLC	19911100110110GP	6399	HOT GLUE GUN (LAKE)	12.99
02/03/2021	AMAZON COM LLC	19911100201110OW	6399	BERNHARD PRODUCTS BLACK W	33.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	MAGNETIC SQUARES, 1 TAPE	8.09
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	EDUCATIONAL INSIGHTS HOT	47.27
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	1 MINUTE SAND TIMER, SMAL	6.29
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	PURPLE LADYBUG 45 SHEETS	10.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	SHARPIE COLOR BURST MARKE	13.49
02/03/2021	AMAZON COM LLC	199111EH00111001	6329	THE GREAT GATSBY - FITZGE	437.00
02/03/2021	AMAZON COM LLC	199111PK11232032	6399	COLORATIONS TEMPERA PAINT	59.99
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	NATURE GIFT KIDS WORM FAR	24.85
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	NATURE STORE LIVE ANT FAR	6.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	AP® HUMAN GEOGRAPHY CRASH	14.95
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	MR. PEN- PENS, FELT TIP P	8.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	TIME MINDFULNESS	13.99
02/03/2021	AMAZON COM LLC	1991210080199038	6399	APSOONSELL WAL MOUNT STOR	12.99
02/03/2021	AMAZON COM LLC	1991210081199021	6399	VELCOR STICKY BACK ROLL 3	44.08
02/03/2021	AMAZON COM LLC	1991210088123031	6399	WATERWIPES UNSCENTED BABY	662.76
02/03/2021	AMAZON COM LLC	19912300110990GP	6399	MICROWAVE GLASS PLATE	15.89
02/03/2021	AMAZON COM LLC	1991340092299062	6319	REPLACEMENT NOZZLES FOR E	147.00
02/03/2021	AMAZON COM LLC	1991340092299062	6319	STARTER FOR 153, DAWN DIS	274.37
02/03/2021	AMAZON COM LLC	1991340092299062	6399	TEXAS FLAGS FOR OFFICE (6	209.28
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	MEHRON MAKEUP CHARRED ASH	10.64
02/03/2021	AMAZON COM LLC	1991510092699066	6319	LAPPING COMPOUND FOR GROU	280.59
02/03/2021	AMAZON COM LLC	4611110011011000	6329	MANIAC MAGEE	206.36
02/03/2021	AMAZON COM LLC	4611110011011000	6399	CHALKBOARD ERASERS 6 PACK	21.98
02/03/2021	AMAZON COM LLC	4611110011011000	6399	OSMO-CODING START KIT FOR	99.99
02/03/2021	AMAZON COM LLC	461111AR00311000	6399	LIQUITEX BAICS GESSO SURF	33.47
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	ELMER'S DISAPPEARING PURP	35.65
02/03/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES SU	12.48
02/03/2021	AMAZON COM LLC	461131S200399000	6399	PENTEL TWIST-ERASE	35.89
02/03/2021	AMAZON COM LLC	4811110200111000	6396	WESTERN DIGITAL 500GB WD	1,484.73
02/03/2021	AMAZON COM LLC	4811111510911000	6329	HOWLER MONKEY BOOK	33.95
02/03/2021	AMAZON COM LLC	4811111510911000	6329	NATIONAL GEOGRAPHIC LITTL	41.85
02/03/2021	AMAZON COM LLC	4811111510911000	6329	PETER THE POISON DART FRO	64.75
02/03/2021	AMAZON COM LLC	4811111510911000	6399	BLUE FOIL FRINGE CURTAINS	54.85
02/03/2021	AMAZON COM LLC	4811111510911000	6399	CREATIVE CONVERTING BANQ	35.98
02/03/2021	AMAZON COM LLC	4811111510911000	6399	CREATIVE CONVERTING 100X4	24.58
02/03/2021	AMAZON COM LLC	4811111510911000	6399	HANGING PARROT PAPER HONE	19.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	GRID PANEL FOR RETAIL DIS	88.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	4811112788111000	6399	MYGIFT MULTIPURPOSE 3-TIE	146.96
02/03/2021	AMAZON COM LLC	4811112788111000	6399	THANK YOU BAGS PK. OF 100	28.00
02/03/2021	AMAZON COM LLC	4811112788111000	6399	WINLYN 30 PCS ARTIFICIAL	13.99
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 1/22/21	12.30
02/03/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GH 1/21	10.25
02/03/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 1/22/21	615.00
02/03/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 1/21/21	210.00
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 1/9/21	260.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136BW00391AAA	6399	SHIPPING	25.00
02/03/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CATALOG# 228796 PS SHEE	279.80
02/03/2021	CDW GOVERNMENT LLC	19911100111110SC	6399	THINKWRITE ULTRA HEADPHON	95.58
02/03/2021	MATTHEW DEBERRY	199136BF00391AAA	6411	REIM REG DFW CLINIC	164.00
02/03/2021	DIANNE DUSOLD	8651000000100000	6999	KROGER 1/15/21	99.00
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP4455 SPLINTS	12.80
02/03/2021	BART HARRIS	1991360000191AAA	6411	M REIM HOUSTON EQUIPM	103.38
02/03/2021	LISLE VIOLIN SHOP	199111OR001110FA	6399	SUPPLEIS	548.00
02/03/2021	CHRISTOPHER W LITTON	199136BB00391AAA	6411	MREIM THSBCAGRAPEVINE	227.36
02/03/2021	LOWES HOME CENTERS INC	1991210080199038	6399	CTE MISCELLANEOUS SUPPLIE	189.97
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRYER VENTS	106.96
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLUMBING SUPPLIES	45.57
02/03/2021	LOWES HOME CENTERS INC	2051117710934000	6399	CV/HAMILTON DEC CLASS SUP	106.20
02/03/2021	LOWES HOME CENTERS INC	4611110000111000	6399	STEEL AV CART - 1932822	190.83
02/03/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	BADGER CORE 10" POCKET SH	45.00
02/03/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/03/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS FQ0155 TEAM ISSUE	55.00
02/03/2021	MONOGRAMS & MORE	8651000000100000	6999	AMCHS ESPORTS SHIRTS - 8-	627.00
02/03/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	644.23
02/03/2021	NAPA AUTO PARTS	1991510092599065	6319	STEERING WHEEL COVER	17.05
02/03/2021	REALLY GOOD STUFF INC	19911152102110CH	6399	ITEM #167008 NEON PLASTIC	15.95
02/03/2021	BONNIE S ROY	1991410074499044	6411	M REIM JAN 2021	16.58
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	16265 - 4-PLY NON-WOVEN G	52.90
02/03/2021	SCHOOL SPECIALTY LLC	199111SC043110WB	6399	ITEM# 578061	16.45
02/03/2021	SPRINT CORPORATION	1991510092699066	6299	JAN GROUNDS GPS	380.00
02/03/2021	JERRY D SULLIVAN	199136BH00391AAA	6411	M REIM MAGNOLIA SCOUT	58.19
02/03/2021	SUPERIOR TEXT LLC	4101110000311000	6321	97801313733358 THE WORLD'	15.50
02/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	SUPPLIES	60.61
02/03/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	RK001 ROCK KIT	-6.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	MAGNOLIA HIGH SCHOOL GOLF	199136GG00191AAA	6412	ENTRY AMC GG CONROE 2/26-	-450.00
02/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 01/05,01/06,01	26.64
02/03/2021	BASTROP ISD	199136GG00191AAA	6412.FEE	ENTRY AMC GG BASTROP 2/12	600.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000131033	6223	PALACIOS,VANESSA C	318.00
02/03/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000331033	6223	HANLEY, TA'LIVIA	318.00
02/03/2021	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	59.40
02/03/2021	BREAKOUT INC	1991110010521033	6399	BREAKOUT RENEWAL	50.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00191AAA	6299	EMS STANDBY AMC VS LAMAR	450.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00391AAA	6299	EMS STANDBY CS VS NEW CAN	550.00
02/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00191AAA	6299	EMS STANDBY AMC VS LAMAR	500.00
02/03/2021	CY RIDGE HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BR CY RIDGE 2/	100.00
02/03/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	780.00
02/03/2021	FAST SIGNS BRAZOS VALLEY	1991510092599065	6319	OCCUPANT LOAD SIGNS FOR A	6,243.75
02/03/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #41-865 GRIPPER BALL	41.31
02/03/2021	GRAND OAKS HIGH SCHOOL	199136GG00191AAA	6412.FEE	ENTRY AMC GG GRAND OAKS 2	225.00
02/03/2021	HINES CUSTOM BUILDERS	199136CH00199CFA	6497	CHOIR PLAQUES 1. LAUREN M	110.00
02/03/2021	HOME DEPOT CREDIT SERVICES	4811114204211000	6399	#12 AMCMS LOGGINS	406.73
02/03/2021	JASONS DELI	1991360000199C01	6499	BREAKFAST FOR COUNSELORS	46.95
02/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	CLEARANCE AMBER LIGHTS AN	259.80
02/03/2021	LAKESHORE LEARNING MATERIALS	2051117810234000	6399	WS537 WIKKI STIX CLASS PA	30.39
02/03/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	1"X1" SQUARE TUBING, 11 G	83.74
02/03/2021	REGION IV EDUCATED SOLUTIONS	19911100101110SK	6399	SHIPPING	5.50
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412	ENTRY AMC PL RUDDER 2/3/2	900.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 067942 THE LITTLE	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 10L1 CHARLOTTE'S	6.00
02/03/2021	SCHOLASTIC BOOK CLUB INC	1991110000131033	6399	ITEM: 15N2 CHICKEN ON A	6.00
02/03/2021	SKILLS USA INC	8651000000100000	6999	2021 AMCHS MEMBERSHIP DUE	688.00
02/03/2021	SOCIAL THINKING	4611110011011000	6399	WE THINKERS! ALL-IN-ONE B	248.99
02/03/2021	TASBO	1991410074499044	6411	BONNIE ROY AUD212 ONLINE:	175.00
02/03/2021	TASSP/TASC	2551110081124000	6498	ELIZABETH ORTEGA REGISTRA	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	HEATHER HODGE REGISTRATIO	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	JESSICA NORTON REGISTRATI	159.00
02/03/2021	TASSP/TASC	2551110081124000	6498	LAUREN GUEST REGISTRATION	159.00
02/03/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2020-21 THSCA MEMBERSHIP	70.00
02/03/2021	AMAZON COM LLC	1991110000122038	6399	16OZ DELI FOOD STORAGE CO	35.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON DELLOSA BIRTHDAY C	12.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	EXPO LOW ODOR CHISEL TIP	16.57

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	HAPPY BIRTHDAY RUBBER BRA	8.99
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	HP WIRELESS (LINK-5) KEYB	38.58
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	KTRIO STAPLE REMOVER PROF	6.28
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE FLAIR FELT TIP	20.02
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	PAPER MATE GEL PENS, INKJ	16.09
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SCOTCH DOUBLE SIDED TAPE,	19.96
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SELF ADHESIVE DOTS TAPES,	9.98
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	SMALL 4 LITER PORTABLE SA	21.80
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	TELESCOPIC POINTER - TEAC	19.54
02/03/2021	AMAZON COM LLC	19911100101110SK	6399	UNISTAR COMPATIBLE LABEL	23.60
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	CLUE JUNIOR GAME	89.28
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	CRAYOLA CRAYON BULK WHITE	37.50
02/03/2021	AMAZON COM LLC	19911100102110CH	6399	SPIRAL MEMO PADS, 24 PACK	139.90
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.49
02/03/2021	AMAZON COM LLC	19911100104110SV	6399	PLAY-DOH MODELING COMPOUN	20.99
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	AMAZONBASICS ERASER 8PACK	11.49
02/03/2021	AMAZON COM LLC	19911100105110RP	6399	S&E TEACHER EDITION HALF	7.99
02/03/2021	AMAZON COM LLC	1991110010521033	6399	5 DIAL COMBINATION PADLOC	9.29
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	CONNECT THE DOTS	8.97
02/03/2021	AMAZON COM LLC	19911100107110PC	6399	HEXAFON PUZZLE	8.98
02/03/2021	AMAZON COM LLC	19911100110110GP	6399	TEACHER STICKERS 5760 PAC	8.99
02/03/2021	AMAZON COM LLC	19911100201110OW	6399	FOX 40 CLASSIC WHISTLE WI	9.92
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	JOURNAL PLANNER PENS, 18	9.98
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	ROLLING GARMENT RACK WITH	13.31
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	SELF ADHESIVE DOTS, 300 P	5.99
02/03/2021	AMAZON COM LLC	19911150102110CH	6399	TRACE AND LEARN SIGHT WOR	6.99
02/03/2021	AMAZON COM LLC	19911151102110CH	6399	SIGHT WORD SWAT GAME	14.99
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	MAGNETIC WHITEBOARD DRY E	13.98
02/03/2021	AMAZON COM LLC	19911152102110CH	6399	X-ACTO SCHOOL PRO CLASSRO	27.93
02/03/2021	AMAZON COM LLC	199111EH00111001	6329	DEAR MARTIN - STONE, NIC	101.10
02/03/2021	AMAZON COM LLC	199111OR003110FA	6397	KASTAR FULLY DECODED BATT	195.98
02/03/2021	AMAZON COM LLC	199111PK11232032	6399	NON TOXIC GLITTER GLUE CO	43.01
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	10 PIECE REALISTIC LILLY	9.99
02/03/2021	AMAZON COM LLC	199111PK81132032	6399	NATURE GIFT LIVE BUTTERFL	32.90
02/03/2021	AMAZON COM LLC	199111S210435032	6399	E12 LED BULBS 40 W 4 PACK	14.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	KELLOGG'S SCOOPY-DOO! GRA	14.99
02/03/2021	AMAZON COM LLC	199111SS00311003	6399	ZIPIT COLORZ PENCIL CASE	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	AMAZON COM LLC	19912300110990GP	6399	CLEAR PLASTIC SPOONS - 30	35.98
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	2X PINT SIZE PORTION OF L	14.99
02/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	PROS-AIDE ADHESIVE 2 OZ	14.50
02/03/2021	AMAZON COM LLC	199136GG00191AAA	6399	PERFECT PUTTER COMPACT TH	299.00
02/03/2021	AMAZON COM LLC	1991410074399043	6399	SMEAD FILE FOLDER MAROON	42.52
02/03/2021	AMAZON COM LLC	4611110011011000	6329	BECAUSE OF WINN-DIXIE	263.56
02/03/2021	AMAZON COM LLC	4611110011011000	6399	ASSORTED GRIT SANDPAPER F	8.99
02/03/2021	AMAZON COM LLC	4611110011011000	6399	OSMO - LITTLE GENIUS STAR	119.95
02/03/2021	AMAZON COM LLC	461111AR10111000	6399	SARGENT ART 22-6002 8-OUN	19.64
02/03/2021	AMAZON COM LLC	461111S510211000	6399	KORE KIDS WOBBLE CHAIR, A	323.94
02/03/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER SEAT BLACK	32.80
02/03/2021	AMAZON COM LLC	4811110200111000	6396	CRUCIAL RAM 8GB KIT (2X4G	813.78
02/03/2021	AMAZON COM LLC	4811110200111000	6396	INTEL CORE I3-10100 DESKT	3,204.36
02/03/2021	AMAZON COM LLC	4811111510911000	6329	EXPLORE MY WORLD RAIN FOR	24.95
02/03/2021	AMAZON COM LLC	4811112788111000	6399	AZAR 700220-BLK PEGBOARD	48.00
02/03/2021	AMAZON COM LLC	4811112788111000	6399	CASIO SE-G1SC-BU ELECTRON	81.99
02/03/2021	AMAZON COM LLC	4811112788111000	6399	GENIUSIDEA V1 SHIRT FOLDI	89.94
02/03/2021	AMAZON COM LLC	4811112788111000	6399	JEDFORE 11 INCHES PU MATE	33.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	JS HANGER WIRE SHELVING U	119.98
02/03/2021	AMAZON COM LLC	4811112788111000	6399	TORK 6232000 XPRESSNAP TA	38.36
02/03/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 1/26/2	8.20
02/03/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS GH 1/19/21	6.15
02/03/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 1/14/21	230.00
02/03/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 1/22/21	140.00
02/03/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GH 1/21/21	120.00
02/03/2021	AVINEXT	1991530072699TTK	6399	NP28LP BULBS	1,870.00
02/03/2021	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136SO00191AAA	6216	OFFICIALS SOCCER @ AMCHS	840.00
02/03/2021	C C CREATIONS LTD	199136BH00391AAA	6399	FULL TX COUGAR LOGO (ON A	30.00
02/03/2021	C C CREATIONS LTD	461136DM00199000	6399	2021 OAP THEATRE SHIRTS,	653.05
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	ST40 SPORT-TEK TRI BLEND	209.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	TA4004 NS NO GRID POWERMA	41.00
02/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	YST400 YTH SPORT-TEK RAGL	76.00
02/03/2021	EDGAR DE LUNA	199136BF00391AAA	6411	FREIM MESQUITE SCOUT	10.60
02/03/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	S0037 SODIUM ACETATE	14.27
02/03/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	3.60
02/03/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	9.60
02/03/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	5.51

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/03/2021	RYAN LENNERTON	199136BB00191AAA	6411	MREIMTHSBCAGRAPEVINE	230.72
02/03/2021	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	4.25
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	78.21
02/03/2021	LOWES HOME CENTERS INC	1991510092599065	6319	VACUUM PARTS	42.75
02/03/2021	LOWES HOME CENTERS INC	1991510092699066	6319	SPRAY PAINT	54.21
02/03/2021	LOWES HOME CENTERS INC	2051110081124C00	6397	QUOTE#7252978 31758 1 BLU	1,190.74
02/03/2021	LOWES HOME CENTERS INC	2051117810135000	6399	SK-CARRILLO DEC CLASSROOM	69.79
02/03/2021	SHAWNA A MCDERMOTT	199100NS00100000	5739	NIGHT SCHOOL REFUND FOR M	100.00
02/03/2021	NAPA AUTO PARTS	1991340092299062	6319	BATTERY, FILTERS, WIPERS,	312.21
02/03/2021	PURVIS INDUSTRIES	1991510092599065	6319	PULLEY	94.71
02/03/2021	SCHOLASTIC INC	4811363810499000	6497	ESTIMATED SHIPPING/HANDLI	33.53
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	15810 - 3M COBAN SELF-ADH	7.45
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	18202 - CARMEX	4.77
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	22715C - 3 1/2 OZ FLAT BO	43.16
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	89430 - VERIDIAN DELUXE P	39.50
02/03/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	CALLERGY LOTION	4.08
02/03/2021	SCHOOL SPECIALTY LLC	19911152102110CH	6399	2019948 SCRATCH N SNIFF S	10.85
02/03/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	AAON UNIT PARTS	2,552.00
02/03/2021	US MATH RECOVERY COUNCIL	19911100107110PC	6399	NUMERACY FOR ALL LEARNERS	32.00
02/03/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	MMM6845SSPL METING NOTES	86.08
02/03/2021	WILTONS OFFICEWORKS	6915810074899050	6399	PAPER CLIP STORAGE DISH,	3.12
02/03/2021	RUDDER ATHLETICS	199136PW00191AAA	6412	ENTRY AMC PL RUDDER 2/3/2	-900.00
02/09/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.54
02/09/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	-39.00
02/09/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	4.20
02/09/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	166,989.58
02/09/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
02/09/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	43.50
02/09/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,761.06
02/09/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,576.52
02/09/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
02/09/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
02/09/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	248.83
02/09/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
02/09/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,844.00
02/09/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	415.15
02/09/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0182 CCL	88.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/09/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,481.73
02/09/2021	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
02/09/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
02/09/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
02/10/2021	BINGHAN LI	2401	2119	R.GAO REFUND MEALS	-42.85
02/10/2021	KATY HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK KATY 3/	-100.00
02/10/2021	KATY HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BTRACK KATY 3/	-100.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	599171009999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2021	WELLS FARGO BANK NA	599171Y099999000	6521	SER 2010 INTRST ACCT COLL	68,650.00
02/10/2021	ARGYLE HIGH SCHOOL	199136UL00399C03	6412	JOURNALISM ENTRIES	100.00
02/10/2021	ARGYLE HIGH SCHOOL	199136UL00399C03	6412	READY WRITING ENTRIES	50.00
02/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	KK/SDC PHONE SRV	572.80
02/10/2021	BARNES & NOBLE INC	199111PK81132032	6329	Q#1180949 & Q#1180951 PRE	875.21
02/10/2021	BLUE BAKER	199121S481199021	6499	RPO FOR FOOD	31.00
02/10/2021	PATRICIA CREEL	4611	2119	FRENCH REFUND	25.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	BELL COUNTY YOUTH FAIR JU	60.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	WILDCATS NATL WINTER VIRT	50.00
02/10/2021	GRAND OAKS HIGH SCHOOL	199136BG00391AAA	6412.FEE	ENTRY CSHS BG JV GRAND OA	225.00
02/10/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	1,921.83
02/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#02 CTE-CSHS STUTTS	285.93
02/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#10 CSHS-CTE WILSON	24.01
02/10/2021	HEB GROCERY COMPANY	1991110000331033	6499	#06 CSHS AVID WALTON	87.99
02/10/2021	HEB GROCERY COMPANY	1991110000426004	6399	#22 CVHS WALLACE	53.31
02/10/2021	HEB GROCERY COMPANY	461136FD00399000	6399	#02 CSHS STUTTS	235.36
02/10/2021	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	7.78
02/10/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	THERMOSTATS FOR BUSES	249.32
02/10/2021	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	85.08
02/10/2021	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	20.28
02/10/2021	JASONS DELI	199136UL00199C01	6499	MEALS FOR WORKERS FOR UIL	37.46
02/10/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	245.69
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	BEP CATEGORY-BIO ELEM PLU	176.90
02/10/2021	ELIZABETH KIERSTEAD	2401	2119	MEAL REFUND	7.98
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	6 FUEL INJECTORS FOR 147	2,397.86
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	INTERIOR PASSENGER MIRROR	93.11
02/10/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#PX2020 WASHABLE LIQUID T	32.77
02/10/2021	BINGHAN LI	2401	2119	R.GAO REFUND MEALS	42.85
02/10/2021	MANEUVERING THE MIDDLE LLC	1991110004211042	6399	8TH GRADE TEKS LICENSE	1,347.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	OFFICE DEPOT INC	1991410074499044	6397	#7284 BS PATTERSON	248.75
02/10/2021	PETTY CASH-CSHS 003	199136ST00399C03	6499	WALMART 2/4/2119136ST	48.62
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991116S2011100W	6399	BOOMLEARN 12/18	25.00
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	199113002019900W	6399	BUNT CARE 11/11/20	4.50
02/10/2021	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR LATARSHA HOLIDAY	2,754.00
02/10/2021	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR TOMEKA MCDANIEL	1,330.00
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	CROSS EXAM	50.00
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	VARSITY EXTEMP	60.00
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	VARSITY POETRY	20.00
02/10/2021	TASSP/TASC	2551110081124000	6498	JEREMY STEWART INVOICE	139.00
02/10/2021	TEACHER SYNERGY LLC	1991115S2011100W	6399	ITEM #5716842: COMPLETE S	277.30
02/10/2021	TMEA REGION 8 ORCHESTRA	1991	2119	REISSUE CK370612	170.00
02/10/2021	A-1 PUMP INC	1991510092599065	6249	PUMP RETRACTOR REPAIR TO	141.39
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	DOG MAN: GRIME AND PUNISH	6.49
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	THE OFFICE: A DAY AT DUND	11.51
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	THE WONKY DONKEY BY CRAIG	5.28
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	WILLBEE THE BUMBLEBEE BY	7.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	EAMAY MAGNETIC DESKTOP TA	19.99
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	GEL PENS FOR ADULT COLORI	8.98
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	SCHOOLGIRL STYLE CALENDAR	12.99
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	SENSORY TOY BUNDLE, 35 PA	24.90
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	WHITE WOOD BETTER THAN PA	15.97
02/10/2021	AMAZON COM LLC	1991110010223031	6399	33 PACK SENSORY TOYS SET,	59.80
02/10/2021	AMAZON COM LLC	1991110010223031	6399	LEKEBABY CLASSIC BASEPLAT	33.98
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	6 PACK COPPER FOIL TAPE	14.98
02/10/2021	AMAZON COM LLC	19911100108110FR	6399	KOREAN DICTIONARY	19.95
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	BOULDER PORTABLE BADMINTO	119.98
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	HAND 2 MIND FINGER FOCUS	24.99
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	MISS BERNARD IS A WILD CA	16.42
02/10/2021	AMAZON COM LLC	1991110011125033	6399	PENDAFLEX TWO-TONE COLOR	7.90
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	INFLATABLE STABLE BALANCE	33.78
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	MINUTE MATH ELECTRONIC FL	14.23
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	EPIC ZERO SERIES: BOOKS 1	17.14
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	NARWHAL AND JELLY BOX SET	11.99
02/10/2021	AMAZON COM LLC	199111EH00111001	6329	ANTHEM - RAND, AYN	441.75
02/10/2021	AMAZON COM LLC	199111SC043110WB	6399	AFMAT ELECTRIC PENCIL SHA	25.00
02/10/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: THE SCAFFOLD EFFECT	19.19

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	1991410070199080	6399	BLUE INK REFILL	4.90
02/10/2021	AMAZON COM LLC	1991410074799047	6399	SD MEMORY CARD READER	15.99
02/10/2021	AMAZON COM LLC	1991510092599065	6319	OFFICE SUPPLIES	90.66
02/10/2021	AMAZON COM LLC	4611110010411000	6399	NEENAH WAUSAU PAPER 22531	12.49
02/10/2021	AMAZON COM LLC	461111S110911000	6399	M&M NEW FLAVOR CHOCLATE C	9.90
02/10/2021	AMAZON COM LLC	461111S110911000	6399	PERFECTAPE HEAVY DUTY PAC	12.98
02/10/2021	AMAZON COM LLC	461111S110911000	6399	POST IT PASTEL COLORS	8.99
02/10/2021	AMAZON COM LLC	4611230010799000	6399	CARDSTOCK - 5 COLORS	17.72
02/10/2021	AMAZON COM LLC	4611230010799000	6399	COMPOSITION NOTEBOOKS	16.29
02/10/2021	AMAZON COM LLC	4611520000399000	6399	OFFICE CHAIR	65.99
02/10/2021	AMAZON COM LLC	8651000000100000	6999	BOTTLED JOY 32OZ WATER BO	51.96
02/10/2021	BATTERIES PLUS	1991340092299062	6319	9 BUS BATTERIES	908.55
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	BA4320 MA-PRO HEATHER TE	131.88
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCJ1616 063 - DK GY HE-	128.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCK5828 100 - WH/BK/GY-	89.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK835981 WOMENS DIGITAL R	1,440.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKBA5959 010 - BLK-BRASI	84.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKC14465 610 - TM MA/WH	164.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKCJ7082 692 - TM MROON-	59.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305776 001 - BLK, MET	74.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351353 008 - STEALTH	21.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	FQ0155 MNS TEAM ISSUE PU	1,232.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ0158 NS MNS TEAM ISSUE	33.00
02/10/2021	CITIBANK CORPORATE CARD	1991110000122038	6399	2/3 MARTINE PENTAIR	124.50
02/10/2021	CITIBANK CORPORATE CARD	199113CH043990FA	6411	1/22 LEWIS TMEA REG	60.00
02/10/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	2/2 HAWKINS TCEA REG	239.00
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	1/29TXGOVSERVFEE BUS	16.00
02/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	1/18BURTONGAYLORD	350.30
02/10/2021	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG MAGNOLIA 1/	208.06
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH JV MAGNOLIA	186.00
02/10/2021	UMB BANK NA	599171R099999000	6521	BOND 2020 TAX RFDG BDS SR	160,913.90
02/10/2021	AGGIELAND GOLF CARS	1991510092699066	6299	GOLF CART REPAIRS	169.88
02/10/2021	BARNES & NOBLE INC	205111OF81134000	6329	Q#1180949 & Q#1180951 HEA	875.21
02/10/2021	BARNES & NOBLE INC	2051610081134000	6329	Q#1180949 & Q#1180951 HEA	875.21
02/10/2021	BLUE BAKER	1991230000399003	6499	LUNCHES FOR COUNSELING OF	104.68
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-JAN	246.19
02/10/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	GAS VALVE	149.59



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	ELIZABETH CHARLTON	4611	2119	UIL JUDGE FEB 2020	75.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	GILMER FFA ONLINE/VIRTUAL	110.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	MAGNOLIA WEST FFA CDE INV	180.00
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	015 GREEN 015	13.29
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136CY00391AAA	6412	011 VIZQUERRA 2/1	37.06
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	TOE TOKENS 1000 ITEM# 117	64.95
02/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#20 AMCHS/CTE LEWANDO	58.43
02/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#04 CTE-AMCHS MOCK	481.34
02/10/2021	HEB GROCERY COMPANY	1991110000331033	6499	#06 CSHS/AVID WALTON	125.43
02/10/2021	HEB GROCERY COMPANY	199111PK10732032	6399	#32 PC/PREK DOUGET	24.35
02/10/2021	HEB GROCERY COMPANY	199111PK10932032	6399	#16 CV/PREK COLVIN	54.84
02/10/2021	HEB GROCERY COMPANY	461136GH93491A01	6499	#26 HINES AMCHS/GHOOP	105.90
02/10/2021	ICREATE TO EDUCATE/HUE HD	4611110010411000	6399	ESTIMATED SHIPPING/HANDLI	33.98
02/10/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	144.69
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	IP-INDEP. READR PLUS	153.72
02/10/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10094444 ADVANCE MARCH S	30.00
02/10/2021	JW PEPPER AND SON INC	199136OR00199CFA	6399	AMCHS ORCHESTRA SUPPLIES	24.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991711499999000	6521	BOND 2014 COLL214UTSB INT	1,250,668.75
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2021	UMB BANK NA	599171R799999000	6521	BOND 2017 TAX RFDG BDS SR	856,765.62
02/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	KK/SDC PHONE SRV	66.84
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-JAN	4,285.79
02/10/2021	CHICK-FIL-A-HWY 6 LOCATION	199136ST00399C03	6499	KINDNESS WEEK BREAKFAST O	346.00
02/10/2021	THE COLLEGE BOARD - SWRO	199113FO00399003	6411	REGISTRATION FEE FOR TRIC	175.00
02/10/2021	CROCKETT ISD	199136BR00391AAA	6412.FEE	ENTRY CSHS BTRACK CROCKET	150.00
02/10/2021	CROCKETT ISD	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK CROCKET	150.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	SAN ANGELO SSR JUDGING CO	15.00
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	015 GREEN 1/22	13.45
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	015 GREEN 1/24	11.76
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 1/22	23.37
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	6" SILVER CHAINS - 500 IT	60.00
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	ESTIMATED SHIPPING/HANDLI	22.50
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	TWIRL TOIES - 250 ITEM# 1	25.95
02/10/2021	GULF COAST BOILER SERVICE CO	1991510092599065	6319	BOILER PARTS	1,326.51
02/10/2021	HEB GROCERY COMPANY	2051117910134000	6399	#08 SK/HDST SHILLING	45.50
02/10/2021	HEB GROCERY COMPANY	461136SP00199000	6412	#27 AMCHS ALFORD	20.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	O-RING	2.70
02/10/2021	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	81.18
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	NEKP CATEGORY-NONFIC EARL	176.90
02/10/2021	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	180.00
02/10/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10908105 SYMBOL OF FREED	25.50
02/10/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	#20-48463 10X10 SANDBOX W	899.00
02/10/2021	KATY HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BTRACK KATY 3/	100.00
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	CLAMPS CUSHIONED SGL 3 F	243.30
02/10/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#TS108 RAINBOW SCRATCH PA	9.49
02/10/2021	LISA MCKENZIE	4611	2119	PHYSICS TRIP REFUND	60.00
02/10/2021	MARY E MCNEEL	461136OR04299000	6499	SMALL DRINK	146.25
02/10/2021	NATIONAL PRINT AND PROMO	1991410074499044	6399	Z811PR, 8.5X11, CUSTOM Z-	610.00
02/10/2021	PETTY CASH-CSHS 003	8651000000300000	6999	THREADHOPE 1/25	10.00
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19912300201990OW	6399	HOBBY LOBBY 12/14	14.98
02/10/2021	POST OAK FLORIST	1991340092299062	6219	PLANTS FOR GINGER AND DEB	149.85
02/10/2021	PRO-ED INC	2240310088123000	6396	STOCK# 13769 PDMS-2 ONLIN	73.00
02/10/2021	RECORDS CONSULTANTS INC	1991410074599063	6299	BOXES OF RECORDS TO BE DE	3,095.00
02/10/2021	TASSP/TASC	2551110081124000	6498	RHONDA GRAY INVOICE 59	139.00
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	56289 SB BIG BRICKS BASEP	14.88
02/10/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM 3042818- STEM ENTIRE	33.00
02/10/2021	TEPSA	19912300110990GP	6411	TEPSA GROW LEADERSHIP VIR	358.00
02/10/2021	UBAM EDUCATIONAL SERVICES	4811113411011000	6329	LITERACY OF A LIFETIME -	224.91
02/10/2021	UIL MUSIC REGION 8	461136BD00399000	6412	UIL BAND-MARCH ZONE SOLO/	306.00
02/10/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 4/16	50.00
02/10/2021	CHARLOTTE WIGGINS	1991	2119	DALLAS CONF REFUND 19	124.32
02/10/2021	KROGER SOUTHWEST KMA CUSTOMER	205161OF812340EH	6399	#4532 EHS TUCKER	74.95
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	CLAMPS, CLEARANCE LIGHTS,	2,669.50
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	FUEL INJECTORS AND SEAL	2,421.44
02/10/2021	LEGACY ACE HARDWARE	1991510092699066	6319	LEAF BLOWER	279.99
02/10/2021	MU ALPHA THETA	8651000000100000	6999	MEMBERSHIP FEES FOR STUDE	40.00
02/10/2021	NOTHING BUNDT CAKES	1991210088123031	6499	SPED MEETINGS 2020-2021	42.00
02/10/2021	PETTY CASH-CSHS 003	461123PL00399000	6399	AGGIELAND GOLF 2/1/21	4.95
02/10/2021	STATE COMPTROLLER	4611	2112.107	JANUARY SALES TAX	31.15
02/10/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	FEB INT SRV	3.99
02/10/2021	TASSP/TASC	2551110081124000	6498	HEATHER HODGE INVOICE 59	139.00
02/10/2021	TASSP/TASC	2551110081124000	6498	OLIVER HADNOT INVOICE 5	139.00
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	5072 LER FROGGY FEEDING F	22.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1991510092399063	6495	STATE OF TEXAS CO-OP ANNU	100.00
02/10/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 4/9/	50.00
02/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	CSHS BSOCC SNACKS SEASON	147.01
02/10/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH BRENHAM 1/22	801.21
02/10/2021	CITIBANK CORPORATE CARD	199136PW00391AAA	6412	MEALS CSH PL WACO ROBINSO	274.90
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC JV TOURN	401.80
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC V GEORGE	823.87
02/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	1/15HORN CHICKFILA	203.86
02/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	1/25HORN JASONS DELI	64.28
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26ALLSBROOKFINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26SHURTLIFFINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	2/2HICKMAN TASB REG	150.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092299062	6299	1/25 COULTER FINGERPR	39.05
02/10/2021	CITIBANK CORPORATE CARD	1991510092399063	6495	1/11SHAFERTASBOMEMBER	135.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	1/22ORTIZ TEMA TEST	250.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092699066	6495	1/11MCMILLANTURFGRMEM	128.75
02/10/2021	CITIBANK CORPORATE CARD	2051210081134000	6411	1/7FELDSMANTUCKER	1,350.00
02/10/2021	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	SESSION# 1503131 ETHICS F	175.00
02/10/2021	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	RENTAL CSHS GYM ROUND ROC	52.00
02/10/2021	FIKES WHOLESALE INC	1991340092299062	6311	GASOLINE FOR BUSES	8,125.76
02/10/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,802.70
02/10/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	5,235.22
02/10/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	5,214.68
02/10/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	758.67
02/10/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	1,697.67
02/10/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	3,632.52
02/10/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	3,551.02
02/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	DUP PMT INV 192010	-1,187.96
02/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	T-501 TIRES AND SERVICE O	1,188.96
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	182.85
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	24.38
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	3.54
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	1.07
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	2.44
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	42.22
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	17.57

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	27.42
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	2.83
02/10/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	23.96
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 WORKROOM BW	216.40
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406 BW	1.06
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	10.67
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W 102 BW	1.26
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5QWK1 - BW COPIES	0.68
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	QYEUJ - BW COPIES	0.65
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	6.85
02/10/2021	BANK OF TEXAS - BOKF, N.A.	599171Y699999000	6521	BOND 2016 COLL1216UTR INT	815,487.50
02/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	JAN GR PHONE SRV	395.45
02/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 01/12,01/13,	1,393.25
02/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 01/13,01/14/2	17.76
02/10/2021	BLINN COLLEGE BOOKSTORE	1990	2119	REISSUE PY CK 386448	372.00
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-JAN	204.78
02/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	A/C COVERS FOR 105/106/10	1,469.84
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 1/27	23.01
02/10/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	CABINET LOCKS	189.94
02/10/2021	HAND2MIND, INC.	2110110010224000	6399	IN42836 GEARED MINI-CLOCK	127.47
02/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE-CSHS POE	863.32
02/10/2021	HEB GROCERY COMPANY	199111PK10932032	6499	#16 CV/PREK COLVIN	3.75
02/10/2021	HEB GROCERY COMPANY	19911300110990GP	6499	#17 GP BARRINGTON	25.80
02/10/2021	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	85.08
02/10/2021	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	71.88
02/10/2021	JUNIOR ACHIEVEMENT USA	4611	2119	BOWL A THON 2020	300.00
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	NEK CATEGORY-NONFIC EARLY	151.63
02/10/2021	JUNIOR LIBRARY GUILD	19911200043990WB	6329	HIMP CATEGORY - HIGH INTE	100.80
02/10/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10091946 SCARBOROUGH FAI	40.00
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	12.86
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	1.18
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	11.33
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	157.22
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ BW	174.32
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	248.02
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	248.12
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	13.67

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.40
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TMWPU B/W	15.70
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR	49.85
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	1.82
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR	1.04
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	8.07
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	XNM02567 - BW COPIES	98.69
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	184.48
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	33.61
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	15.73
02/10/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	34.03
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	1.11
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	36.06
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
02/10/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	2.70
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.49
02/10/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	6.57
02/10/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFTICKET CLR COP	14.37
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	7.85
02/10/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	27.00
02/10/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (WELFORD)	4.63
02/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	4.85
02/10/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	19.09
02/10/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	69.58
02/10/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	37.41
02/10/2021	JOHNSTONE SUPPLY	1991510092599065	6319	TEMPERTAURE SENSOR	321.75
02/10/2021	HEGGERTY PHONEMIC AWARENESS	2111110011224000	6329	9781947260337 PHONEMIC AW	98.45
02/10/2021	M & A TECHNOLOGY INC	1991110004322038	6399	THINKWRITE ULTRA DURABLE	1,116.50
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	HIGHLIGHTS ISS 12	29.71
02/10/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	PTWT SOCK - WHT - LARGE	131.25
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB26176 PLACE VALUE DISCS	66.22
02/10/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	JAN '21 MENTAL HEALTH/TRA	600.00
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#305400	41.99
02/10/2021	SOFTWARE ONE INC	1991530072699TTK	6398	VSPHERE STANDARD 1 PROCES	11,785.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10091947 SCARBOROUGH SCO	30.00
02/10/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#5943790 LAS MARIPOSAS EX	27.00
02/10/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	SHIPPING	14.99
02/10/2021	KESCO SUPPLY INC	2421350010899000	6342	TOMATO PRO BLADE	58.00
02/10/2021	KROGER SOUTHWEST KMA CUSTOMER	199111SC043110WB	6399	#4524 WMS HAGERMAN	22.03
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	EGR MANIFOLDS AND BREATHE	1,767.43
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	GG369 TOUCH-READ PHONICS	28.49
02/10/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
02/10/2021	OFFICE DEPOT INC	1991110004131033	6399	#8783 CSMS MAPP	56.07
02/10/2021	MATTHEW PAYNE	4611	2119	ORCHESTRA REFUND	25.00
02/10/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 1/21	13.50
02/10/2021	PETTY CASH-CSHS 003	199136SP00399C03	6399	OFFICE DEPOT 1/21/21	27.57
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991116S201110OW	6399	TEACHPAYTEACH 12/10	31.50
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19913300201990OW	6399	WALMART 1/28	39.92
02/10/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6319	JACK HAMMER AND SUPPLIES	83.70
02/10/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	TILLER RENTAL	37.19
02/10/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6249	REDONDITIONING OF HELMETS	3,278.63
02/10/2021	SAFELITE FULFILLMENT INC	1991510092699066	6299	REPLACE BACK WINDOW ON EM	299.97
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	CONGRESS	20.00
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	EXTEMP	100.00
02/10/2021	SAN ANGELO ISD	199136SP00199C01	6412	ENTRY FEES FOR SAN ANGELO	390.00
02/10/2021	STATE COMPTROLLER	4611	2112.4	JANUARY SALES TAX	0.15
02/10/2021	TAJE	199136NP00399C03	6412	NEWSPAPER CONTEST ENTRY F	136.00
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	400 JL SIX LETTER SOUND G	23.88
02/10/2021	TEACHER SYNERGY LLC	1991115S201110OW	6399	PROCESSING FEE	2.99
02/10/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES FOR DI	8,838.80
02/10/2021	TK SALES	199151VR92599068	6399	DISINFECTANT ELECRRICAL M	184.88
02/10/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6247	BOILER REPAIRS DONE AT AM	1,750.00
02/10/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6247	REPAIR BOILER AT AMCHS	1,203.50
02/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000266 - NATALIE	29.50
02/10/2021	WILTONS OFFICEWORKS	6915810074899050	6399	MOUSE PAD, #IVR52448	4.66
02/10/2021	ALPHAGRAPHICS	1991360000191AAA	6399	TYPE SETTING	20.00
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	MY WEIRD SCHOOL: CLASS PE	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH MODELING COMPOUN	24.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	STOREX FLAT STORAGE TRAY,	22.99
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	ASTROBRIGHTS COLORED CARD	32.27
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	SCHOOLGIRL STYLE MINI BUL	7.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	DENSITY CUBES SET	10.88
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	HEAVY DUTY SHIPPING PACKI	24.13
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	INDUSTRIAL MAGNETS	10.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	PLASTIC DISPOSABLE PORTIO	11.99
02/10/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6247	INSTALL SECURITY MAG LOCK	1,365.75
02/10/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	SELECT FILL DIRT	249.00
02/10/2021	AMAZON COM LLC	1991110000122038	6396	GIGABYTE H410M S2H LGA 12	489.93
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	GRUMPY MONKEY BY SUZANNE	6.97
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	MY WEIRD SCHOOL GOES TO T	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	QUIET PLEASE, OWEN MCPHEE	11.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	SPLAT THE CAT AND THE LEM	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON-DELLOSA 120 NUMBER	47.98
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	HAPTIME COOL MATH COUNTIN	19.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	PREXTEX TOY STORAGE BINS	14.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	RETRACTABLE BADGE HOLDER	9.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	SMEAD FRAME VIEW POLY TWO	13.98
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	SCALLOPED BULLETIN BOARD	4.99
02/10/2021	AMAZON COM LLC	1991110010223031	6399	MR. PEN- ERASER REFILL, E	17.97
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	POLYHEYDRAL DICE	0.00
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	ROSES ARE PINK, YOUR FEET	4.99
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	BINDER RINGS	6.79
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	ELECTRIC PENCIL SHARPENER	27.93
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	ORGANIZATION CENTER POCKE	19.99
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	TESTINGMOM COGATTEST PREP	23.99
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	WIRELESS DOORBELL KIT, BA	19.99
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	CRAFTINOVA SHEET PROTECTO	23.99
02/10/2021	AMAZON COM LLC	199111EH00111001	6399	OXFORD FILLER PAPER, 8-1/	53.40
02/10/2021	AMAZON COM LLC	199111EH04211042	6329	PAX BY SARA PENNYPACKER	176.70
02/10/2021	AMAZON COM LLC	19911300111990SC	6329	UNWRAPPING THE STANDARD B	35.34
02/10/2021	AMAZON COM LLC	1991230000199001	6399	FEBREZE AIR FRESHENER HEA	35.73
02/10/2021	AMAZON COM LLC	1991230000399003	6399	B2C2B LEATHER EXECUTIVE O	139.99
02/10/2021	AMAZON COM LLC	19912300105990RP	6399	BADGE HOLDERS	13.90
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	PLASTIC ZIPPER POUCH	12.99
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	TRIANGULAR MECH. PENCILS	12.89
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	INFLATABLE BEACH BALLS JU	21.99
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	LODDIE DODDIE LIQUID CHAL	19.99
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	MOLSHINE SET OF 6 NATURAL	8.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	THE BOXCAR CHILDREN BOOKS	42.01
02/10/2021	AMAZON COM LLC	199111SC00311003	6399	12 INCH HEAVY DUTY ROTATI	12.99
02/10/2021	AMAZON COM LLC	1991230000399003	6399	SHARPIE S-GEL, CHAMPAGNE,	10.00
02/10/2021	AMAZON COM LLC	19912300109990CV	6399	AMAZON BASICS #10 SECURIT	39.98
02/10/2021	AMAZON COM LLC	1991340092299062	6399	NAME STRIPS FOR NAME TAGS	114.18
02/10/2021	AMAZON COM LLC	199136PW00391AAA	6399	POWERLIFTING BELT/WEIGHTL	59.95
02/10/2021	AMAZON COM LLC	199136UL00499C04	6399	HONOR IN THE DUST: THEODO	29.98
02/10/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH AND SAFETY SUPPLIES	985.29
02/10/2021	AMAZON COM LLC	461111S110911000	6399	LITTEST PET SHOP FROSTED	20.75
02/10/2021	AMAZON COM LLC	461111S110911000	6399	STICKY BACK COINS HOOK AN	7.98
02/10/2021	AMAZON COM LLC	461111S510211000	6399	EYE DROPPER, 1 ML	53.94
02/10/2021	AMAZON COM LLC	461111S510211000	6399	NATIONAL GEOGRAPHIC START	54.99
02/10/2021	AMAZON COM LLC	4611230010799000	6399	MERMAID CD SET	5.77
02/10/2021	AMAZON COM LLC	8651000000100000	6999	HIWARE REUSABLE GLASS DRI	7.99
02/10/2021	AMAZON COM LLC	8651000000100000	6999	LOGITECH G733 LIGHTSPEED	1,039.92
02/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 1/29/21	8.20
02/10/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 1/29/21	140.00
02/10/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 1/28/21	130.00
02/10/2021	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136CK00391AAA	6216	SOCCER TOURNEY 1/14-16/21	1,395.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	1456011 STEP UP BACKPACK	600.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	BA1575 BLACK-TRAINER PAN	280.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKAT5302 010 - BLK/WHT-D	35.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCK6632 001-GY/BK/WH-MA	680.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NK102699 010 - BLK-TEAM	53.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305775 001 - BLK,META	65.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351349 001 - BLK,WHT-	38.95
02/10/2021	C C CREATIONS LTD	19911100003110CA	6399	MEDAL UIL MEDALS 0604 G/S	529.20
02/10/2021	C C CREATIONS LTD	461136BL00399000	6399	CONTEST TEE 2021: 2XL	108.50
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	NS CLOTHING NUMBER AD0245	2,106.00
02/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	1/29BAIRRINGCRUMCOOKI	198.02
02/10/2021	CITIBANK CORPORATE CARD	199113D1003990FA	6411	1/7HELDUSEREICHELBAUM	200.00
02/10/2021	CITIBANK CORPORATE CARD	1991210081499025	6411	1/7PERRYASAMIDWINTER	345.00
02/10/2021	CITIBANK CORPORATE CARD	1991360000199C01	6499	2/3ELDER MASFAJITAS	219.85
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH FR MAG WEST	88.18
02/10/2021	CITIBANK CORPORATE CARD	199136CK00191AAA	6412	MEALS AMC BSOCC JV TOURNE	119.32
02/10/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH KATY 1/29/21	563.98
02/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH JV K. PAETO	80.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	CITIBANK CORPORATE CARD	199136PW00391AAA	6412	MEALS CSH PL CAMERON 1/9/	206.58
02/10/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB WOODLANDS 1	191.52
02/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC WALLER 1/	275.87
02/10/2021	ALPHAGRAPHICS	1991110000111001	6399	AMCHS CONTENT MASTERY PAS	624.00
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	BIG MAX AND THE MYSTERY O	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	BOY WHO GREW FLOWERS PB,	7.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	DOG MAN: FETCH-22: FROM T	8.00
02/10/2021	AMAZON COM LLC	4611110000111000	6399	CANON EOS REBEL T7 DSLR C	1,098.99
02/10/2021	AMAZON COM LLC	4611110010411000	6399	COOGAM WOODEN BLOCKS PUZZ	15.99
02/10/2021	AMAZON COM LLC	4611110010411000	6399	OSMO - GENIUS WORDS - AGE	29.99
02/10/2021	AMAZON COM LLC	4611110010411000	6399	PLUS PLUS – GREEN BASEPLA	89.98
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SCOTCH THERMAL LAMINATING	26.86
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SMARTIES ORGINAL	4.24
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SWINGLINE 1 HOLE PUMCH SI	5.99
02/10/2021	AMAZON COM LLC	461111S510211000	6399	NATIONAL GEOGRAPHIC ROCKS	24.99
02/10/2021	AMAZON COM LLC	461111S510211000	6399	ROCK, FOSSIL & MINERAL CO	24.99
02/10/2021	AMAZON COM LLC	4611230010799000	6399	LIGHT FILTERS	29.52
02/10/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER SEAT	61.24
02/10/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 2/2/21	355.00
02/10/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 2/02/21	170.00
02/10/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS GH 1/27/21	140.00
02/10/2021	AVINEXT	1991110000311003	6399	LENOVO 45 W STAND AC ADAP	50.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKBA5959 010 - BLK-BRASI	55.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCI4470 010 - BLK-DRY F	105.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKSX6888 010 - BLK-3PPK	168.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	UA1351357 101 - WHITE, M	120.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NSPHG COACHING STICKS	319.80
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NSPHG INFINITY SQUARED U	792.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1270242 609 - MAROON,	20.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1293901 610 - MAROON,M	98.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305775 609 - MAROON,	65.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1327205 609 - MAROON,	134.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351353 001 - BLK,WHT-	21.00
02/10/2021	C C CREATIONS LTD	19911100003110CA	6399	PLAGUE 8X10 UIL PLAQUE WI	34.00
02/10/2021	C C CREATIONS LTD	4611110020311000	6499	ART CHARGES	50.00
02/10/2021	C C CREATIONS LTD	461136BL00399000	6399	ART CHARGES	75.00
02/10/2021	GWAN CHOI	4611	2119	ORCHESTRA REFUND	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	CITIBANK CORPORATE CARD	19911100110110GP	6329	1/28MURPHYGUMROADCO	75.00
02/10/2021	CITIBANK CORPORATE CARD	19911300004990CA	6411	1/18HERNANDEZ TXGDA	50.00
02/10/2021	CITIBANK CORPORATE CARD	199113BD001990FA	6411	2/1 FRY TMEA REG	80.00
02/10/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	2/2HOLMESCHICKENSALAD	33.28
02/10/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	CR2/3HOLMECHICKENSALA	-17.30
02/10/2021	CITIBANK CORPORATE CARD	1991330004299042	6495	1/18 TAYLORNASNMEMBER	159.50
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	1/20BRCOUNTYTAX BUS	7.90
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	2/1TXGOVSERVFEE BUS	2.00
02/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	1/18LENNERTON GAYLORD	350.30
02/10/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6411	2/2WALSHLONESTARCLINI	300.00
02/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH MAG WEST 1/2	419.09
02/10/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6299	1/14SALYERTRACKWRESTL	42.00
02/10/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT GEORGTOWN 1	99.58
02/10/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT PFLUGERVILL	136.39
02/10/2021	CITIBANK CORPORATE CARD	199136SC00399C03	6412	1/13AKIN AAPT REG	100.00
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC V TOURNY	14.48
02/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	1/21HORN AMICO NAVE	632.00
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 WEISS FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	1/18VONROSEN UTSANANT	100.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092299062	6299	1/15 WILLIAMS FINGERP	39.05
02/10/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	2/3RAMIREZCITYOFCSPER	106.00
02/10/2021	COPY CORNER	199136GH00191AAA	6497	GAME FLYER S SENIOR NIGHT	49.68
02/10/2021	EDUCATION SERVICE CENTER REGION 4	1991110011124033	6329	ENGAGING MATH VOL2-GRD4	50.00
02/10/2021	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL CSHS BG HUNTSVILLE	198.00
02/10/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	13,445.83
02/10/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	196.85
02/10/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	283.53
02/10/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	617.39
02/10/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	859.44
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	523.25
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	6.19
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	9.77
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	8.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	0.67
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	13.14
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	17.17

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	13.71
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	53.08
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	3.26
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	7.23
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	0.97
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	3.44
02/10/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	6.08
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M WORKROOM BW	256.07
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE BW	11.95
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL BW	0.05
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304 BW	7.79
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	229.23
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	A27QJ - BW COPIES	1.34
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	J0QTA - BW COPIES	2.43
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	URWRU - BW COPIES	0.22
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHIINE# QT6T9	350.37
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	115.14
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	16.76
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	14.14
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	26.12
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	21.56
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	385.58
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	1.28
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU CLR	66.42
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	8.57
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	JPBCB1T09Z COLOR COPIES	8.90
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC650JK BW COPIES	1.00
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC650K2 BW COPIES	14.58
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	128.02
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.72
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	51.70
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	15.34
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	149.80
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	25.64
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	21.60
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	15.87
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
02/10/2021	IMAGENET CONSULTING LLC	199112000399003	6249.PR	38X8U- LIB STUD CLR- BW C	5.17
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	99.22
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	24.77
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	1.49
02/10/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
02/10/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR BW	21.25
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	3.49
02/10/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	46.80
02/10/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	217.67
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	SPIDER ISS 9	30.56
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6399	6006-1.0 FIRST PLACE BLAC	175.00
02/10/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	PTWT SOCK - BLK - LARGE	105.00
02/10/2021	NAPA AUTO PARTS	1991340092299062	6319	EGR COOLERS FOR 140	1,938.45
02/10/2021	READ TO THEM INC	2110110010924000	6329	TEXAS READS ONE BOOK - ON	2,728.07
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#302344	34.99
02/10/2021	REALLY GOOD STUFF INC	2110110010924000	6399	SHIPPING	20.43
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#53526	25.94
02/10/2021	HEATH SHANNON	199136CS00191APS	6412	SUBWAY 2-6-21	103.05
02/10/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	712.50
02/10/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	1000WCL RDM LIGHT ROSIN	25.00
02/10/2021	TEXAS CHORAL DIRECTORS ASSN	199136CH00399CFA	6495	MEMBERSHIP RENEWAL -ACTIV	50.00
02/10/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	HEAVY DUTY PACKING TAPE W	27.14
02/10/2021	WILTONS OFFICEWORKS	1991410074499044	6399	100% RECYCLED REINFORCED	83.37
02/10/2021	WILTONS OFFICEWORKS	1991410074499044	6399	PERFORATED RULED WRITING	3.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	PONY SCOUTS: THE CAMPING	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399		49.97
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	100 PIECE JIGSAW PUZZLES	10.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	WATINC RANDOM 30PCS SQUEE	14.99
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	BLACK BULLETIN BOARDERS	9.99
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	SCHOOLGIRL STYLE BIRTHDAY	12.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	STORAGE BOX, 5 QUART, CLE	34.85
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	24 ROLLS WASHI MASKING TA	7.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	CARSON DEILOSA SCALLOPED	24.70
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	COLORFUL DRY ERASE DOTS	10.68
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYONS	33.29
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	FIRST LITTLE READERS PARE	11.59
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	SCHOLASTIC FIRST LITTLE R	16.19
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	POCKET CHART ORGANIZERS	35.99
02/10/2021	AMAZON COM LLC	19911100108110FR	6399	DURACELL 303/357 BATTERIE	14.27
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS 3 TIER ROLL	56.36
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	COMMAND SMALL WIRE HOOKS	9.99
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	MLIFE PENCIL GRIPS 10PCS	5.99
02/10/2021	AMAZON COM LLC	1991110011125033	6399	DOROTHYWORLD 36 PACKS STA	12.99
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	GODERY HUNDRED NUMBER WAL	15.99
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	BOSTITCH OFFICE 3 HOLE PU	7.49
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	CLASSROOM TIMER, DIGITAL,	6.60
02/10/2021	AMAZON COM LLC	199111AR003110FA	6397	HEAVY DUTY SERVICE CART	108.99
02/10/2021	AMAZON COM LLC	199111EH00111001	6399	APPERSON 20260 882-E COMP	54.50
02/10/2021	AMAZON COM LLC	19911300111990SC	6329	ESTIMATED SHIPPING/HANDLI	3.27
02/10/2021	AMAZON COM LLC	1991330000199001	6399	100 PIECES HEADPHONE EAR	23.98
02/10/2021	AMAZON COM LLC	1991410074499044	6399	TUL DISCBOUND WEEKLY/MONT	29.99
02/10/2021	AMAZON COM LLC	1991410074599063	6399	JETSIR COMPATIBLE DRUM UN	29.99
02/10/2021	AMAZON COM LLC	4611110010411000	6399	OSMO - LITTLE GENIUS STAR	119.99
02/10/2021	AMAZON COM LLC	4611110010411000	6399	OSMO - PIZZA CO. - AGES 5	49.99
02/10/2021	AMAZON COM LLC	4611110300311000	6399	ARTHUR IMAGING COMPATIBLE	17.99
02/10/2021	AMAZON COM LLC	4611110300311000	6399	ATECO DISPOSABLE DECORATI	16.32
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SELF ADHSIVE DOTS 500 PCS	15.98
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SEVILLE CLASSICS 15 DRAWE	69.95
02/10/2021	AMAZON COM LLC	4611230010799000	6399	30PK LARGE GLUE STICKS	31.26
02/10/2021	AMAZON COM LLC	4611230010799000	6399	BOOK ENDS	39.96
02/10/2021	AMAZON COM LLC	4611230010799000	6399	FILTERS	485.50
02/10/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER BLUE	61.98
02/10/2021	AMAZON COM LLC	4611230010799000	6399	SCOTCH REFILLS 6 ROLLS	11.39
02/10/2021	AMAZON COM LLC	461136SP00199000	6399	TRIAL BY TROLLEY: AN ADUL	51.02
02/10/2021	AMAZON COM LLC	7141610089599000	6399	PERLER BEADS BULK ASSORTE	39.26
02/10/2021	AMAZON COM LLC	8651000000100000	6999	XBOX CORE CONTROLLER - CA	125.98
02/10/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 2/02/21	435.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 2/02/21	140.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT04391AAA	6399	1158267 EDWARDS CENTER ST	39.80
02/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC GEORGETWN	197.14
02/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC GEORGTWN	395.82
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC V&JV MAG	82.36
02/10/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	1/7HORN JASONSDELI	59.85
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/27 SHIPMAN FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/27RUDISAILEFINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/8 RUSSELL FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/8 STOLLE FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	1/14VONROSENUTSANANTO	175.00
02/10/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	1/19 LIVELY DYN.COM	35.00
02/10/2021	CITIBANK CORPORATE CARD	2111130099924000	6411	1/22CHALKER REG 16	35.00
02/10/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	1/22 HIGGS TASBO REG	385.00
02/10/2021	CUMMINS SOUTHERN PLAINS LLC	1991530072699TTK	6299	ATS INSPECTION SN L16M135	213.00
02/10/2021	DECKER EQUIPMENT INC	19911100108110FR	6397	CAFE TABLE SEATS ST34V FR	379.20
02/10/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	HYDRO SCUB CLOGGED DRAIN	700.00
02/10/2021	EDUCATION SERVICE CENTER REGION 4	1991110011124033	6329	ESTIMATED SHIPPING/HANDLI	3.00
02/10/2021	EDUCATION SERVICE CENTER REGION 4	199121S781199021	6411	REGION 4 TEACHING ACADEMI	185.00
02/10/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	6,832.55
02/10/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	580.91
02/10/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	270.70
02/10/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	415.66
02/10/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	760.70
02/10/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX SCHL BLDG BONDS S	305.00
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	283.76
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	1.49
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.59
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.41
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	5.50
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	1.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	9.99
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	34.28
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.01



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	28.59
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	61.68
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	411.69
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	21.29
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	11.98
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.10
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	5.39
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	39.08
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4YM3Q 606 BW	0.09
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - CLR COPIES	155.85
02/10/2021	WILTONS OFFICEWORKS	6915810074899050	6399	ENGINEERING PADS, GREEN,	23.20
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	BA1575 GR-TRAINER PANT	1,260.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NK727982 010 - BLK-TEAM	154.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKAT5300 012 - BLK/WHT-	45.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305775 100 - WHT, GRA	65.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305776 609 - MAROON,	74.85
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	FV6188 NS ADIZERO AFTERB	378.00
02/10/2021	CITIBANK CORPORATE CARD	19911100110110GP	6329	1/27MURPHY GUMROADCO	150.00
02/10/2021	CITIBANK CORPORATE CARD	199113D1001990FA	6411	1/8 LEDBETTEREICHELBA	200.00
02/10/2021	CITIBANK CORPORATE CARD	199121S481199021	6411	1/7 MANNTASAMIDWINTER	345.00
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	2/2BRCOUNTYTXDEP BUS	15.55
02/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	1/18COLLINS GAYLORD	297.46
02/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH WALLER 1/8/2	819.83
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V WALLER 1/	130.78
02/10/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6299	1/14MINCHERTRACKWREST	42.00
02/10/2021	CITIBANK CORPORATE CARD	199136CK00191AAA	6412	MEALS AMC BSOC V TURNEY	867.75
02/10/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG MAGNOLIA 1/	15.36
02/10/2021	CITIBANK CORPORATE CARD	199136SC00199C01	6412	1/7JEDLICKABIOOLYMPIA	95.00
02/10/2021	CITIBANK CORPORATE CARD	199136SC00399C03	6412	1/18AKIN SCBOWL TAMU	15.00
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOC V&JV WAC	260.40
02/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6399	1/18HORN BARNESNOBLE	246.36
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/18 MULLENIX FINGERP	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 HAYNES FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/27 COLE FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/2HOLLOWELLFINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	1/14 DROZD TASBO MEMB	135.00
02/10/2021	CITIBANK CORPORATE CARD	1991410081499025	6411	1/25PERRY NWEA REG	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	CITIBANK CORPORATE CARD	1991510092299062	6299	1/20 SILVA FINGERPR	39.05
02/10/2021	CITIBANK CORPORATE CARD	2421350093299000	6499	1/18GOODLETWINGSNMORE	39.45
02/10/2021	DISCOUNT SCHOOL SUPPLY	2110110010224000	6399	ITEM #R308172 READ AND BU	137.94
02/10/2021	FIKES WHOLESAL INC	1991340092299062	6311	DIESEL FUEL FOR BUSES	12,617.29
02/10/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI10199000	6329	BOOK FAIR INVOICE	5,876.10
02/10/2021	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM JAN 2021	35.50
02/10/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	43.88
02/10/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	541.37
02/10/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	2,405.79
02/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6319	NEW TIRES FOR S-5	643.90
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.09
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	44.32
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	1.11
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	4.41
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	7.47
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	5.12
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	4.78
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	YKM9U - BW COPIES	0.06
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	221.80
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUNK2 BW COPIES	1.45
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	1.66
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	0.26
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	18.71
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW	0.09
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	JPBCB1TO9Z BW COPIES	0.76
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	MXDCL7K1LS BW COPIES	15.28
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	10.38
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	2.70
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.56
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	59.17

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	210.18
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	2PMK9 ADMIN CLR PRINTS	33.42
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	6A4M3 FOURTH GRADE BW PRI	17.40
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJJE OFFICE B/W	21.84
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	10.94
02/10/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	6.05
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	13.87
02/10/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	3.43
02/10/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	5.20
02/10/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFIC	0.12
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	20.37
02/10/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	2.88
02/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	0.38
02/10/2021	HEGGERTY PHONEMIC AWARENESS	2111110011224000	6329	9781947260306 PHONEMIC AW	61.53
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	SCOOBY DOO ISS 12	25.20
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	ZOOBOOKS ISS 9	20.97
02/10/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	BF4944 L/S TEE - BLK HTH	35.00
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB22624 4IN. PROTRACTORS	12.00
02/10/2021	READ TO THEM INC	2110110010924000	6329	FENWAY AND HATTIE ITEM #1	155.18
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	SHIPPING	53.39
02/10/2021	REALLY GOOD STUFF INC	2110110010924000	6399	PLAY MONEY COINS AND BILL	170.26
02/10/2021	SCHOOL NURSE SUPPLY INC	1991	1311	ITEM#22044C 3 OZ FLAT BOT	1,074.60
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#14120	3.52
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#16855	44.64
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#18115	12.96
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#36250	2.31
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	4.97
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	18.24
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	0.19
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	5.70
02/10/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	7.43
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	19.72
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	4.24
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	7.96
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	30.05
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	5.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	7.79
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210 BW 1732	20.61
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - BW COPIES	2.14
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5EQ47 - BW COPIES	0.58
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE# 62XAF	347.24
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	11.33
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	4.28
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	14.04
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	4.30
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	10.35
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	XMZ02336 - LEASE	218.40
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	34.13
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	39A6F THIRD GRADE BW PRIN	38.42
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	3UJAW TEACHER WKRM CLR PR	316.16
02/10/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	217.54
02/10/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	180.10
02/10/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
02/10/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	0.97
02/10/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	2.32
02/10/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.46
02/10/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	57.63
02/10/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	155.92
02/10/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	18.07
02/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	2.04
02/10/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	LOONEY TUNES ISS 6	30.50
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	RANGER RICK JR ISS 10	18.87
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	3807-01 JUST JUMP SYSTEM	314.50
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6399	7406-25 THERMAL PAPER	12.00
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB14807 TRANSPARENT COUNT	7.53
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#164210	147.98
02/10/2021	SCHOLASTIC INC	2051610081134000	6329	#64N6 PETE THE CAT ADVENT	58.50
02/10/2021	SOFTWARE ONE INC	1991530072699TTK	6398	VCENTER SERVER STANDARD F	4,024.11
02/10/2021	SPECIALIZED PUBLIC FINANCE INC	1991410074499044	6299	PREPARATION & FILING OF F	1,500.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	219.00
02/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	59.80
02/10/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	SERVICE/REFILL ON FIRST A	164.10
02/10/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6319	50 FIRST AID KITS TO GO I	1,497.50
02/10/2021	TK SALES	1991510092499064	6299	PRESSURE WASHER REPAIRS	991.67
02/10/2021	TK SALES	199151VR92599068	6399	DISINFECTANT MISTER REPAI	174.23
02/10/2021	WILTONS OFFICEWORKS	6915810074899050	6399	CANARY WRITING PADS, 8.5	13.18
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991711699999000	6521	BOND 2016 COLL216UTSB INT	908,153.13
02/10/2021	A+ GLASS & MIRROR	69158100202990CI	6629	REPAIR 5 HIGH BAY WINDOWS	8,700.00
02/10/2021	AUBREY HIGH SCHOOL	199136UL00399C03	6412	AUBREY UIL ACADEMIC INVIT	420.00
02/10/2021	BLUE BAKER	199121S481199021	6499	RPO FOR FOOD	98.62
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-JAN	4,914.73
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-JAN	8,872.08
02/10/2021	CHICK-FIL-A-HWY 6 LOCATION	1991410081499025	6499	CATERING FOR MEETINGS	101.68
02/10/2021	MICHAEL & PAULA DOWNIE	4611	2119	ORCHESTRA REFUND	25.00
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	BEXAR CNTY NATL LIVESTOCK	30.00
02/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	156.53
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	015 GREEN 015	13.29
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136CY00391AAA	6412	011 VIZQUERRA 1/22	31.83
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	GLOW TOES - 250 ITEM# 117	25.95
02/10/2021	FITNESS FINDERS	19911100109110CV	6399	TROPICAL TOES - 1000 (117	79.49
02/10/2021	GEORGETOWN ISD	199136CT00391AAA	6412.FEE	ENTRY CSHS CT V GEORGETOW	200.00
02/10/2021	H&B SUPPLY INC	1991510092599065	6319	OIL FILTERS AND AIR FILTE	39.76
02/10/2021	HAND2MIND, INC.	2110110010224000	6399	IN75879 FLAT FLEXIBLE SAF	38.13
02/10/2021	HEB GROCERY COMPANY	19911300110990GP	6499	#24 GP BARRINGTON	112.50
02/10/2021	HEB GROCERY COMPANY	199136GH00191AAA	6399	#11 PRATCHER AMCHS/GH	105.85
02/10/2021	HEB GROCERY COMPANY	199136UL00399C03	6499	#12 CSHS FALCO	110.75
02/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	FAUCET	221.00
02/10/2021	ICREATE TO EDUCATE/HUE HD	4611110010411000	6399	HUE ANIMATION STUDIO- BLU	139.90
02/10/2021	JUNIOR LIBRARY GUILD	19911200043990WB	6329	SMP CATEGORY - SPORTS MID	100.80
02/10/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6397	#EE545BU 30X60 BLUE RECT.	246.05
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	TT194 I CAN BUILD SIMPLE	28.49
02/10/2021	MAGNOLIA ISD ATHLETIC DEPT	199136BB00191AAA	6412.FEE	ENTRY AMC BB MAGNOLIA 2/2	250.00
02/10/2021	MARY E MCNEEL	461136OR04299000	6499	SMALL POPCORN	193.05
02/10/2021	BLAKE OCHOA	4611	2119	JUDGE UIL FEB 2020	125.00
02/10/2021	OFFICE DEPOT INC	1991	1311	ITEM#1383778 OFFICE DEPOT	15.98
02/10/2021	OFFICE DEPOT INC	2051130F812340EH	6399	#8792 EHS TUCKER	67.44

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6412	WATER FOR TEAM 18CS 16.90	93.78
02/10/2021	PETTY CASH-COLLEGE HILLS ELEM.	19911300102990CH	6499	SAMS 12/16/20	57.40
02/10/2021	PETTY CASH-CSHS 003	199136ST00399C03	6499	WALMART 2/4/21	78.78
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611110020111000	6399	WALGREENS 12/14	9.16
02/10/2021	SALADO HIGH SCHOOL/ SALADO ISD	199136SP00399C03	6412	VARSITY PROSE	20.00
02/10/2021	STATE COMPTROLLER	4611	2112.110	JANUARY SALES TAX	2.44
02/10/2021	STATE COMPTROLLER	8651	2112.1	JANUARY SALES TAX	11.46
02/10/2021	STATE COMPTROLLER	8651	2112.3	JANUARY SALES TAX	2.28
02/10/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	FEB INT SRV	145.96
02/10/2021	TASSP/TASC	2551110081124000	6498	ANDREW VITEK INVOICE 593	139.00
02/10/2021	TASSP/TASC	2551110081124000	6498	HOLLY WEISMAN INVOICE 5	139.00
02/10/2021	TASSP/TASC	2551110081124000	6498	JOSHUA ZEHNDER INVOICE 5	139.00
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	520008 BIN CRAYOLA CRAYON	6.80
02/10/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
02/10/2021	MARATHON FITNESS	199136BF00391AAA	6249	LABOR ESTIMATE FOR AMT 83	85.00
02/10/2021	TEPSA	19911300110990GP	6411	TEPSA GROW LEADERSHIP VIR	179.00
02/10/2021	UIL MUSIC REGION 8	199136CH00199CFA	6494	108 - VOCAL SOLOS - 32 ME	288.00
02/10/2021	UIL MUSIC REGION 8	199136CH00199CFA	6494	171-TREBLE SMALL ENSEMBLE	27.00
02/10/2021	WEX BANK	199136GH00191AAA	6412	1003 HINES 1/28	15.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	599171B799999000	6521	BOND 2017 COLL217UTSB INT	1,151,631.25
02/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	JAN CUS PHONE SRV	776.48
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-JAN	137.11
02/10/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	287.41
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	SCTHS FFA ONLINE/VIRTUAL	120.00
02/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	103.94
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 2/1	26.23
02/10/2021	HEB GROCERY COMPANY	199111PK10732032	6499	#32 PC/PREK DOUGET	34.60
02/10/2021	HEB GROCERY COMPANY	199136GH00191AAA	6499	#11 PRATCHER AMCHS/GH	226.22
02/10/2021	HEB GROCERY COMPANY	2051117910134000	6499	#08 SK/HDST SHILLING	51.29
02/10/2021	HEB GROCERY COMPANY	205133HE81134000	6399	#23 PC/HDST SMITH	43.92
02/10/2021	CHRIS HENDERSON	461100TB00100000	5749	CALCULATOR REFUND	100.00
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	NEP CATEGORY-NONFIC ELEM	176.90
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	RA+ CATEGORY-READ ALOUD P	164.30
02/10/2021	JUNIOR LIBRARY GUILD	19911200111990SC	6329	SCE+CATEGORY-SCIENCE ELEM	196.56
02/10/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	ESTIMATED SHIPPING	134.85
02/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6248	SERVICE REPAIR ON BUS 158	1,021.06
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ITEM#JJ689	101.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	CLEARANCE LIGHTS AND GRIP	71.80
02/10/2021	KAMI MEDRANO	4611	2119	ORCHESTRA REFUND	25.00
02/10/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	598.23
02/10/2021	MUSIC IN MOTION INC	4611111OR04211000	6399	SHIPPING & HANDLING	17.70
02/10/2021	NAVASOTA ISD	199136BB00191AAA	6412.FEE	ENTRY AMC BB JV NAVASOTA	300.00
02/10/2021	PEPSI BEVERAGES COMPANY	199136BR00191AAA	6412	20 OZ GATORADE , ORG (12)	847.14
02/10/2021	PETTY CASH-CSHS 003	8651000000300000	6999	BUNT CAKES 1/19	21.00
02/10/2021	PETTY CASH-CSHS 003	199136SP00399C03	6499	JIMMY JOHNS 2/2/21	45.64
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991116S201110OW	6399	SAMS 1/25	34.90
02/10/2021	READFIELD MEATS INC	1991130000122038	6499	LUNCH BOXES FOR PROF.DEVE	98.76
02/10/2021	READFIELD MEATS INC	1991130000322038	6499	LUNCH BOXES FOR PROF.DEVE	98.77
02/10/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	TRENCHER RENTAL	105.45
02/10/2021	KIMBERLY ROGERS	2401	2119	STUDENT MEAL REFUND	7.00
02/10/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	277.24
02/10/2021	STATE COMPTROLLER	4611	2112.1	JANUARY SALES TAX	9.53
02/10/2021	STATE COMPTROLLER	4611	2112.3	JANUARY SALES TAX	80.80
02/10/2021	TASSP/TASC	2551110081124000	6498	PIPER CAMERON INVOICE 59	139.00
02/10/2021	TASSP/TASC	2551110081124000	6498	STEPHEN ALEXANDER INVOIC	139.00
02/10/2021	TEXAS A&M POWERLIFTING	199136PW00191AAA	6216	OFFICIALS AMC POWERLIFTIN	1,200.00
02/10/2021	WALLER HIGH SCHOOL	199136BB00191AAA	6412.FEE	ENTRY AMC BB SOPH WALLER	150.00
02/10/2021	WALLER HIGH SCHOOL	199136CT00391AAA	6412.FEE	ENTRY CSHS CT WALLER 4/7/	50.00
02/10/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	FEBRUARY STAFF BIRTHDAY C	15.00
02/10/2021	ALPHAGRAPHICS	19912300105990RP	6399	2PT NCR NURSE/CLINIC PASS	320.00
02/10/2021	ALPHAGRAPHICS	1991360000191AAA	6399	STICKERS AMCHS SOFTBALL/B	640.64
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	MARLEY: STRIKE THREE, MAR	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	NOT SO DIFFERENT: WHAT YO	10.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	SPLAT THE CAT GETS A JOB!	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	THE BEST CHEF IN SECOND G	3.59
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	THE COMPLETE BAKING BOOK	11.39
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	150 PIECE CLASSIC BIG BUI	24.64
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	AXE SICKLE 35 PCS NON-TOX	34.95
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	PARTY FAVORS FOR KIDS TOY	16.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	BULLETIN BOARD BORDER RED	19.95
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	COMPREHENSION GAME	55.27
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	EOOUT 24PCS ZIPPER PENCIL	56.94
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	FOLK&FAIRYTALE EASY READE	16.25
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	PATRIOTIC STAR GARLAND	21.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	CROSSNET FOUR SQUARE VOLL	244.99
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	1 WORD FOR KIDS BK	17.99
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	TREND ENTER WORD MONKEY	12.69
02/10/2021	AMAZON COM LLC	1991110011125033	6399	ORWINE SQUISHIES 28PCS MO	10.99
02/10/2021	AMAZON COM LLC	19911150102110CH	6399	CHARGING STATION, WHITE	34.99
02/10/2021	AMAZON COM LLC	19911150102110CH	6399	JUNIOR LEARNING TRI-BLOCK	25.49
02/10/2021	AMAZON COM LLC	19911150102110CH	6399	VOWEL OWLS SORTING SET, S	16.54
02/10/2021	AMAZON COM LLC	199111BD042110FA	6399	WATERCOLOR MEGA PACK (36)	121.80
02/10/2021	AMAZON COM LLC	199111EH04211042	6329	ECHO BY PAM MUNOZ RYAN	449.70
02/10/2021	AMAZON COM LLC	199111EH04211042	6329	TOWERS FALLING BY JEWELL	149.70
02/10/2021	AMAZON COM LLC	199111PK10135032	6329	SING WITH ME/CANTA CONMIG	27.96
02/10/2021	AMAZON COM LLC	199111PK10135032	6399	ALLZPXX BED SHEET FASTENE	29.97
02/10/2021	AMAZON COM LLC	199111SC043110WB	6399	BOSTITCH QUIET SHARP EXEC	18.18
02/10/2021	AMAZON COM LLC	199111SE00311003	6399	OFFICEMATE OIC ACHIEVA SI	24.58
02/10/2021	AMAZON COM LLC	19912300109990CV	6399	AMAZON BASICS LEGAL PADS	23.98
02/10/2021	AMAZON COM LLC	1991410074499044	6399	TUL DISCBOUND MONTHLY PLA	13.17
02/10/2021	AMAZON COM LLC	1991410074799047	6399	STUDIO HEADPHONES	149.00
02/10/2021	AMAZON COM LLC	4611110300311000	6399	FRENCH ROLLING PIN	9.95
02/10/2021	AMAZON COM LLC	4611110300311000	6399	SPARCO LONG REACH STAPLER	12.34
02/10/2021	AMAZON COM LLC	461111S110911000	6399	305 PIECES VALENTINES HEA	9.99
02/10/2021	AMAZON COM LLC	461111S110911000	6399	LINED STICKY NOTES 4X6	7.99
02/10/2021	AMAZON COM LLC	461111S110911000	6399	WIKKI STIX ALPHABET CARDS	14.95
02/10/2021	AMAZON COM LLC	461111S510211000	6399	BOUNCYBANDS, 10 PACK	259.98
02/10/2021	AMAZON COM LLC	4611230010799000	6399	CALENDAR SET	13.49
02/10/2021	AMAZON COM LLC	4611230010799000	6399	FLOOR CUSHIONS	62.99
02/10/2021	AMAZON COM LLC	4611230010799000	6399	LAMINATING SHEETS	35.99
02/10/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 1/27/	6.15
02/10/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 1/29/21	435.00
02/10/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BH 1/28/21	140.00
02/10/2021	ARMSTRONG REPAIR CENTER INC	2421350010899000	6319	MICROSWITCH ASSY, VALVE,	176.77
02/10/2021	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136CK00191AAA	6216	SOCCER TOURNEY 1/14-16/21	1,395.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCI4470 669 - DP MROON-	140.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCJ1614 063 - DK GY HE-	108.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCK5828 001-GRY/ANTH-PG	1,246.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCU3206 010 - BLK-WOMEN	35.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NK102699 100 - WHT-TEAM	53.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKAO1501 010 - BLK-ACADE	284.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKBV1773 004 - BLK/WHT-A	170.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKSC3635 100 - WH/OB/BL-	1,696.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1293901 001 - BLK, WHT	98.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351314 609 - MAROON,	1,853.25
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351350 008 - STEALTH	42.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	12HHC2P NS AMPLIFIER SS	145.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	12HHMCF NSAMPLIFIER SS T	145.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FT3319 NS MNS TEAM ISSUE	36.00
02/10/2021	CITIBANK CORPORATE CARD	19911100110110GP	6329	1/21MURPHY GUMROADCO	172.00
02/10/2021	CITIBANK CORPORATE CARD	19911300201990OW	6411	1/27 SALYER NWEA REG	25.00
02/10/2021	CITIBANK CORPORATE CARD	199121S681199021	6411	1/25 SMITH TASM REG	60.00
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	2/1BRAZOS VEHREG BUS	154.50
02/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6411	1/18LITTON GAYLORD	297.46
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH FR WALLER	76.63
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH JV WALLER 1	55.68
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V MAG WEST	71.36
02/10/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG KATY TAYLOR	19.54
02/10/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	FOOD & DESSERT AMC GH SEN	183.47
02/10/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6411	1/21 STREET AMERVBALL	249.00
02/10/2021	CITIBANK CORPORATE CARD	199136SC00199C01	6412	1/7JEDLICKA AAPT REG	150.00
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 BUSH FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 GO FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/27 HEDGE FINGERPR	49.25
02/10/2021	AMAZON COM LLC	19911100101110SK	6329		11.89
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	LUCY'S MASK BY LISA SIRKI	10.53
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	MY FAVORITE SPOOKY STORIE	16.49
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	BOGGLE JUNIOR, PRESCHOOL	14.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	HANDY ART LITTLE MASTERS	16.01
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	OUR MOMENTS KIDS: 100 THO	18.95
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	STOREX INTERLOCKING BOOK	16.87
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	VIZ-PRO LIGHT WEIGHT PORC	57.90
02/10/2021	AMAZON COM LLC	1991110010223031	6399	AMY&BENTON 120PCS PRIZE B	33.98
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	WHITE WOOD BETTER THAN PA	79.85
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	2PK STORAGE CART	54.99
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	DESKTOP FILE BOX	21.77
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	SHARPIE SUPER TWIN TIP PE	5.18
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	WILSON SUPER SOFT PLAY VO	29.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	1991110010921033	6399	RUBIKS CUBE	25.90
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	AFMAT ELECTRIC PENCIL SHA	27.00
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	DRY ERASE POCKETS, 12 PAC	25.40
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	HARDCOVER TEACHER LESSON	19.95
02/10/2021	AMAZON COM LLC	19911153102110CH	6399	OFFICEMATE ASSORTED HEAVY	10.64
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	THE ENCHANED FOREST CHRON	21.99
02/10/2021	AMAZON COM LLC	199111EH04211042	6329	CHAINS BY LAURIE HALSE AN	167.70
02/10/2021	AMAZON COM LLC	1991330000199001	6399	3 SETS REUSABLE SAFE SILI	12.99
02/10/2021	AMAZON COM LLC	1991340092299062	6399	BOOK, ROBERT RULES FOR MR	17.99
02/10/2021	AMAZON COM LLC	1991410070199080	6399	ACETOMINIPHEN	6.92
02/10/2021	AMAZON COM LLC	1991410070199080	6499	GLUTEN FREE COOKIES	35.98
02/10/2021	AMAZON COM LLC	1991410074599063	6399	CS COMPATIBLE TONER CARTR	69.54
02/10/2021	AMAZON COM LLC	4611110010411000	6399	IQ BUILDER   STEM LEARNIN	99.08
02/10/2021	AMAZON COM LLC	4611110010411000	6399	PLUS PLUS PLUS-PLUS - OPE	136.00
02/10/2021	AMAZON COM LLC	4611110300311000	6399	WUTFLY COMMERCIAL 40-CUP	142.47
02/10/2021	AMAZON COM LLC	461111S110911000	6399	640 PIECES HEART SHAPE ST	15.99
02/10/2021	AMAZON COM LLC	461111S110911000	6399	POST IT SUPER STICKY EASE	40.86
02/10/2021	AMAZON COM LLC	461111S110911000	6399	SELF ADHESIVE DOTS 1050 P	10.99
02/10/2021	AMAZON COM LLC	4611230010799000	6399	IQ BUILDER STEM KIT	24.77
02/10/2021	AMAZON COM LLC	4611230010799000	6399	LEGO STEM KIT	34.98
02/10/2021	AMAZON COM LLC	4611230010799000	6399	THE SNOW GLOBE FAMILY	6.99
02/10/2021	AMAZON COM LLC	461136SP00199000	6399	SEVEN BRIEF LESSONS ON PH	44.97
02/10/2021	AMAZON COM LLC	7141610089599000	6399	HOUSE AGAIN FLEXIBLE MAGN	8.99
02/10/2021	ARBITERSPORTS LLC	199136BH04391AAA	6216	REF WMS BH 1/28/21	420.00
02/10/2021	ARMSTRONG REPAIR CENTER INC	2421350000399000	6319	STEAM RELIEF SOLENOID	348.28
02/10/2021	ARMSTRONG REPAIR CENTER INC	2421350010899000	6319	PROBE, TEMP W/LIT	290.17
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/29MCPHERSONFINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	1/18VONROSEN UTFAIR	90.00
02/10/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	1/14TUCKERSAFEKIDSREG	55.00
02/10/2021	CSHS THEATRE BOOSTER CLUB INC	199111DM001110FA	6412	ONE-ACT PLAY FESTIVAL	300.00
02/10/2021	DECKER EQUIPMENT INC	19911100108110FR	6397	SHIPPING AND HANDLING	31.48
02/10/2021	ENTERPRISE RENT A CAR	199136GH00191AAA	6411	RENTAL AMC GH SCOUT MONTG	56.00
02/10/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	1,579.55
02/10/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	425.37
02/10/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	633.38
02/10/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,925.55
02/10/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	3,639.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	3,597.71
02/10/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	694.88
02/10/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	5,654.66
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	7.37
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	46.61
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	15.18
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	9.54
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	48.13
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	7.17
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	5.03
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	5.74
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.50
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	9.13
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.54
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	2.49
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	39.59
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HA6K2 - BW COPIES	3.47
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HAU9H - BW COPIES	3.85
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	U6773 - BW COPIES	7.27
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - BW COPIES	30.70
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	760.53
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	0.35
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	186.45
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1AJA LEASE	263.33
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	13.29
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	11.82
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW	56.86
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	4.09
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	MXDCL7K1LS COLOR COPIES	276.97
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC650JG BW COPIES	21.24
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	XMN02567 - LEASE	197.40
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	11.83
02/10/2021	AVINEXT	1991530072699TTK	6397	70" LED PUBLIC DISPLAY	1,199.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CT04391AAA	6399	MTWILCAN WILSON T1001 CHA	148.75
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	BA7207 MAR-7" MESH SHORT	167.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NK727982 091 - CARB HEA-	330.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00191AAA	6399	NKCK5828 001- GRY/ANTH-P	89.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKCJ1611 063 - DK GY HE-	34.95
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1326763 001 - BLK, BLK	34.95
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351322 001 - BLK,WHT-	128.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351360 001 - BLK,WHT-	39.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351360 014 - HALO GRA	117.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	NS CLOTHING ADULT 4004 B	180.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FT3329 NS MNS TEAM ISSUE	36.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BR04391AAA	6399	UA ARMOURSTORM JKT 124858	735.00
02/10/2021	CITIBANK CORPORATE CARD	199113CH003990FA	6495	1/15ETHEREDGETMEAMEMB	60.00
02/10/2021	CITIBANK CORPORATE CARD	19912100811990CA	6411	1/8 EAKS EICHELBAUM	200.00
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	1/15TXGOVSERVFEE BUS	10.00
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	1/18BRAZOSVEHREG BUS	81.00
02/10/2021	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG JV HUNTSVIL	31.42
02/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH MAGNOLIA 1/1	389.25
02/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH MAGNOLIA 2/1	206.90
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH JV MAG WEST	88.18
02/10/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH V MAGNOLIA	100.48
02/10/2021	CITIBANK CORPORATE CARD	199136CS00191AAA	6412	MEALS AMC SWIM BELTON 1/2	490.17
02/10/2021	CITIBANK CORPORATE CARD	199136CY00191AAA	6412	MEALS AMC GYM ROUND ROCK	118.03
02/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH V K. PAETOW	135.00
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/22 PALMER FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 ARCEO FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/29 MENDEZ FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/3 THOM FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074499044	6411	1/14 DROZD UNT REG	120.00
02/10/2021	CITIBANK CORPORATE CARD	1991410074499044	6498	1/21 ROY TASBO CERT	75.00
02/10/2021	CITIBANK CORPORATE CARD	1991410074499044	6498	1/21 VALADEZTASBOCERT	60.00
02/10/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	1/14VONROSENTXSTATE	275.00
02/10/2021	CITIBANK CORPORATE CARD	2421350093299000	6495	1/22 HIGGS TASBO MEMB	135.00
02/10/2021	CITIBANK CORPORATE CARD	8651	2191.881	BANTAM FRIDAY BANTAM TOUR	1,246.42
02/10/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	1/14COWANMATHASSOC	133.00
02/10/2021	ENTERPRISE RENT A CAR	199136CY00191AAA	6412	RENTAL AMC GYM ROUND ROCK	52.00
02/10/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCMS	8,298.68
02/10/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	4,290.63
02/10/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	766.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,630.31
02/10/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	387.74
02/10/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	447.14
02/10/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	3,249.39
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	14.49
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	WE58A KINDER BW PRINTS	6.51
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	XY9J1 SECOND GRADE BW PR	12.72
02/10/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	11.21
02/10/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	1,908.49
02/10/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	3.28
02/10/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	2.79
02/10/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.39
02/10/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	21.54
02/10/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.85
02/10/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	26.25
02/10/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	15.05
02/10/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	56.18
02/10/2021	KD TIMMONS INC	1991340092299062	6311	275 BULK DELO OIL 50/50	2,516.25
02/10/2021	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	SPORTS ILLUSTRATED KIDS I	23.76
02/10/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	BG4944 L/S TEE - BLK HTH	324.00
02/10/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	BG4964 WOMEN'S L/S TEE -	135.00
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB23754 STUDENT NUMBER LI	30.44
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#307705	59.99
02/10/2021	SCHOLASTIC INC	2051610081134000	6329	#31J5 IF YOU GIVE A DOG A	22.50
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#13481	11.11
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#34146	18.50
02/10/2021	STRING & HORN SHOP INC, THE	199111OR001110FA	6399	SUPPLIES	77.39
02/10/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	CA-2 KORG CA-2 CHROMATIC	129.50
02/10/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	CM-300-WHBK KORG CM300 WH	219.00
02/10/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SURE START TAPE 8 PK	33.43
02/10/2021	WILTONS OFFICEWORKS	6915810074899050	6399	WHITE WRITING PADS, 8.5 X	13.18
02/10/2021	CROCKETT ISD	199136BR00391AAA	6412.FEE	ENTRY CSHS BTRACK CROCKET	-150.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	2 NEW TIRES MOUNTED AND B	201.24
02/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	FOUR TIRES INSTALLED ON V	594.48
02/10/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTDOIAL SUPPLIES	2,573.42
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.45
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	6.36
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	5.42
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	2.79
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	36.95
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	84.77
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	1.62
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	9.66
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	27.69
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	4.34
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	2.82
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	52.54
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.68
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	4.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	9.55
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	4.50
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	1.65
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE CLR	20.81
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL CLR	1.88
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408 BW	0.93
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	11.40
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	312.44
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - CLR COPIES	16.60
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	61078 - BW COPIES	3.63
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	RR45M - BW COPIES	3.92
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - BW COPIES	25.03
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	43.22
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	20.50
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX BW	128.21



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	XMZ02336 - BW COPIES	165.56
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72J BW COPIES	25.54
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72T BW COPIES	45.36
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	25.97
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	10.29
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	99.56
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	IRADV8505 7597H BW COPIES	173.25
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	P6MR2 FIRST GRADE BW PRIN	29.72
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	QKW37 LIBRARY BW PRINTS	1.15
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	308.84
02/10/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
02/10/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	0.89
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	21.30
02/10/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
02/10/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	14.62
02/10/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	27.47
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	2.74
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	5.11
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.49
02/10/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE)	70.87
02/10/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTOR	46.93
02/10/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	4.37
02/10/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	50.37
02/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	12.40
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	NATIONAL GEOGRAPHIC KIDS	17.47
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6399	6034-4.0-95 FIRST PLACE S	128.00
02/10/2021	MONOGRAMS & MORE	199111SS00111001	6399	ACM TIGER DECALS	265.45
02/10/2021	MONOGRAMS & MORE	199111SS00111001	6399	ART CHARGES	26.55
02/10/2021	NAPA AUTO PARTS	1991510092599065	6319	MECH. SHOP SUPPLIES	169.88
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB22110 CHALK/DRY ERASE P	11.22
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#12410	78.12
02/10/2021	SCHOOL NURSE SUPPLY INC	2111110011224000	6399	81237 MY MAGICAL CUSHION	27.89
02/10/2021	SCHOOL SPECIALTY LLC	1991	1311	CP#10610 CARDS, INDEX, 90	105.00
02/10/2021	SCHOOL SPECIALTY LLC	199111EH00311003	6329	ESTIMATED SHIPPING/HANDLI	17.73

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	SOUTHERN FLORAL COMPANY	461111FW00111000	6399	SUPPLIES TO MAKE FLORAL C	112.36
02/10/2021	SPRINT CORPORATION	1991510092299062	6299	JAN BUS GPS	2,274.40
02/10/2021	STERLING FIRST AID AND SAFETY	1991510092599065	6399	FIRST AID CABINET REFILLS	288.45
02/10/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SWING ARM COPY HOLDER	9.93
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	5991710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
02/10/2021	BANK OF TEXAS - BOKF, N.A.	599171R599999000	6521	BOND 2015 COLL415UTR INTE	537,412.50
02/10/2021	ACADEMY LTD	199136SO00391AAA	6399	CHAIRS	49.98
02/10/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JAN TRA PHONE SRV	104.14
02/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 01/12,01/13,	994.00
02/10/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6299	DUMP AND RETURN OF ROLL O	1,314.90
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-JAN	4,279.33
02/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-JAN	132.35
02/10/2021	DIESELPRO OF TEXAS/POWERSOURCE GROU	1991340092299062	6319	EGR SENSOR PORT ADAPTOR F	74.76
02/10/2021	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 1/30	35.89
02/10/2021	STEVEN D GENTRY	199111CH042110FA	6249	TUNE 3 PIANO'S	300.00
02/10/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	EXHAUST FILTER - CUSTODIA	44.62
02/10/2021	HAND2MIND, INC.	2110110010224000	6399	IN41574 TRACING SHAPES SE	593.00
02/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#09 CTE-AMCHS PARSI	305.77
02/10/2021	HEB GROCERY COMPANY	1991110010923031	6399	#28 CV OGUIN	43.82
02/10/2021	HEB GROCERY COMPANY	199111SC04211042	6399	#31 AMCMS KASTNER	34.79
02/10/2021	HEB GROCERY COMPANY	1991210088123031	6399	#25 CO/SPED CELAYA	75.02
02/10/2021	HEB GROCERY COMPANY	1991360000199C01	6499	#13 AMCHS LHERAULT	35.80
02/10/2021	HEB GROCERY COMPANY	2051117710934000	6499	#19 CV/HDST HAMILTON	14.48
02/10/2021	JUNIOR LIBRARY GUILD	19911200043990WB	6329	C CATEGORY - ADVANCED REA	100.80
02/10/2021	JUNIOR LIBRARY GUILD	19911200043990WB	6329	CTHP CATEGORY - CURRENT T	107.10
02/10/2021	JW PEPPER AND SON INC	199111BD042110FA	6399	RPO FOR SHEET MUSIC	206.99
02/10/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#5650494 FIDDLING AROUND	18.00
02/10/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10758230 SHADOW OF THE L	18.00
02/10/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	SHIPPING	14.99
02/10/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#CG286 MINI NO SPILL PAIN	12.34
02/10/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#STD4743 COLORFUL CIRCLE	4.27
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ITEM#GA920	39.99
02/10/2021	MATH WARM-UPS.COM	199111MT202110CG	6399	05STG17 5TH GRADE COUNTDO	490.00
02/10/2021	NOTHING BUNDT CAKES	1991210081499025	6399	FOR MEETING 1/25/21 - C.	110.70
02/10/2021	OFFICE DEPOT INC	1991	1311	ITEM#1383778 OFFICE DEPOT	183.77
02/10/2021	OFFICE DEPOT INC	1991	1311	ITEM#546558 ELMER'S OFFIC	1,178.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	OFFICE DEPOT INC	1991	1311	ITEM#0588268 OFFICE DEPOT	2,040.00
02/10/2021	OFFICE DEPOT INC	1991110004211042	6399	#8809 AMCMS COLBURN	99.02
02/10/2021	STEPHANIE PENNELL	2401	2119	STUDENT MEAL REFUND	50.45
02/10/2021	PETTY CASH-CSHS 003	461111FD00311000	6399	READFIELD 1/21	24.95
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19912300201990OW	6499	CHICKFILA 11/12/20	6.79
02/10/2021	STATE COMPTROLLER	4611	2112.203	JANUARY SALES TAX	1.52
02/10/2021	STATE COMPTROLLER	4611	2112.41	JANUARY SALES TAX	7.62
02/10/2021	STATE COMPTROLLER	4611	2112.43	JANUARY SALES TAX	4.94
02/10/2021	STATE COMPTROLLER	4611000004300000	5749	JANUARY SALES TAX	10.15
02/10/2021	TASBO	2421350093299000	6411	TASBO ENGAGE CONFERENCE	170.00
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	930292082 CTU SPIRAL TUBE	31.88
02/10/2021	ALPHAGRAPHICS	1991360000391AAA	6399	STICKERS CSHS BASEBALL/SO	799.26
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	JUNIE B. JONES'S FIRST BO	15.04
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	6 PACK DRY ERASE LAP BOAR	27.98
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	BTSKY LARGE CAPACITY PENC	135.92
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES, INC. M	7.86
02/10/2021	AMAZON COM LLC	1991110010223031	6399	BIC MECHANICAL PENCIL VAR	28.20
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	NINICO 30 ROLLS WASHI TAP	8.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	X-ACTO PENCIL SHARPENER	27.93
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	CHAMPION SPORTS ELECTRIC	66.03
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	KTRIO STAPLE REMOVER MAGN	6.28
02/10/2021	AMAZON COM LLC	1991110010921033	6399	WINNING MOVES GAMES RUBIK	86.90
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	CALCULATORS 5PK	20.99
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	MY BIG FAT ZOMBIE GOLDFIS	8.44
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	PERCY JACKSON AND THE OLY	21.00
02/10/2021	AMAZON COM LLC	19911154102110CH	6399	TEEN TITANS GO! BOXED SET	18.71
02/10/2021	AMAZON COM LLC	199111BD042110FA	6399	COLORLED PENCILS BULK, 30	139.92
02/10/2021	AMAZON COM LLC	199111EH04211042	6329	SUNRISE OVER FALLUJAH BY	227.70
02/10/2021	AMAZON COM LLC	199111SC00311003	6399	HOTSNAPZ HAND WARMERS	21.88
02/10/2021	AMAZON COM LLC	19911300111990SC	6329	LESSON PLANNING BK	119.80
02/10/2021	AMAZON COM LLC	1991230000399003	6399	ATAACK DOUBLE-SIDED ACRYLI	15.99
02/10/2021	AMAZON COM LLC	1991230000399003	6399	SHARPIE S-GEL, PEARL WHIT	5.27
02/10/2021	AMAZON COM LLC	19912300105990RP	6399	METAL BADGE CLIPS	11.50
02/10/2021	AMAZON COM LLC	199136BB00191AAA	6399	OCULUS QUEST 2 - ADVANCED	299.00
02/10/2021	AMAZON COM LLC	199136UL00499C04	6399	CASIO SCIENTIFIC CALCULAT	50.82
02/10/2021	AMAZON COM LLC	1991410074499044	6399	NATIONAL STENO NOTEBOOK W	14.60
02/10/2021	AMAZON COM LLC	4101110099911063	6321	GENTE 9788416256655 FROM	21.77

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	4611110010411000	6399	LEGO CLASSIC BRICKS SET -	66.95
02/10/2021	AMAZON COM LLC	4611110010411000	6399	NEENAH ASTROBRIGHTS PREMI	14.59
02/10/2021	AMAZON COM LLC	4611110300311000	6399	ATECO , TWO SIDED BRUSH	20.85
02/10/2021	AMAZON COM LLC	461111S110911000	6399	ATDAWN KIDS PLAY TENT POP	21.99
02/10/2021	AMAZON COM LLC	461111S110911000	6399	KONSAIR 800 PCS VALENTINE	12.49
02/10/2021	AMAZON COM LLC	461111S110911000	6399	WHITE KRAFT PAPER BULK GI	12.95
02/10/2021	AMAZON COM LLC	4611230010799000	6399	BANANA GRAMS	44.97
02/10/2021	AMAZON COM LLC	4611230010799000	6399	GAFFER TAPE	22.48
02/10/2021	AMAZON COM LLC	4611230010799000	6399	MOANA CD SET	6.03
02/10/2021	AMAZON COM LLC	4611230010799000	6399	RECLINER BLACK	65.60
02/10/2021	AMAZON COM LLC	4611230010799000	6399	SNEEZY SNOWMAN	4.79
02/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 2/02/2	8.20
02/10/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	SHORT PAY	15.00
02/10/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 1/27/21	215.00
02/10/2021	ARBITERSPORTS LLC	199136GH04191AAA	6216	REF CSMS GH 1/28/21	210.00
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKCJ1611 010 - BLK-CLUB	104.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	NKCJ1611 669 - DK MROON-	104.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1305776 100 - WHT, GRA	74.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1326763 036 - STEEL FU	34.95
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1348073 609 - MAROON,	146.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351322 609 - MAROON,	128.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351350 001 - BLK,WHT-	42.00
02/10/2021	C C CREATIONS LTD	19911100003110CA	6399	TROPHY 12" UIL W/07040G M	224.00
02/10/2021	C C CREATIONS LTD	4611110020311000	6499	XT76H BAW MENS XTREME-TEK	1,591.75
02/10/2021	C C CREATIONS LTD	461136BL00399000	6399	CONTEST TEE 2021: 9-S,44-	1,223.75
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	NS CLOTHING NUMBER AD0198	1,186.00
02/10/2021	CITIBANK CORPORATE CARD	1991110000122038	6399	1/15 MARTINE PENTAIR	64.22
02/10/2021	CITIBANK CORPORATE CARD	1991110000411004	6223	1/13BLINNBKSTORTEXTBK	3,024.05
02/10/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	1/25 GREEN OMNISANANT	334.16
02/10/2021	CITIBANK CORPORATE CARD	1991130081125033	6411	1/25WAGGONER REG4	35.00
02/10/2021	CITIBANK CORPORATE CARD	1991130081125033	6411	1/26 ESCAMILA REG 4	40.00
02/10/2021	CITIBANK CORPORATE CARD	199113BD001990FA	6411	2/1PARHAM TMEA REG	80.00
02/10/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	1/18TRAMEL TRACKSIDE	36.37
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	2/3HAMPTON TAPT REG	190.00
02/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6411	1/14 LITTON GRAPEVINE	388.40
02/10/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6411	2/1WALSHGLAZIERCLINIC	199.00
02/10/2021	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG AGGIE CUP 1	109.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH KATY P 1/5/2	502.50
02/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC CEDAR PK	350.61
02/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC GEORGETO	894.10
02/10/2021	CITIBANK CORPORATE CARD	199136CY00391AAA	6412	MEALS CSHS GYM KINGWOOD 2	235.91
02/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL CORRINGAN 2/	80.24
02/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL ROBINSON 1/2	335.19
02/10/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6399	1/26 GAMECHANGERMEDIA	249.00
02/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC BELTON 1/	456.34
02/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOC V&JV MAGN	253.64
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6495	1/20HICKMAN TEA CERT	57.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092699066	6495	1/11ORTIZ TEMA MEMBER	160.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092699066	6495	2/2MCMILLANTXDEPTAG	204.76
02/10/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	1/11WESTSAFEKIDSREG	55.00
02/10/2021	CITIBANK CORPORATE CARD	2111130099924000	6411	1/22NORSWORTHY REG16	35.00
02/10/2021	CITIBANK CORPORATE CARD	2111130099924000	6411	1/22SHOALMIRE REG 16	35.00
02/10/2021	CITIBANK CORPORATE CARD	461136BD04399000	6399	1/18KLINGSICKCINEMARK	487.20
02/10/2021	EDUCATION SERVICE CENTER REGION 4	1991110011124033	6329	ENGAGING MATH VOL2-GRD3	50.00
02/10/2021	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL CSHS BG MAGNOLIA 1	198.00
02/10/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	1,469.15
02/10/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	1,199.30
02/10/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	3,634.74
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	443.03
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	6.33
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	4.23
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	253.29
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	548.64
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	150.48
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	239.54
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	29.59
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	9.81
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	35.32
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	6.61
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.19
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.00
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	3.69
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	0.25
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - BW COPIES	15.97
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - CLR COPIES	56.08
02/10/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	2.67
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	5.14
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	139.44
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	8.50
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	8.26
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	50.52
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.13
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	7.34
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR BW	139.40
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	161990-2 - LEASE	69.13
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	16.29
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	21.83
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
02/10/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.32
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	28.67
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	46.53
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	IRADV8505 7597H LEASE	335.37
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	19.24
02/10/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	16.88
02/10/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	13.49
02/10/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	8.68
02/10/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	56.63
02/10/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	9.82
02/10/2021	IMAGENET CONSULTING LLC	1991340092299062	6219	COPIER COST, PAGES PRINTE	67.54
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	0.90
02/10/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY) BW	4.28
02/10/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	CHICKADEE	31.45
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	CHOP CHOP ISS 4	20.36
02/10/2021	MAGAZINE SUBSCRIPTIONS PTP	2111110011224000	6329	ZOOTLES ISS 6	20.97
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6399	7404-27 EXTRA BUTTON WITH	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	TCK-300 STOCK STIRRUP 4"	199.00
02/10/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
02/10/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	JAN '21 MENTAL HEALTH/TRA	200.00
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#166661	19.99
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#707675	66.77
02/10/2021	SCHOLASTIC INC	2051610081134000	6329	#35J5 THE KISSING HAND	22.50
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM# 18197	4.08
02/10/2021	SCHOOL NURSE SUPPLY INC	2111110011224000	6399	ESTIMATED SHIPPING/HANDLI	7.15
02/10/2021	SCHOOL SPECIALTY LLC	199111EH00311003	6329	9780838876060 WW3000 BOO	147.75
02/10/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	CUBE ORGANIZER	13.94
02/10/2021	WILTONS OFFICEWORKS	1991610081299023	6399	FEL9140303 UNDERDESK KEYB	32.34
02/10/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	SEGLER SERVICE	90.00
02/10/2021	AGGIELAND GOLF CARS	461123PL00399000	6249	2002 EZ GO GOLF CART BATT	887.90
02/10/2021	ARGYLE HIGH SCHOOL	199136UL00399C03	6412	UIL INVITATIONAL B	100.00
02/10/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	JAN TECH PHONE SRV	867.47
02/10/2021	BARNES & NOBLE INC	199161PK81132032	6329	Q#1180949 & Q#1180951 PRE	875.22
02/10/2021	BLUE BAKER	1991310081199025	6499	CATERING WORKING MEETING	118.03
02/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	3 RADIOS FOR BUSES	523.96
02/10/2021	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6249	SERVICE CALL FOR DISHWAHE	97.00
02/10/2021	KELLY DERRICK	1991	2119	REIM TCEA OCT 2018	146.50
02/10/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	THE PATRIOT LIVESTOCK INV	105.00
02/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	360.17
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	015 GREEN 1/22	13.45
02/10/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	015 GREEN 1/24	11.76
02/10/2021	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	BOILER MOTOR FOR SOUTH KN	205.76
02/10/2021	HEB GROCERY COMPANY	1991110020123031	6399	#14 SPED RICHARDSON	177.19
02/10/2021	HEB GROCERY COMPANY	2051117710934000	6399	#19 CV/HDST HAMILTON	56.67
02/10/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	33.84
02/10/2021	HEB GROCERY COMPANY	4611230010199000	6499	#21 SK RANGEL	124.34
02/10/2021	HEB GROCERY COMPANY	8651000000100000	6999	#34 AMCHS ZAHN	20.00
02/10/2021	HUNTON SERVICES	1991510092599065	6247	SERVICE CALL TO WELBORN M	3,119.40
02/10/2021	KATY HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK KATY 3/	100.00
02/10/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	#FG277 COLORFUL MOSAIC SQ	8.54
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ITEM#JJ670	39.99
02/10/2021	LAKESHORE LEARNING MATERIALS	19911100112110RB	6399	CA110 WHITE TAPE PACK	18.99
02/10/2021	LEGACY ACE HARDWARE	1991510092599065	6319	BRASS FLOORPLATE SCREWS	39.98
02/10/2021	MUSIC IN MOTION INC	461111OR04211000	6399	I LOVE ORCHESTRA PENCILS	78.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	MUSIC IN MOTION INC	461111OR04211000	6399	I LOVE ORCHESTRA STICKERS	20.00
02/10/2021	MUSIC IN MOTION INC	461111OR04211000	6399	SYMPHONY POSTER, GUIDE &	79.00
02/10/2021	NATIONAL PRINT AND PROMO	1991410074499044	6399	ESTIMATED SHIPPING/HANDLI	106.64
02/10/2021	OFFICE DEPOT INC	7141610089599000	6399	#8658 KK SERICANO	49.99
02/10/2021	PETTY CASH-CSHS 003	199136UL00399C03	6499	KRISPY KREME 1/9	12.49
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611110020111000	6399	SAMS 12/13	29.40
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611110020111000	6399	SAMS 12/14	90.20
02/10/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111S420111000	6399	TEACHPAYTEACH 11/17	10.00
02/10/2021	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	CLOCKS D.W. USE	302.13
02/10/2021	TEACHER DIRECT	19911150102110CH	6399	00046 SB BIG BRICKS SET	79.76
02/10/2021	MARATHON FITNESS	199136BF00391AAA	6249	RETURN TRIP SERVICE CALL	125.00
02/10/2021	ALPHAGRAPHICS	1991360000191AAA	6399	TRACK TRIPLICATE FORM 100	80.00
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	COUNTING ON KATHERINE: HO	10.93
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	DETECTIVE DINOSAUR UNDERC	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6329	HOW TO DRIVE YOUR SISTER	4.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	HERCULES TUFF CHARGING ST	34.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	HOMZ PLASTIC STORAGE, MOD	52.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	SCHOOL ZONE - WORD PROBLE	2.99
02/10/2021	AMAZON COM LLC	19911100101110SK	6399	TREND ENTERPRISES, INC. T	7.86
02/10/2021	AMAZON COM LLC	19911100102110CH	6399	INVISIBLE INK PEN, 28 PAC	15.88
02/10/2021	AMAZON COM LLC	1991110010223031	6399	MR. PEN RETRACTABLE MECHA	23.97
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	2000 PIECES STICKERS SET	10.66
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	EDUPRESS INFERENCE GAME	21.95
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	HORSKY CLICKER TALLY COUN	5.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	HUBBARD SCIENTIFIC RAISED	49.99
02/10/2021	AMAZON COM LLC	19911100105110RP	6399	PENCIL SOLUTION POCKET	30.19
02/10/2021	AMAZON COM LLC	19911100107110PC	6399	BLACK STRING	6.99
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	ELMERS TAC N STICK REUSAB	5.19
02/10/2021	AMAZON COM LLC	19911100109110CV	6399	SEINGLINE GUILLOTINE PAPE	29.87
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	0.72
02/10/2021	AMAZON COM LLC	19911100111110SC	6399	LEARNING RESOURCE SNAP IT	12.48
02/10/2021	AMAZON COM LLC	1991110011125033	6399	AMSCAN FUN-FILLED MINI RA	13.93
02/10/2021	AMAZON COM LLC	1991110011125033	6399	AVERY ADDRESS LABELS WITH	9.88
02/10/2021	AMAZON COM LLC	19911150102110CH	6399	COUNTING TOYS - FROG BALA	33.96
02/10/2021	AMAZON COM LLC	19911151102110CH	6399	FLUORESCENT LIGHT DIFFUSE	38.99
02/10/2021	AMAZON COM LLC	199111EH00111001	6399	OFFICE MID BACK MESH CHAI	62.65
02/10/2021	AMAZON COM LLC	199111SC00311003	6399	RUBBERMAID COMMERCIAL CON	10.47

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	AMAZON COM LLC	1991410070199080	6399	IBUPROFEN	8.49
02/10/2021	AMAZON COM LLC	1991410074499044	6399	AMPAD 20-208 EVIDENCE 3"	5.63
02/10/2021	AMAZON COM LLC	1991410074499044	6399	PENTEL ENERGEL DELUXE RTX	3.47
02/10/2021	AMAZON COM LLC	1991410074499044	6399	TOPS THE LEGAL PAD WRITIN	6.83
02/10/2021	AMAZON COM LLC	4611110010411000	6399	CAFERRIA KIDS BUILDING KI	45.98
02/10/2021	AMAZON COM LLC	4611110010411000	6399	OSMO - GENIUS STARTER KIT	234.18
02/10/2021	AMAZON COM LLC	4611110011011000	6329	ASSORTED BOOKS FOR PPCD -	125.53
02/10/2021	AMAZON COM LLC	4611110300311000	6399	PASTA MAKER ATTACHMENT	594.95
02/10/2021	AMAZON COM LLC	461111ID00111000	6399	FARGO 45100 FULL COLOR RI	149.97
02/10/2021	AMAZON COM LLC	461111S510211000	6399	BULK DISPOSABLE EARBUDS,	40.32
02/10/2021	AMAZON COM LLC	461111S510211000	6399	IRON FILING CASES, PACK O	224.04
02/10/2021	AMAZON COM LLC	461111S510211000	6399	KLIM DISCMAN PORTABLE CD	201.56
02/10/2021	AMAZON COM LLC	461111S510211000	6399	KOLT MINING SAND SIFTER,	97.60
02/10/2021	AMAZON COM LLC	461111S510211000	6399	MAGNETIC WANDS, SET OF 24	191.80
02/10/2021	AMAZON COM LLC	461111S510211000	6399	MAKE A SPLASH 120 FLOOR M	137.76
02/10/2021	AMAZON COM LLC	4611230010799000	6399	ASTROBRIGHT PAPER BULK	55.13
02/10/2021	AMAZON COM LLC	4611230010799000	6399	DRY ERASE 72 PACK	19.98
02/10/2021	AMAZON COM LLC	4611230010799000	6399	LUNAR BLUE PAPER	15.86
02/10/2021	AMAZON COM LLC	4611230010799000	6399	PINK PAPER	13.82
02/10/2021	AMAZON COM LLC	7141610089599000	6399	FLAMELESS LED TEA LIGHT C	10.95
02/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 2/02/2	8.20
02/10/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS GH 1/28/	6.15
02/10/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BH 1/28/2	10.25
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1327205 001 - BLK,WHIT	134.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1348073 001 - BLK, WHT	146.85
02/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1351314 001 - BLK, BLK	1,853.25
02/10/2021	C C CREATIONS LTD	4611110020311000	6499	XT76H BAW YOUTH XTREME-TE	585.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BB00391AAA	6399	SHIPPING	150.00
02/10/2021	CARDINAL'S SPORTS CENTER INC	199136BR04391AAA	6399	SHIPPING	29.00
02/10/2021	CITIBANK CORPORATE CARD	1991110000122038	6499	1/27NASH BRAZOSCO TAX	62.51
02/10/2021	CITIBANK CORPORATE CARD	19911100110110GP	6329	CR1/28MURPHYGUMROADCO	-150.00
02/10/2021	CITIBANK CORPORATE CARD	199111DM041110FA	6399	2/3MORRISONPIONEERDRA	159.75
02/10/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	1/25 GADE OMNISANANTO	334.16
02/10/2021	CITIBANK CORPORATE CARD	19911300112990RB	6411	1/22 BRATCHER TMEAREG	60.00
02/10/2021	CITIBANK CORPORATE CARD	19911300201990OW	6411	1/27GUEST NWEA REG	25.00
02/10/2021	CITIBANK CORPORATE CARD	1991130081125033	6411	1/25COLEY REG 4	35.00
02/10/2021	CITIBANK CORPORATE CARD	199113CH001990FA	6411	1/215RAMOS TMEA REG	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	2/3LONGWELL TAPT REG	190.00
02/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS GYM ROUND ROCK	130.13
02/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH JV BRENHAM	241.00
02/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH JV MAGNOLIA	125.00
02/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH V BRENHAM 1	68.85
02/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL CORRINGAN 1/	419.32
02/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL DAY TOURNEY	341.29
02/10/2021	CITIBANK CORPORATE CARD	199136PW00391AAA	6412	MEALS CSHS PL TAYLOR 1/16	241.52
02/10/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB LK CREEK 2/	116.80
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/11 BROWN FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/12 HLAVIN FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	1/26 BURTON FINGERPR	49.25
02/10/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	1/15HICKMAN UTRGVJOB	300.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092599065	6495	1/21ORTIZ TEMA MEMBER	125.00
02/10/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	1/27NASH BRAZOSCO TAX	53.77
02/10/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	1/14HECKLER NTTA TOLL	10.45
02/10/2021	CITIBANK CORPORATE CARD	20512100812340EH	6411	1/7FELDSMANTUCKER	450.00
02/10/2021	CITIBANK CORPORATE CARD	2111130099924000	6411	1/22 RAMIREZ REG 16	35.00
02/10/2021	CITIBANK CORPORATE CARD	461136BH93491A01	6412	MEALS AMC BH @ RUDDER 1/1	385.50
02/10/2021	DECKER EQUIPMENT INC	1991510092599065	6319	SIGNS FOR COLLEGE VIEW HI	298.32
02/10/2021	EDUCATION SERVICE CENTER REGION 4	1991110011124033	6329	ENGAGING MATH VOL2-GRD2	50.00
02/10/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR SPECIAL DIET	31.23
02/10/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	435.87
02/10/2021	GULF COAST PAPER COMPANY INC	1991	1311	NSUCS ARM/HAMMER HE LAUND	1,103.04
02/10/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX RFDG BONDS, SRS 2	305.00
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	149.53
02/10/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	13.96
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	0.41
02/10/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	3.20
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	4.42
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.07
02/10/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
02/10/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	10.05
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET BW	4.31
02/10/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	3.94
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - CLR COPIES	110.17
02/10/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER# 161990	69.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	15.60
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	28.30
02/10/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
02/10/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	100.76
02/10/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	0.81
02/10/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC650JH BW COPIES	1.18
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	71.50
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	88.98
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	7.13
02/10/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	3.84
02/10/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	1.31
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANON QPYHP BW COPIES	18.42
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	2PMK9 ADMIN BW PRINTS	17.64
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	3UJAW TEACHER WKRM BW PRI	22.23
02/10/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANON QPYHP LEASE	197.40
02/10/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	4.43
02/10/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	19.84
02/10/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	4.64
02/10/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	5.16
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	5.16
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	64.83
02/10/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.59
02/10/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED BW	170.00
02/10/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	21.74
02/10/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	24.89
02/10/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	3.01
02/10/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.35
02/10/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	15.09
02/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM5553DN	26.46
02/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJ3525N	1.35
02/10/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	372.75
02/10/2021	M & A TECHNOLOGY INC	4611110010511000	6399	CANON PREMIUM BOND PAPER	184.75
02/10/2021	M-F ATHLETIC LLC	199136BR04291AAA	6399	6034-4.0-109 FIRST PLACE	147.00
02/10/2021	NAPA AUTO PARTS	1991340092299062	6319	BATTERY FOR 212 , HEADLIG	575.92
02/10/2021	NAPA AUTO PARTS	1991510092599065	6319	BRAKE FLUID	69.90
02/10/2021	NASCO/NASCO EDUCATION LLC	19911100108110FR	6399	TB26597 MATH FACT OH	53.43
02/10/2021	REALLY GOOD STUFF INC	19911100101110SK	6399	ITEM#164877	73.19

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/10/2021	DAVID SALYER	199136BW00191AAA	6216	UIL WEIGHT ASSESSMENT CER	200.00
02/10/2021	SCHOLASTIC INC	2051610081134000	6329	#25L4 ELEPHANT & PIGGIE F	53.00
02/10/2021	SCHOLASTIC INC	4811363810499000	6497	ESTIMATED SHIPPING/HANDLI	11.32
02/10/2021	SCHOLASTIC INC	4811363810499000	6497	VARIOUS BOOKS FOR BOOK VE	125.67
02/10/2021	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	ITEM#50272	122.76
02/10/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6249	BOILER REAPIRS AT AMCHS	1,221.95
02/10/2021	WILTONS OFFICEWORKS	2110110010124000	6399	ITEM #CYO520008	474.00
02/24/2021	AVID TEXAS STATE OFFICE	199113NC00131033	6411	REG#843272 KATIE HAGER A	-725.00
02/24/2021	AVID TEXAS STATE OFFICE	199113NC04131033	6411	REG # 843271 TAYLOR FIKAC	-725.00
02/24/2021	GEORGETOWN ISD ATHLETIC DEPT	199136GR00191AAA	6412.FEE	ENTRY AMC GR V GEORGETOWN	-200.00
02/24/2021	AVID TEXAS STATE OFFICE	199113NC04231033	6411	REG #843270 LATONYA STIL	-725.00
02/24/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136GR00191AAA	6412.FEE	ENTRY AMC GTRACK @ AMC 2/	-200.00
02/24/2021	AVID TEXAS STATE OFFICE	199113NC00331033	6411	REG #843273 JACQUELYN WA	-725.00
02/24/2021	ANCO INSURANCE B/CS INC	1991110099922038	6429	VOCATIONAL STUDENT WORK G	569.75
02/24/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	SEPT EHS WIRELESS	481.10
02/24/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	JAN SH WIRELESS	27.05
02/24/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	JAN OPR PHONE SRV	1,345.80
02/24/2021	ATMOS ENERGY CORP	2421510011099000	6258	FEB-3044063466	18.25
02/24/2021	ATMOS ENERGY CORP	2421510020299000	6258	FEB-3044063975	44.39
02/24/2021	ATMOS ENERGY CORP	1991510074899068	6258	FEB-3044085451	58.25
02/24/2021	ATMOS ENERGY CORP	2421510004299000	6258	FEB-3044087039	44.72
02/24/2021	ATMOS ENERGY CORP	1991510092399068	6258	FEB-4016269742	1,039.60
02/24/2021	ATMOS ENERGY CORP	1991510000299068	6258	FEB-4016955992	318.61
02/24/2021	BEAL PROPERTIES	2881610081199000	6499	RENTAL FOR LATE FEBRUARY	3,555.00
02/24/2021	BEN E. KEITH COMPANY	461111FD00311000	6399	RPO FOR SUPPLIES FOR FOOD	540.27
02/24/2021	BOOSTERS INC	199136CL00391C03	6399	ESTIMATED SHIPPING/HANDLI	19.51
02/24/2021	BURTON & BURTON/FLOWERS INC	461111FW00311000	6399	CREAM TIN POT COVER W/ GO	56.40
02/24/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	40.46
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-JAN	3,637.36
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-JAN	15.37
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-JAN	2,900.61
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-JAN	5,975.96
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-JAN	7,021.54
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-JAN	1,036.68
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-JAN	23.20
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-JAN	251.21
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-JAN	3,069.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-JAN	2,510.31
02/24/2021	COLLEGE ENTRANCE EXAM BOARD	1991310000199001	6339	PSAT TESTING 8/9/2020 (SE	1,677.00
02/24/2021	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	ROTARY INTERNATIONAL FOUN	25.00
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991410070199080	6399	INVOICE 4,5,& 6 - CHRISTM	79.50
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	199121S481199021	6399	HOLIDAY CARD FOR JEFF MAN	60.00
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210088123031	6399	HOLIDAY CARDS (CVHS WERE	26.25
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	DONATION TO AMCHS FOOD PA	1,508.99
02/24/2021	TERESA DENAE	2401	2119	STUDENT MEAL REFUND	11.35
02/24/2021	EAGLE MOUNTAIN FLAG AND FLAGPOLE	19911100108110FR	6399	TXET5X8 TEXAS FLAG	61.11
02/24/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	HONDO FFA INVITATIONAL CD	60.00
02/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	284.44
02/24/2021	FITNESS FINDERS	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.00
02/24/2021	GEORGETOWN ISD	199136CT00191AAA	6412.FEE	ENTRY AMC CT V GEORGETOWN	400.00
02/24/2021	GOPHER SPORT	2111110011224000	6399	65-960 EXERFIT ITTY MAT	22.95
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#84689	59.49
02/24/2021	HOUSTON COMMUNICATIONS INC	1991230000399003	6399	BATTERY FOR XPR6550	130.00
02/24/2021	HOUSTON COMMUNICATIONS INC	1991230000399003	6399	XPR3300E DIGITAL PORTABLE	1,485.00
02/24/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	56.52
02/24/2021	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	245.67
02/24/2021	KLEIN OAK ATHLETICS	199136GR00191AAA	6412.FEE	ENTRY AMC GR KLEIN OAK 2/	150.00
02/24/2021	OFFICE DEPOT INC	19912300202990CG	6399	POSTAGE STAMPS	330.00
02/24/2021	THE PEARL	2881610081199000	6499	RENT FOR: CHARLES MERCHAN	2,635.75
02/24/2021	PETTY CASH-BUSINESS OFFICE	1991	1103.744	PETTYCASH STARTUP	200.00
02/24/2021	PETTY CASH-BUSINESS OFFICE	199133PK81132032	6399	GR8 LAUNDRY 2/11/21	17.93
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6399	GR8 LAUNDRY 1/23/21	12.40
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19913300105990RP	6399	HEB 1/15/21	14.97
02/24/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	45.38
02/24/2021	RICE UNIVERSITY	199113SS00399003	6411	ONLINE HUMAN GEOGRAPHY AP	550.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	AMY MERRITT EARLY STAGE	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	ESTEFANIA DIAZ CHAMPS/DS	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	FELICIA NEVILLE EARLY S	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MICHELLE JEDLICKA CHAMP	250.00
02/24/2021	SAM'S CLUB DIRECT	1991110000311003	6499	SNACKS FOR ROC ON 2/3/21	44.36
02/24/2021	SAM'S CLUB DIRECT	1991110011023031	6399	POSTIVE REINFORCEMENT FMN	49.94
02/24/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	SNACKS FOR STAFF M&M MEET	52.76
02/24/2021	SIGN LANGUAGE INTERPRETING SERVICES	1991110088123031	6299	INTERPRETING SERVICES 1/2	130.00
02/24/2021	TEXAS LETTER JACKETS	1991310000399003	6497	ACADEMIC LETTER JACKET- K	30.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	TEXAS SOCIAL SECURITY PROGRAM	1991410074499044	6498	ACCOUNT 9291377 ANNUAL AD	42.00
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-JAN	225.93
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-JAN	831.46
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-JAN	708.89
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-JAN	21.92
02/24/2021	AHA! PROCESS INC	2111130011224000	6329	ESTIMATED SHIPPING/HANDLI	134.32
02/24/2021	APPLE INC	1991135681199021	6399	VPP PURCHASE CREDIT FOR N	107.88
02/24/2021	AT&T MOBILITY II LLC	2051510081234CEH	6256	SEPT EHS HOT SPOT	201.35
02/24/2021	ATMOS ENERGY CORP	1991510000199068	6258	FEB-3044064269	1,838.87
02/24/2021	ATMOS ENERGY CORP	2421510000199000	6258	FEB-3044064269	26.11
02/24/2021	ATMOS ENERGY CORP	1991510092599065	6258	FEB-3044064778	422.34
02/24/2021	ATMOS ENERGY CORP	1991510010599068	6258	FEB-3044085193	1,127.78
02/24/2021	ATMOS ENERGY CORP	1991510010799068	6258	FEB-3044087904	858.82
02/24/2021	ATMOS ENERGY CORP	2421510011299000	6258	FEB-4033308051	21.90
02/24/2021	AVID TEXAS STATE OFFICE	199113NC00131033	6411	REG#843272 KATIE HAGER A	725.00
02/24/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
02/24/2021	BURTON & BURTON/FLOWERS INC	461111FW00311000	6399	ESTIMATED SHIPPING/HANDLI	65.92
02/24/2021	CEDAR RIDGE AT COLLEGE STATION	2881610081199000	6499	RENT FOR: JENNIFER SMITH	1,834.76
02/24/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	JAN SH WIRELESS	35.02
02/24/2021	ATMOS ENERGY CORP	1991510000191A68	6258	FEB-3044062412	143.38
02/24/2021	ATMOS ENERGY CORP	2421510010299000	6258	FEB-3044062921	41.26
02/24/2021	ATMOS ENERGY CORP	1991510000399068	6258	FEB-3044063699	2,658.41
02/24/2021	ATMOS ENERGY CORP	2421510010199000	6258	FEB-3044085728	7.24
02/24/2021	BLUE BAKER	199136HS00199C01	6499	COOKIES FOR NHS CEREMONY	350.00
02/24/2021	BURTON & BURTON/FLOWERS INC	461111FW00311000	6399	STYROFOAM 2.75X4	20.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-JAN	143.90
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-JAN	131.99
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-JAN	1.88
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-JAN	12.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-JAN	0.35
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-JAN	7,028.20
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-JAN	26.96
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-JAN	270.61
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-JAN	273.89
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-JAN	667.12
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	19912100811990CA	6399	PRINTING OF 6 CHRISTMAS C	75.00
02/24/2021	DIDAX INC	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	8.95



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	EAGLE MOUNTAIN FLAG AND FLAGPOLE	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	9.33
02/24/2021	EAST TEXAS INSTRUMENT CO	199111SC00111001	6249	AMCHS SCIENCE INSTRUMENT	2,681.00
02/24/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	BRIDGELAND FFA VIRTUAL CD	48.00
02/24/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	FEB TTK PHONE SRV	6,881.82
02/24/2021	HARBOR FREIGHT TOOLS USA INC	1991530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	60.53
02/24/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	#04 CTE-AMCHS JONES	131.71
02/24/2021	HOBBY LOBBY STORES INC	4611110000111000	6399	99225125 AMCHS TREIDE	70.92
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	101.19
02/24/2021	JASONS DELI	4611110000111000	6499	27 BOX LUNCHES (JAZZ BAND	211.79
02/24/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	231.59
02/24/2021	JUNIOR LIBRARY GUILD	2111110011224000	6329	GE COTEGORY - GRAPHIC NOV	214.90
02/24/2021	CINDY LOHMEYER	2421000000300000	5751	REFUND STUDENT MEALS	28.05
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-JAN	1,307.62
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-JAN	205.65
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-JAN	320.53
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-JAN	62.20
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-JAN	359.01
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-JAN	10.34
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-JAN	46.40
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-JAN	203.56
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-JAN	1,203.28
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-JAN	6.71
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-JAN	174.84
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-JAN	179.93
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-JAN	46.40
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-JAN	33.97
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-JAN	2,622.39
02/24/2021	ANDREW EBERT	199136BD00199CFA	6299	MARCHING BAND DRILL DESIG	2,000.00
02/24/2021	EMBASSY RECORDS MGMT & STORAGE LLC	1991410074499044	6499	INVOICE# 0018283	57.50
02/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	667.62
02/24/2021	FIRETRON INC	1991530072699TTK	6399	SAPLING POWER SUPPLY - SC	2,060.00
02/24/2021	FIRETRON INC	1991530072699TTK	6399	REPAIR FOR TCC 2044 CONSO	564.00
02/24/2021	FITNESS FINDERS	19911100110110GP	6399	117-200: TOE TOKENS STAND	64.95
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#77985	25.49
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#92289	33.99
02/24/2021	HOBBY LOBBY STORES INC	2051117810534000	6399	99412404 RP/HDST DOWN	46.15
02/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	99235260 KK SERICANO	7.14

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	BACKFLOW REPAIR KITS	908.08
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	WATER HEATER AND STAND	562.27
02/24/2021	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	53.73
02/24/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	9.19
02/24/2021	JUNIOR LIBRARY GUILD	2111110011224000	6329	P CATEGORY - PRIMARY	176.04
02/24/2021	KATY ISD ATHLETICS	199136CT00191AAA	6412.FEE	ENTRY AMC CT V KATY 2/12/	160.00
02/24/2021	KATY ISD ATHLETICS	199136CT00191AAA	6412.FEE	ENTRY AMC CT JV KATY 2/9/	80.00
02/24/2021	VIRIDIANA MARTINEZ	2401	2119	STUDENT MEAL REFUND	17.35
02/24/2021	MARISA MCCORMICK	2401	2119	STUDENT MEAL REFUND	51.50
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	VANILLA CARAMEL FLAVOR, 0	6.29
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051117810734000	6399	GR8 LAUNDRY 2/11/21	17.92
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 11/2/2020	20.50
02/24/2021	PIZZA HUT	2421350000499000	6341	JANUARY INVOICES	110.40
02/24/2021	PIZZA HUT	2421350004399000	6341	JANUARY INVOICES	1,566.30
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	AMANDA ALLEN EARLY STAGE	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	CALLIE SKALABAN EARLY ST	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	ELIZABETH ORTEGA COACHIN	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	JANSEN SOLTIS CHAMPS/DSC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	JENNIFER SHOALMIRE COAC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	KARI BARMETTLER CHAMPS/D	250.00
02/24/2021	MACKIN EDUCATIONAL RESOURCES	2111110020124000	6329	VARIOUS READING MATERIALS	235.77
02/24/2021	MATHEMATICAL ASSOCIATION OF AMERICA	8651000000300000	6999	AMC 12 CONTEST BUNDLE A	27.00
02/24/2021	DWIGHT MINCHER	199136BW00191AAA	6216	2020-21 UIL WEIGHT CERIFI	175.00
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	EPSON® 200XL/200 (T200XL-	57.69
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	HP 902XL/902 CYAN/MAGENTA	116.46
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	ITALIAN SWEET CRÈME FLAVO	5.44
02/24/2021	PETTY CASH-BUSINESS OFFICE	199133PK81132032	6399	GR8 LAUNDRY 2/2/21	15.90
02/24/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	POST OFFICE 1/15/21	6.95
02/24/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	SHELL 1/14/21	2.00
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	WALMART 12/8/2020	46.14
02/24/2021	ROGUE WASTE RECOVERY & ENVIRONMENTA	1991510092599065	6299	USED OIL WASTE DISPOSAL	265.05
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	LAUREN VASSELLI CHAMPS/	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	LISA FEDORA COACHING CLA	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MADISON KACZYNSKI CHAMPS	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	TABATHA AREVALO CHAMPS/	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	VICKIE MARTIN CHAMPS/DS	250.00
02/24/2021	SAM'S CLUB DIRECT	19911100043110WB	6399	***RPO***	320.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	SAM'S CLUB DIRECT	1991115S201110OW	6399	5TH GRADE SCIENCE INSTRUC	83.55
02/24/2021	SAM'S CLUB DIRECT	19911300110990GP	6499	RPO FOR STAFF TREATS & FO	37.44
02/24/2021	SAM'S CLUB DIRECT	19912300111990SC	6399	RPO FOR FOOD&SUPPLIES-ADM	127.42
02/24/2021	SAM'S CLUB DIRECT	19912300201990OW	6499	ADMIN MISC SUPPLIES	486.70
02/24/2021	SAM'S CLUB DIRECT	1991310004199041	6399	STUDENT SUPPLIES ~ "RPO"	232.34
02/24/2021	SAM'S CLUB DIRECT	4611130020299000	6499	CHOCOLATE, CUPCAKES, KIT	184.76
02/24/2021	SAM'S CLUB DIRECT	461136OR04299000	6499	FOOD	140.70
02/24/2021	SAM'S CLUB DIRECT	8651000000100000	6999	SUPPLIES AS NEEDED FOR ST	95.12
02/24/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
02/24/2021	WALMART COMMUNITY/GEMB	8651000000100000	6999	#47 AMCHS HAWKINS	15.46
02/24/2021	WALMART COMMUNITY/GEMB	8651000000300000	6999	#51 CSHS WILSON	56.90
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-JAN	731.24
02/24/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN WINDOW IN	291.33
02/24/2021	AGGIE SWIM CLUB	199136CS00191AAA	6412.FEE	2021 REGIONAL SWIM ENTRY	510.00
02/24/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	JAN SH WIRELESS	32.06
02/24/2021	ATMOS ENERGY CORP	2421510000399000	6258	FEB-3044063699	57.02
02/24/2021	ATMOS ENERGY CORP	2421510010599000	6258	FEB-3044085193	28.92
02/24/2021	ATMOS ENERGY CORP	1991510010199068	6258	FEB-3044085728	271.05
02/24/2021	ATMOS ENERGY CORP	1991510004299068	6258	FEB-3044087039	1,552.42
02/24/2021	ATMOS ENERGY CORP	1991510020199068	6258	FEB-3044087299	604.01
02/24/2021	ATMOS ENERGY CORP	2421510020199000	6258	FEB-3044087299	16.76
02/24/2021	BCS MA EQUITY LLC/ HUNTERS POINT	2881610081199000	6499	RENT FOR: ARICKA SIMPSON	1,917.94
02/24/2021	BURTON & BURTON/FLOWERS INC	461111FW00311000	6399	RPO FOR FLORAL SUPPLIES	279.34
02/24/2021	CHICK-FIL-A-HWY 6 LOCATION	8651000000300000	6999	YEARBOOK CLUB LATE NIGHT	214.44
02/24/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	MEALS FOR GIRLS BASKETBAL	389.84
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-JAN	560.42
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-JAN	121.63
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-JAN	609.87
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-JAN	214.38
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-JAN	42,785.81
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-JAN	2,827.46
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-JAN	1,136.16
02/24/2021	AMAZON COM LLC	1991110000122038	6397	TOPEAKMART HEAVY DUTY 4 L	257.98
02/24/2021	AMAZON COM LLC	1991110000122038	6399	ALCOHOL PREP PADS, 400WIP	107.88
02/24/2021	AMAZON COM LLC	1991110000322038	6399	DECORRACK 4SET CEREAL BOW	4.99
02/24/2021	AMAZON COM LLC	1991110000322038	6399	GOTIDEAL ACRYLIC PAINT SE	28.04
02/24/2021	AMAZON COM LLC	1991110000322038	6399	SEW TECH 60PCS BOBBINS FO	8.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	1991110000422038	6399	ETEKCITY 0.1G FOOD KITCHE	18.79
02/24/2021	AMAZON COM LLC	1991110000422038	6399	PREMIUM GARLIC PRESS, ZUL	13.93
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	ESTIMATED SHIPPING/HANDLI	8.24
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	FLEXISPOT 32 INCH STADNIN	129.99
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	PACON PAC54681 4-PLY RAIL	20.49
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	CORRECTION TAPE	9.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	FRACTIONS IN DISGUISE	7.95
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	FULL HOUSE: INVITATION TO	6.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	THE IMPORTANT BOOK	6.59
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	BANDANA - ORANGE (LAKE)	9.90
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	BUSINESS SOURCE SELF STIC	52.31
02/24/2021	AMAZON COM LLC	1991110020121033	6399	36 PCS SANDPAPER SHEETS-G	5.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	MICRO USB CAVLE XIAE 5 PA	7.99
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	PERLER BEADS FUSE BEADS F	40.78
02/24/2021	AMAZON COM LLC	199111LA202110CG	6399	EZ READER STRIPS	51.94
02/24/2021	AMAZON COM LLC	199111SC04211042	6399	FRESH STEP CAT LITTER	57.24
02/24/2021	AMAZON COM LLC	1991210088123031	6399	PILOT DR. GRIP LIMITED RE	5.94
02/24/2021	AMAZON COM LLC	1991230000199001	6399	GRTARD 40PACK FRIDGE MAGN	29.90
02/24/2021	AMAZON COM LLC	1991310000199001	6399	HOME_CHOICE PERSONAL CERA	51.90
02/24/2021	AMAZON COM LLC	1991330000399003	6399	ENERGIZER CR2032 BATTERIE	6.99
02/24/2021	AMAZON COM LLC	199136BB00191AAA	6397	TRIPOD	39.98
02/24/2021	AMAZON COM LLC	1991410074799047	6399	CABLE CLAMP 100 PK	6.70
02/24/2021	AMAZON COM LLC	1991410074799047	6399	FOTGA NP-F970 BATTERY BOA	45.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG ARTICULATING ROS	20.09
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG HOT SHOE MOUNT A	12.99
02/24/2021	AMAZON COM LLC	4611110010411000	6399	COOGAM WOODEN HEXAGON PUZ	15.99
02/24/2021	AMAZON COM LLC	4611110011011000	6399	AMERICAN PLASTIC TOYWS, C	74.99
02/24/2021	AMAZON COM LLC	461111AR10511000	6399	SOFTENING LIGHT FILTERS	33.54
02/24/2021	AMAZON COM LLC	461111S110911000	6329	GREEN EGGS AND HAM - KIND	7.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	LUNA AND ME THE TRUE STOR	10.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	DIGITAL KITCHEN TIMERS BI	12.97
02/24/2021	AMAZON COM LLC	461111S510211000	6399	DURACELL OPTIMUM AAA BATT	15.70
02/24/2021	AMAZON COM LLC	4811112510411000	6399	RUBBERMAID COMMERCIAL PRO	85.54
02/24/2021	AMAZON COM LLC	7141610089599000	6399	32PCS SMALL MINI CLAY POT	15.58
02/24/2021	SAM'S CLUB DIRECT	1991130000426004	6499	FOOD FOR STAFF DEVELOPMEN	140.12
02/24/2021	SAM'S CLUB DIRECT	19913300043990WB	6399	***RPO***	107.64
02/24/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	AMCHS ATH RUNNING PO FOR	508.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	SAM'S CLUB DIRECT	1991410074899048	6495	SAM'S MEMBERSHIP FEES	740.00
02/24/2021	SAM'S CLUB DIRECT	461136ST04399000	6399	STUCO GENERAL SUPPLIES	124.24
02/24/2021	SAM'S CLUB DIRECT	8651000000100000	6999	FFA WEEK AND WELCOME TO T	112.40
02/24/2021	SKILLS USA INC	1991360000422038	6412	SKILLSUSA TEXAS D-07 FALL	296.00
02/24/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
02/24/2021	UIL MUSIC REGION 8	199136OR00199CFA	6412	926-STRING ORCHESTRA 57 M	445.00
02/24/2021	UNIVERSITY OF TEXAS AT AUSTIN HS	19911300111990SC	6411	BLC010 BEGINNER COURSE	585.00
02/24/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	38.09
02/24/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
02/24/2021	WALMART COMMUNITY/GEMB	1991110000323031	6399	#52 CSHS ZIEGELMAN	149.20
02/24/2021	WALMART COMMUNITY/GEMB	1991360000191AAA	6499	#49 ATH MCCRAY	98.96
02/24/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	164.81
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-JAN	643.24
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-JAN	23.07
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-JAN	327.77
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-JAN	9.10
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-JAN	192.33
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-JAN	4.67
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-JAN	59.18
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-JAN	167.68
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-JAN	318.51
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-JAN	1,043.25
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-JAN	16.08
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991310081399035	6399	HOLIDAY CARDS FOR CHERI H	45.00
02/24/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6399	WISENT 7 X SERIES NETWORK	1,992.86
02/24/2021	DISTRICT 1 AREA 12 FFA	8651000000100000	6999	AREA 12, BRAZOS VALLEY DI	988.00
02/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	VALVE BOX AND SPRINKLER	318.67
02/24/2021	GOPHER SPORT	2111110011224000	6399	ESTIMATED SHIPPING/HANDLI	6.50
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#84688	59.49
02/24/2021	HEARTLAND PARK & RECREATION LLC	69158100104990CI	6639	INSTALLATION FOR SOUTHWOO	19,800.00
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	237.33
02/24/2021	HUNTSVILLE HIGH SCHOOL	199136GR00191AAA	6497	MEDALS FOR JV TRACK MEET	196.91
02/24/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	55.52
02/24/2021	AIMEE KENESON	2401	2119	STUDENT MEAL REFUND	32.20
02/24/2021	THE LAB / TOM THOMPSON	1991330000499004	6299	CVHS STUDENT DRUG TESTING	36.00
02/24/2021	LEGACY ACE HARDWARE	1991510092599065	6319	HEATERS	69.99
02/24/2021	COLBY MENEFFEE	461136SP00199000	6216	JUDGE FOR CANYON/TASCOSA	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	EPSON® 200XL DURABRITE® U	31.49
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	ORIGINAL FLAVOR, 0.38 OZ	4.27
02/24/2021	OFFICE DEPOT INC	199111002011100W	6399	USPS FOREVER STAMPS, 100/	110.00
02/24/2021	PETTY CASH-BUSINESS OFFICE	199111S781111021	6397	AMERICAN STONE 2/4/21	37.00
02/24/2021	PETTY CASH-BUSINESS OFFICE	461141SL74899000	6499	DOLLAR TREE 2/2/21	26.00
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	HOBBY LOBBY 1/7/21	7.30
02/24/2021	PIZZA HUT	2421350004199000	6341	JANUARY INVOICES	1,373.10
02/24/2021	PIZZA HUT	2421350004299000	6341	JANUARY INVOICES	1,400.70
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	ELIZABETH POPRICK CULTUR	350.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	ALISON STONE COACHING CL	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	CAROL PLASENCIA CHAMPS/D	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	KATHRYN MCDONALD EARLY S	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	LINDSAY GOUGH CHAMPS/DSC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MONICA SIGLER CHAMPS/DSC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	PETER MARTIN CHAMPS/DS	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	SARAH KASTELEIN CHAMPS/D	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	VICKIE MARTIN EARLY STAG	250.00
02/24/2021	SAM'S CLUB DIRECT	1991130004299042	6499	FOOD AND DRINKS	298.94
02/24/2021	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR SPED MEETING	191.84
02/24/2021	ANGELIQUE TOLER	2421000000300000	5751	REFUND STUDENT MEALS	176.70
02/24/2021	UIL MUSIC REGION 8	199136OR00199CFA	6412	926- STRING ORCHESTRA - 3	445.00
02/24/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
02/24/2021	AMAZON COM LLC	7141610089599000	6399	PEPPERMINT ESSENTIAL OIL	34.84
02/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 2/2/21	8.20
02/24/2021	ARBITERSPORTS LLC	199136GH04291AAA	6216	REF AMCMS GH 2/8/21	420.00
02/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 2/9/21	160.00
02/24/2021	AVINEXT	1991530072699TTK	6397	HP ELITEBOOK 840 G7	929.00
02/24/2021	AVINEXT	2111110011224000	6397	ERGOTRON YES 24 CART	999.00
02/24/2021	AVINEXT	461111S510211000	6399	SUP BEETLECASES BLUE	49.00
02/24/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	4,247.04
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	UA1343184 EVO S/S CAGE JA	342.65
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NK907564-101 WHT/CRIM-ZOO	960.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1327205-609 MAR/WHT QUA	450.00
02/24/2021	C C CREATIONS LTD	199111002011100W	6399	ART CHARGES	62.50
02/24/2021	C C CREATIONS LTD	461136CL00391000	6399	CHEER COLOR SIGNS	68.00
02/24/2021	C C CREATIONS LTD	461136CT93491A03	6497	TENNIS MEDALS PDU-TR-222	393.60
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#GGCLASS COLORATIONS GLIT	43.01

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051110F81124000	6399	#NATSQ22 ANGELES NATURALW	163.18
02/24/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM JAN 2021	66.15
02/24/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	141.80
02/24/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM JAN 2021	22.18
02/24/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	CATALOGING AND PROCESSING	75.26
02/24/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM DEC 2020	17.25
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	261.43
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	0.64
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	2.09
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	13.26
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	31.14
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	12.39
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	7.00
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	45.35
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.15
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	77.89
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	15.55
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	67.85
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	4.01
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224	5.24
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	59.66
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	1.73
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUMK2 BW COPIES	1.37
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	0.50
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	7.24
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	2.71
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6SOJK BW COPIES	2.20
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	P1MQJ LEAE	197.40
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	16.33
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	89.93
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	48.18
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHIND ID J4K3P - 4TH GR	5.08
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACUTL	302.37
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.24
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	TEACHER WRKRM 7597H BW C	329.85
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	456.82
02/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	18.17
02/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	9.84
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	9.42
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	76.32
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	190.52
02/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	22.85
02/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	41.68
02/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	19.81
02/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	11.16
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTO	17.47
02/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	85.43
02/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	10.35
02/24/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	5.81
02/24/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	67.67
02/24/2021	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 1/20/21,	580.00
02/24/2021	LISLE VIOLIN SHOP	199111OR203110FA	6249	CELLO AND BASS RESTRINGIN	855.00
02/24/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	BACK ON TRACK 2021 S/S HO	1,608.00
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADEK0123 L/S TEE - BLK/WH	220.00
02/24/2021	MONOGRAMS & MORE	461136CK93491A03	6399	SETUP	25.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	TRI BLEND L/S RAGLAN TEE	180.00
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,913.63
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,238.01
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,434.04
02/24/2021	TEACHSTONE TRAINING LLC	199113PK10732032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	CSOHR170RC PRINTING CALCU	50.04
02/24/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	MMM65412SSMIA 3X3 POSTITS	19.24
02/24/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZE231 - LABELING TAPE	35.37
02/24/2021	WALMART COMMUNITY/GEMB	865100000100000	6999	#50 AMCHS HAWKINS	36.78
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-JAN	7.23
02/24/2021	AMAZON COM LLC	1991110000122038	6399	CN OUTLET WHOLESALE KIDS	119.95
02/24/2021	AMAZON COM LLC	1991110000322038	6399	80Z SPRAY BOTTLES, 4PK	6.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	1991110000322038	6399	CLEAR 3.4OZ 100ML PLASTIC	14.99
02/24/2021	AMAZON COM LLC	1991110000322038	6399	PINKING SHEARS, 9", ZIGZA	21.98
02/24/2021	AMAZON COM LLC	19911100043110WB	6329	THE 7 HABITS OF HIGHLY EF	249.00
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	GUMMY WORMS CANDY, 5 POUN	12.49
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SMART 1485756 RAIL	42.69
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA BULK CRAYONS 24 P	34.75
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	PACON SUPERBRIGHT SENTENC	13.56
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	REPLOGLE STUDENT GLOBE	59.99
02/24/2021	AMAZON COM LLC	19911100109110CV	6399	PACON 4 PLY RAILROAD BOAR	44.19
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	50 BELOW ZERO (LAKE)	6.95
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH THERMAL LAMINATING	19.02
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SIDEWALK CHALK - 144 PACK	23.99
02/24/2021	AMAZON COM LLC	1991110020121033	6399	3 LB CANDY TREATS-GT INST	39.98
02/24/2021	AMAZON COM LLC	1991110020121033	6399	HEATOE 6 PACK SINGLE HOLE	9.71
02/24/2021	AMAZON COM LLC	1991110020121033	6399	LEGO LME REPLACEMENT PACK	74.75
02/24/2021	AMAZON COM LLC	1991110020121033	6399	MONTOPACK BAMBOO TOOTHPIC	5.97
02/24/2021	AMAZON COM LLC	1991110020321033	6399	BOX CUTTER UTILITY KNIFE	13.97
02/24/2021	AMAZON COM LLC	1991110020321033	6399	POWER STRIP WITH USB CHAR	56.00
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	SHINY SILK GOLD SILVER CO	39.79
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	AMAZON BASIC 48 PK AA BAT	15.49
02/24/2021	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, GREEN, 50 PIECE	19.58
02/24/2021	AMAZON COM LLC	1991120000399003	6329	MASS EFFECT: ASCENSION	7.99
02/24/2021	AMAZON COM LLC	19911300105990RP	6399	RELAXATION BALL	14.89
02/24/2021	AMAZON COM LLC	1991130081199021	6399	WIRELESS KEYBOARD AND MOU	59.99
02/24/2021	AMAZON COM LLC	1991210080199038	6396	MOUNTING DREAM UL LISTED	33.97
02/24/2021	AMAZON COM LLC	1991210080199038	6399	EASYPAG 2 PCS 3.5" ROUND	6.89
02/24/2021	AMAZON COM LLC	1991210088123031	6399	CUTE SMALL NOTEBOOKS - 12	25.94
02/24/2021	AMAZON COM LLC	1991210088123031	6399	PAPER MATE HANDWRITING TR	25.78
02/24/2021	AMAZON COM LLC	1991310000399003	6399	BOSTITCH OFFICE IMPULSE 3	38.13
02/24/2021	AMAZON COM LLC	19913100043990WB	6399	SMEAD FOLDERS, 1/3 CUT TO	261.54
02/24/2021	AMAZON COM LLC	1991340092299062	6319	DOLLY AND NEW WHEELS FOR	103.93
02/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	AC DC ADAPTER FOR ELATION	19.89
02/24/2021	AMAZON COM LLC	1991410074799047	6399	HARWERREL ALUMINUM 50 MM	13.59
02/24/2021	AMAZON COM LLC	1991410074799047	6399	NICEYRIG LEATHER ROSETTE	29.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG HDMI USB-C CABLE	19.90
02/24/2021	AMAZON COM LLC	461111FW00311000	6399	TINAWOOD NATURAL PEACOCK	32.58
02/24/2021	AMAZON COM LLC	461111S110911000	6329	A BUG AND A WISH -KINDLE	6.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	461111S110911000	6329	HATTIE PECK - KINDLE EDIT	10.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	PICASSO TILES 16 PIECE MA	19.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	PLAY DOH MODELING COMPOUN	14.99
02/24/2021	AMAZON COM LLC	461111S420111000	6399	ARTEZA LIQUID CHALK MARKE	39.89
02/24/2021	AMAZON COM LLC	461111S510211000	6399	DURABLE MAGAZINE HOLDER,	118.90
02/24/2021	AMAZON COM LLC	7131610089799000	6399	RETEVIS RT22 WALKIE TALKI	439.98
02/24/2021	AMAZON COM LLC	7141610089599000	6399	THIEVES ESSENTIAL OIL BLE	44.99
02/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 2/9/21	8.20
02/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 2/8/21	6.15
02/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 1/29/21	6.15
02/24/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BH 2/4/	6.15
02/24/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 2/8/21	285.00
02/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 2/9/21	180.00
02/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 2/2/21	170.00
02/24/2021	AVINEXT	1991210081499025	6398	HP B500 MOUNTING KIT	21.00
02/24/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	1,414.41
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	NBT4040V5 TURF SHOE - BLK	529.50
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1282140-290 DESERT SAND	270.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1351360-014 HALO GRAY S	485.00
02/24/2021	C C CREATIONS LTD	199111002011100W	6399	WRAP ORCHESTRA DOOR 321 F	596.00
02/24/2021	C C CREATIONS LTD	199136CH04399CFA	6497	UIL ORCHESTRA BLACK/SILVE	12.00
02/24/2021	C C CREATIONS LTD	199136SB00391AAA	6399	AUGUSTA WICKING FLEECE HO	952.00
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#SPIFFY COLORATIONS STUBB	18.82
02/24/2021	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	RENTAL CSHS GYM KINGWOOD	104.00
02/24/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	LIBRARY BOOKS BOUND 142 T	1,646.10
02/24/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	52.87
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	3.21
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	0.87
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	8.28
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	15.93
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	52.33
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	5.72
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	3.24
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	4.93
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y4347 CLR - AMCHS	59.01
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	469.02
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	79.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.99
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.24
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	6.67
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	1.34
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.48
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	6.26
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 WORKROOM	307.76
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	78.96
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	7.79
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304	3.61
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W	1.61
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	16.34
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	18.71
02/24/2021	ERIN L ALBERS	1991110088123031	6411	M REIM JAN 2021	22.62
02/24/2021	AMAZON COM LLC	1991110000122038	6397	DEXBOARD 48X36" MAGNETIC	59.59
02/24/2021	AMAZON COM LLC	1991110000322038	6399	25 TOOTHBRUSHES, INDIVIDU	10.99
02/24/2021	AMAZON COM LLC	1991110000322038	6399	PAINT BRUSHES, 30PCS	6.39
02/24/2021	AMAZON COM LLC	1991110000422038	6399	COLANDER SET, 2 COLLAPSIB	11.99
02/24/2021	AMAZON COM LLC	1991110000422038	6399	GIBSON HOME PLAZA CAFE 12	124.86
02/24/2021	AMAZON COM LLC	1991110000422038	6399	S&T INC ABSORBENT REVERSI	15.98
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	FISH FOOD, 600 G	24.49
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	SPAGHETTI AND MEATBALLS F	6.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	HAND 2 MIND READNG RODS -	17.93
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	HEFTY PARTY PLASTIC CUPS	13.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SARGENT ART - 3 POUNT ART	9.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SCHOLASTIC CHILDREN'S THE	26.58
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	TIFARA BEAUTY - 42 PACK C	25.98
02/24/2021	AMAZON COM LLC	1991110020121033	6399	100M/328 FT COTTON STRING	4.49
02/24/2021	AMAZON COM LLC	19911100202110CG	6399	3V BUTTON BATTERY	9.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	FILE FOLDERS 1/3 CUT BOX	9.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	SHOOTER GLASS MARBLES	10.99
02/24/2021	AMAZON COM LLC	199111MT00311003	6399	ACDELCO 100-COUNT AAA BAT	89.56
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	ANVIN PIPE CLEANERS-100PC	9.98
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	M & M'S CANDY SINGLES	23.50
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	NINJA LIFE HACKS BOX SET	44.66
02/24/2021	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, RED, 50 COUNT	19.58
02/24/2021	AMAZON COM LLC	1991120000399003	6329	MISTBORN: THE FINAL EMPIR	24.44

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	1991120000399003	6329	REBECCA	29.99
02/24/2021	AMAZON COM LLC	19911300110990GP	6399	FOAM CUPS	36.30
02/24/2021	AMAZON COM LLC	1991210080199038	6396	AMAZON BASICS UNI-DIRECTI	12.49
02/24/2021	AMAZON COM LLC	1991210088123031	6399	MASTERPIECES NCAA TEXAS A	71.88
02/24/2021	AMAZON COM LLC	1991210088123031	6399	TOPS THE LEGAL PAD WRITIN	39.30
02/24/2021	AMAZON COM LLC	1991230000199001	6399	GE INDOOR OFFICE EXTENSIO	7.97
02/24/2021	AMAZON COM LLC	1991230000199001	6399	PRANDOM LARGE COLLAPSIBLE	41.55
02/24/2021	AMAZON COM LLC	1991230000399003	6399	TOYUUGO SPACE HEATER, 600	22.99
02/24/2021	AMAZON COM LLC	1991410070199080	6399	48PK VIT E HAND SANITIZER	48.00
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG ALLEN WRENCH SCR	6.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG MINI ANTI-OFF QU	13.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	STEEL SCREWS 1/4" 3 PK	7.97
02/24/2021	AMAZON COM LLC	461111S110911000	6329	CHAMP AND MAJOR:FIRST DOG	10.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	WORDY BIRDY	7.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	MELON RIND CLUMSY THIEF I	14.97
02/24/2021	AMAZON COM LLC	461111S110911000	6399	MELON RIND CLUMSY THIEF J	14.97
02/24/2021	AMAZON COM LLC	461111S420111000	6399	BOARD GEEKS 25 PACK DRY E	39.95
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	COLORLED FOUR-PLY POSTER B	18.55
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	PACON PAC54621 6-PLY RAIL	20.48
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	HAND2MIND - 5786 TEN-SIDE	26.25
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SHARPIE FLIP CHART - 1 PA	6.05
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SOMETHING GOOD (LAKE)	2.49
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	STEPHANIE'S PONYTAIL (LAK	6.95
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	50PC BABY DOLL FEEDING/CA	21.99
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	IHAHA 307PC KIDS BLDG BLO	59.99
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	PREXTEX REALISTIC LOOKING	15.99
02/24/2021	AMAZON COM LLC	1991110020121033	6399	CRAFTZILLA DUCT TAPE, 6 C	55.96
02/24/2021	AMAZON COM LLC	19911100202110CG	6399	LIGHT IT TOUCH LIGHT	8.33
02/24/2021	AMAZON COM LLC	1991110020321033	6399	CANARY CORRUGATED CARDBOA	52.50
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	SHARPIE RETRACTABLE MARKE	4.37
02/24/2021	AMAZON COM LLC	1991120000399003	6329	WRATH OF THE DRAGON KING	15.20
02/24/2021	AMAZON COM LLC	19911300105990RP	6399	CONVERSATION CUBES	10.80
02/24/2021	AMAZON COM LLC	19911300105990RP	6399	ROOSTER SOCKS	9.95
02/24/2021	AMAZON COM LLC	1991230000199001	6399	ADHESIVE CERAMIC MAGNETS	14.48
02/24/2021	AMAZON COM LLC	1991310000399003	6399	UNI-BALL VISION ROLLERBAL	17.99
02/24/2021	AMAZON COM LLC	19913100043990WB	6399	AVERY NEON ADDRESS LABELS	52.08
02/24/2021	AMAZON COM LLC	1991340092299062	6319	WELL NUTS, REFRACTOMETER	74.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	4611110020111000	6399	300 GLOW STICKS-EAGLE TEA	19.90
02/24/2021	AMAZON COM LLC	4611110020111000	6399	ONFORU LED UV BLACK LIGHT	21.99
02/24/2021	AMAZON COM LLC	461111FW00311000	6399	TRI COLOR METALLIC MARDI	31.78
02/24/2021	AMAZON COM LLC	461111S110911000	6329	BIG BOOK OF BUGS	16.82
02/24/2021	AMAZON COM LLC	461111S110911000	6329	NO MORE NOISY NIGHTS - KI	7.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	BRAIN FLAKES 500 PIECES I	14.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	CMS MAGNETICS CERAMIC MAG	10.56
02/24/2021	AMAZON COM LLC	461111S420111000	6399	KISSDREAM 152 PCS CARNIVA	16.95
02/24/2021	AMAZON COM LLC	461136AR04399000	6399	4 POUNDS 2-3 INCH NATURAL	31.98
02/24/2021	AMAZON COM LLC	461136AR04399000	6399	KRYLON K01309 GALLERY SER	23.72
02/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BH 2/6/21	230.00
02/24/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	2,948.03
02/24/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	3,624.93
02/24/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,228.47
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NKCJ0959-091 CARB HEA NP	460.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1282140-001 BLK WHT CHI	270.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1306060-040 GRAPHITE ME	675.00
02/24/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	SLIPP-NOT REPLACEMENT SHE	94.00
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#PTOOL PORTABLE TOOL BOX	21.99
02/24/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL FOR PLUMBING	262.50
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	156.33
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	21.81
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	162.17
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	6.93
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	JPBCB1T09Z COLOR COPIES	8.65
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	MXDCL7K1LS BW COPIES	22.99
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0K2 BW COPIES	13.93
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72T BW COPIES	78.49
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	27.80
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	31.07
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	6A4M3 FOURTH GRADE BW PRI	10.60
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	P6MR2 FIRST GRADE BW PRIN	48.02
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	QKW37 LIBRARY BW PRINTS	2.52
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	15.45
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	49.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	24.05
02/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	50.02
02/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.96
02/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	8.96
02/24/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	35.74
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECT	6.23
02/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	124.06
02/24/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	84.03
02/24/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	COMPUTER SERVICES - JQ49H	3.17
02/24/2021	LISLE VIOLIN SHOP	199111OR001110FA	6249	REPAIRS	95.00
02/24/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ART CHARGES	20.00
02/24/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/24/2021	MONOGRAMS & MORE	199136CK00191AAA	6399	MEN'S WHITE POLO - WHT/MR	28.79
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADDW6862 T19 TRACK PANT -	152.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A01	6399	B3001CATHHE UNISEX T-SHIR	374.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A01	6399	B3001YATHHE YOUTH S/S TEE	20.00
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR VARIOUS SCHOO	825.48
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	CRL-BELLPLATE 5J-CARROLL	39.90
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	RT-RTE 11 11- RHYTHM TEC	42.00
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	SW-FENG26 9G-WEISS FENG (	269.95
02/24/2021	TEACHSTONE TRAINING LLC	2051130081134000	6299	CLASS FOUNDATIONS FOR TEA	2,249.85
02/24/2021	WILTONS OFFICEWORKS	1991410074499044	6399	HP 30X, (CF230X) HIGH YIE	189.98
02/24/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS GH 2/8/21	6.15
02/24/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 2/6/21	685.00
02/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BH 2/5/21	150.00
02/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 1/13/21	80.00
02/24/2021	AVINEXT	19911100043110WB	6397	HP ELITEBOOK 840 G5 LCD D	375.00
02/24/2021	AVINEXT	1991210081499025	6398	HP WIRELESS MOUSE & KEYBO	81.00
02/24/2021	AVINEXT	1991530072699TTK	6299	CROWN CDI2000 TWO-CHANNEL	969.00
02/24/2021	AVINEXT	199153AV99999TTK	6397	NEC UM351W	4,495.00
02/24/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,263.55
02/24/2021	BRAZOS INDUSTRIES	1991510092599065	6299	ROOF VENT INSTALLATIONS F	1,159.83
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NK897020-012 BLK/WHT DRY	420.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NKCJ0965-100 WHT NP SHRT	500.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NSPFWAD-HOVR INFINITE 2	89.95
02/24/2021	C C CREATIONS LTD	19911100201110OW	6399	WRAP BAND DOOR 323 FULL C	900.00
02/24/2021	C C CREATIONS LTD	199136SB00391AAA	6399	BADGER CORE L/S TEE - GRA	70.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	C C CREATIONS LTD	199136SB00391AAA	6399	BADGER CORE L/S TEE - PUR	70.00
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	0.38
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	0.08
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	2.67
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	15.77
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	659.91
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	156.11
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	5.37
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	80.26
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	18.89
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	1.84
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	3.05
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	3.19
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	3.59
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	23.97
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	3.65
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - CLR	1.74
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.36
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	MXDCL7K1LS COLOR COPIES	389.88
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0JH BW COPIES	0.95
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72J BW COPIES	24.76
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	13.23
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	12.77
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	16.24
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	61.49
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	33.21
02/24/2021	ENTERPRISE RENT A CAR	199136CY00191AAA	6412	RENTAL AMC GYM KINGWOOD 2	103.48
02/24/2021	ENTERPRISE RENT A CAR	199136GH00191APS	6411	RENTAL AMC GH SCOUT PLAY	89.00
02/24/2021	ENTERPRISE RENT A CAR	199136GH00191APS	6412	RENTAL AMC GH FAIRFIELD 2	267.00
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	22.61
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	5.75
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	10.18
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	39.44

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	2.70
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	57.20
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	49.99
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	8.27
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	9.51
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	3.11
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	5.27
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	7.19
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	43.50
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE CLR	58.58
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210	26.38
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	1,029.34
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - CLR	50.71
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0JG BW COPIES	22.99
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	WE58A KINDER BW PRINTS	11.22
02/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	386.11
02/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
02/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	35.18
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
02/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	3.80
02/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	6.68
02/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	32.34
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
02/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	2.01
02/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	49.54
02/24/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	28.42
02/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	5.33
02/24/2021	INTERQUEST GROUP INC	1991520081499025	6299	FULL DAY SERVICE 1/20/21	580.00
02/24/2021	SARAH E KIRBY	1991110088123031	6411	M REIM JAN 2021	36.79
02/24/2021	KURITA AMERICA INC	1991510092599065	6299	MONTHLY WATER TREATMENT F	1,125.32
02/24/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	AP-270-MNT-H1 270 SERIES	132.30
02/24/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA LIC-K-12 AOS 1 DEV	161.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	LEE BHM CORP	1991130099921033	6491	TRANSACTION:10000684741-0	155.62
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	2PMK9 ADMIN BW PRINTS	43.79
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	XY9J1 SECOND GRADE BW PRI	24.07
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	30.79
02/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	6.52
02/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
02/24/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	6.38
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY)	10.04
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (WELFORD)	7.51
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADCY2076 FIELDER CHOICE J	140.00
02/24/2021	MONOGRAMS & MORE	461136CK93491A03	6399	COLOR VINYL BANNERS 2021	350.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	SPORT-TEK RAGLAN TEE - LT	12.00
02/24/2021	MUSIC IN MOTION INC	4611110010211000	6399	ESTIMATED SHIPPING/HANDLI	7.95
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	140.71
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR VARIOUS SCHOO	873.25
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	PRO-R22 17- PRO MARK CYMB	11.00
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	RT-RTE15 11-RHYTHM TECH E	45.00
02/24/2021	STRING & HORN SHOP INC, THE	19911100042110CA	6397	SKU# YM400C YAMAHA MARIMB	4,247.00
02/24/2021	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR LIGHTING	628.04
02/24/2021	TEACHSTONE TRAINING LLC	199113PK11132032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	199113S211232032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	DAVID THOMPSON	1991110088123031	6411	M REIM JAN 2021	70.39
02/24/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	NEON POSTER BOARD	35.01
02/24/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	OIC90115 ELECTRIC HOLE PU	133.08
02/24/2021	WILTONS OFFICEWORKS	1991410074499044	6399	HAZELNUT, 0.38 OZ MINI CU	5.24
02/24/2021	AGGIE SWIM CLUB	199136CS00191AAA	6412.FEE	2021 REGIONAL SWIM MEET	180.00
02/24/2021	AMBROSIA WATER LLC	4611230010599000	6499	BOTTLED WATER & DELIVERY	29.80
02/24/2021	AT&T MOBILITY II LLC	2051510081134000	6256	SEPT HD ST HOT SPOTS	227.94
02/24/2021	AT&T MOBILITY II LLC	1991510074399068	6256	JAN HR WIRELESS	74.00
02/24/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	JAN SH WIRELESS	12.54
02/24/2021	ATMOS ENERGY CORP	1991510010999068	6258	FEB-3044062663	547.55
02/24/2021	ATMOS ENERGY CORP	1991510092599065	6258	FEB-3044063180	871.99
02/24/2021	ATMOS ENERGY CORP	1991510020299068	6258	FEB-3044063975	1,486.26
02/24/2021	ATMOS ENERGY CORP	2421510010199000	6258	FEB-3044086012	8.22
02/24/2021	ATMOS ENERGY CORP	2421510004199000	6258	FEB-3044086272	163.23
02/24/2021	ATMOS ENERGY CORP	2421510010799000	6258	FEB-3044087904	33.00
02/24/2021	ATMOS ENERGY CORP	1991510081299068	6258	FEB-4014746266	600.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	ATMOS ENERGY CORP	2421510000499000	6258	FEB-4016955992	6.57
02/24/2021	AVID TEXAS STATE OFFICE	199113NC04131033	6411	REG # 843271 TAYLOR FIKAC	725.00
02/24/2021	AVID TEXAS STATE OFFICE	199113NC04231033	6411	REG #843270 LATONYA STIL	725.00
02/24/2021	BOOSTERS INC	199136CL00391C03	6399	DELUXE MASCOT TOTE	129.00
02/24/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	BPA STATE LEADERSHIP	1,260.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-JAN	34.81
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-JAN	16.19
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-JAN	567.45
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-JAN	9,835.79
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-JAN	584.60
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-JAN	941.42
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-JAN	1,148.80
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-JAN	607.51
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-JAN	98.71
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-JAN	8.22
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-JAN	15.01
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-JAN	6,024.65
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-JAN	325.76
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-JAN	1,032.18
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-JAN	12.49
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-JAN	35.45
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-JAN	8,011.35
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	CAP EMBROIDERY MESH CAP -	76.50
02/24/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM JAN 2021	13.44
02/24/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM JAN 2021	154.39
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR VARIOUS SCHOO	691.85
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR VARIOUS SCHOO	371.81
02/24/2021	TALLEY CHEMICAL & SUPPLY	19913300203990PT	6399	SYM FOAM HAND SANITIZER 1	551.50
02/24/2021	TEACHSTONE TRAINING LLC	199113PK10135032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	199113PK10532032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	199113PK11032032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	2051130081134000	6411	INSTR SUPPORT KIT FOR TRA	349.95
02/24/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	GREEN PENS	15.02
02/24/2021	LAURA ZAVALA	1991110088123031	6411	M REIM JAN 2021	20.72
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-JAN	949.33
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-JAN	5,241.42
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-JAN	717.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	3RD QTR DUES FOR MOLLEY P	200.00
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210081199021	6399	PRINTING C&I CHRISTMAS CA	60.00
02/24/2021	CYPRESS FAIRBANKS ISD	199136SP00199C01	6412	ADDITIONAL ENTRY FEES FOR	55.00
02/24/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	32.49
02/24/2021	EAGLE MOUNTAIN FLAG AND FLAGPOLE	19911100108110FR	6399	USUT5X8 USA FLAG	83.32
02/24/2021	EDUTHINGS LLC	2441110000122000	6399	CTE INVENTORY	2,000.00
02/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	73.82
02/24/2021	FIRETRON INC	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	160.00
02/24/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CASTOR WHEELS	62.50
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#84686	59.49
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#90870	59.49
02/24/2021	HAND2MIND, INC.	2110110010224000	6399	IN84688 VERSATILES MATH S	59.49
02/24/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	99225372 CTE-AMCHS TH	77.02
02/24/2021	HOBBY LOBBY STORES INC	461136GH93491A01	6399	98708150 AMC-GH HINES	45.90
02/24/2021	HOBBY LOBBY STORES INC	461136GH93491A01	6399	98920723 AMC-GH HINES	19.13
02/24/2021	HUNTON SERVICES	1991510092599065	6249	SERVICE CALL FOR CHILLER	2,254.00
02/24/2021	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	53.15
02/24/2021	JASONS DELI	1991210081199021	6411	RPO FOR MEALS	58.23
02/24/2021	JUNIOR LIBRARY GUILD	2111110011224000	6329	NEP CATEGORY - NONFICTION	221.20
02/24/2021	JW PEPPER AND SON INC	1991110R041110FA	6399	SUPPLIES	88.00
02/24/2021	LEANDER ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK JV LEAN	200.00
02/24/2021	DAVIS G MAYES	2881610081199000	6499	RENT FOR ROSALAND COBB OV	4,800.00
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	FRENCH VANILLA FLAVOR, 0.	4.98
02/24/2021	PETTY CASH-BUSINESS OFFICE	1991410070199080	6399	DOLLAR TREE 2/10/21	21.00
02/24/2021	PETTY CASH-BUSINESS OFFICE	1991410070199080	6399	DOLLAR TREE 2/2/21	34.00
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6399	GR8 LAUNDRY 2/5/21	11.55
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911300105990RP	6399	WALMART 1/27/21	29.88
02/24/2021	PIZZA HUT	2421350000199000	6341	JANUARY INVOICES	3,298.20
02/24/2021	PIZZA HUT	2421350010999000	6341	JANUARY INVOICES	27.60
02/24/2021	DESTINY RAMOS	461136BL00199000	6299	TAUGHT MASTER CLASS	150.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	JENNIFER SKRIVANEK COACH	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	KATHRYN MCDONALD COACHI	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MEGHAN ROUSE CHAMPS/DSC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MEGHAN ROUSE EARLY STAGE	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	MOIRA KOITT COACHING CLA	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	NATOSHA PERKINS CHAMPS/D	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	RIA SOUTHERN CHAMPS/DSC	250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	TAYLOR GADE CHAMPS/DSC	250.00
02/24/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.95
02/24/2021	WALMART COMMUNITY/GEMB	199136SO00391AAA	6412	#48 CSHS/GS PRYOR	185.67
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-JAN	367.97
02/24/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN WINDOW IN	247.93
02/24/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	RPO FOR FLOWERS	125.00
02/24/2021	AT&T MOBILITY II LLC	2051510081134C00	6256	SEPT HS HOT SPOT COV	586.45
02/24/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	JAN SH WIRELESS	32.06
02/24/2021	ATMOS ENERGY CORP	2421510010999000	6258	FEB-3044062663	19.27
02/24/2021	ATMOS ENERGY CORP	1991510004199068	6258	FEB-3044086272	6,365.94
02/24/2021	ATMOS ENERGY CORP	2421510020199000	6258	FEB-3044086781	5.07
02/24/2021	ATMOS ENERGY CORP	1991510000499068	6258	FEB-4016955992	212.40
02/24/2021	BARNES & NOBLE INC	19911100102110CH	6399	GUESS WHO? GAME	62.16
02/24/2021	BRYAN ISD-RUDDER HS	199136CT00191AAA	6412.FEE	ENTRY AMC CT BRYAN 2/26/2	400.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-JAN	41.83
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-JAN	20,449.20
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-JAN	4,556.59
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-JAN	29.13
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-JAN	390.91
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-JAN	521.09
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-JAN	992.16
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-JAN	38.57
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-JAN	46.40
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-JAN	1,044.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-JAN	520.02
02/24/2021	CODEMONKEY STUDIOS	1991110004222038	6399	COURSE CURRICULUM ONLINE	635.00
02/24/2021	COUGAR CLUB	1991	2119	ENTRY-AMC-GR-CSHS 3/5	200.00
02/24/2021	COUGAR CLUB	1991	2119	ENTRY-AMC-BR-CSHS-3/5	200.00
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210081199021	6399	PRINTING SPECIAL PROGRAMS	37.50
02/24/2021	DIDAX INC	19911100108110FR	6399	211480 1-50 TEN-FRAME CAR	6.99
02/24/2021	EAI EDUCATION	2110110010224000	6399	ITEM #533877 FRACTION CIR	152.96
02/24/2021	EDUTHINGS LLC	2441110000122000	6399	BASE FEE - FOR THE PLATFO	4,000.00
02/24/2021	EDUTHINGS LLC	2441110000122000	6399	CTE DATA - REPORTING, CER	3,000.00
02/24/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	KOUNTZE FFA ONLINE CDE CO	176.00
02/24/2021	GEORGETOWN ISD ATHLETIC DEPT	199136GR00191AAA	6412.FEE	ENTRY AMC GR V GEORGETOWN	200.00
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#84687	59.49
02/24/2021	HOBBY LOBBY STORES INC	199111PK10432032	6399	#09 RP/HDST MCGRATH	102.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	99466083 CSHS ERSKINE	658.51
02/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	98793365 KK SERICANO	13.74
02/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	99010258 KK SERICANO	40.41
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	572.00
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	SLOAN REPAIR KIT	374.34
02/24/2021	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	Q#41180 ITEM #12 SANITARY	132.80
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	EXECUTIVE SUITE® HALF-AND	3.46
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	IRISH CRÈME FLAVOR, 0.37	8.87
02/24/2021	OFFICE DEPOT INC	1991210099999T21	6399	#8407 C&I BOWMAN	29.51
02/24/2021	PETTY CASH-BUSINESS OFFICE	199133PK81132032	6399	GR8 LAUNDRY 2/4/21	37.30
02/24/2021	PETTY CASH-BUSINESS OFFICE	199136BG00391AAA	6412	MCDONALDS 2/6/21	34.33
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6399	GR8 LAUNDRY 1/13/21	22.95
02/24/2021	STEPHANIE POWEL	1991	2119	JUDGE STRUTTERS	150.00
02/24/2021	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR: JACKLUN JOHNSON	3,251.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	SARA JORDAN EARLY STAGE	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	AMANDA SIMMONS COACHING	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	BROOK-LYN POST CHAMPS/D	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	TAYLOR WARREN CHAMPS/DS	250.00
02/24/2021	SAM'S CLUB DIRECT	1991110004123031	6399	BEHAVIOR REINFORCEMENTS F	150.18
02/24/2021	SAM'S CLUB DIRECT	1991230000399003	6499	RPO FOR SUPPLIES & FOOD	31.92
02/24/2021	SAM'S CLUB DIRECT	1991530072699TTK	6399	TECH SNACKS	307.48
02/24/2021	SAM'S CLUB DIRECT	4611110300311000	6399	RPO FOR CULINARY SUPPLIES	451.74
02/24/2021	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	162.04
02/24/2021	SAM'S CLUB DIRECT	461136BV04299000	6499	FOOD AND DRINKS	255.42
02/24/2021	SAM'S CLUB DIRECT	8651000000300000	6999	BOTTLED WATER FOR CHICKEN	15.96
02/24/2021	SUDDENLINK	1991530072699TTK	6299	FEB INTERNET SRV	3,770.95
02/24/2021	TASBO	1991410074499044	6411	JORDAN WEIDO PER/PAY103 O	175.00
02/24/2021	TEXAS STATE FLORISTS' ASSOCIATION	1991110000322038	6498	TEXAS STATE FLORISTS'	690.00
02/24/2021	AMAZON COM LLC	1991110000311003	6399	USB C FEMALE TO USB MALE	9.99
02/24/2021	AMAZON COM LLC	1991110000322038	6399	DISHWASHER MAGNET CLEAN/D	6.95
02/24/2021	AMAZON COM LLC	1991110000322038	6399	WHITE KNIT ELASTIC SPPOL	11.99
02/24/2021	AMAZON COM LLC	19911100101110SK	6399	3 X EMRAW BLACK MARBLE CO	41.97
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	ENVELOPE MOISTENER	3.88
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	PACON CHART TABLET	7.08
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	X-ACTO PENCIL SHARPENER	27.93
02/24/2021	AMAZON COM LLC	19911100111110SC	6399	MEAD PRIMARY JOURNAL 12PK	73.94
02/24/2021	AMAZON COM LLC	1991110020121033	6399	LEGO MINDSTORMS EV3 L-SER	267.30



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	1991110020121033	6399	OFFICEMATE PAPER FASTENER	5.53
02/24/2021	AMAZON COM LLC	1991110020121033	6399	RAINBOW DUM DUMS ASST FLA	13.36
02/24/2021	AMAZON COM LLC	1991110020321033	6399	CLEAR PACKING TAPE	19.58
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	3D PRINTING PEN WITH DISP	179.94
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	BLACK+DECKER EASY STEAM C	32.76
02/24/2021	LONE STAR COACHING CLINIC	1991360000391AAA	6411	2021 LONE STAR COACHING C	-150.00
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	KINGFOREST 100PCS SPLIT K	20.64
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	ARM & HAMMER CLEAN BURST	14.55
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	MEAD SPIRAL NOTEBOOKS-24	59.04
02/24/2021	AMAZON COM LLC	1991120000399003	6329	THE VANISHING HALF	19.99
02/24/2021	AMAZON COM LLC	1991210088123031	6399	AMAZON BASICS 8 PACK 9 VO	11.99
02/24/2021	AMAZON COM LLC	19913300104990SV	6399	SMART DESIGN STACKABLE RE	7.97
02/24/2021	AMAZON COM LLC	1991340092299062	6319	IPR SENSOR, ICP SENSORS F	129.46
02/24/2021	AMAZON COM LLC	1991410070199080	6399	18 PK HAND CREAM	31.98
02/24/2021	AMAZON COM LLC	461111S110911000	6329	EXTRA YARN	14.69
02/24/2021	AMAZON COM LLC	461111S110911000	6329	SNOWFLAKE BENTLEY - KINDL	5.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	NELIBLU NEON BULK KIDS SU	14.97
02/24/2021	AMAZON COM LLC	461111S420111000	6399	12 INCH PLASTIC RULER, 36	17.99
02/24/2021	AMAZON COM LLC	461111S510211000	6399	HOT DOT MATH FLASH CARDS	34.38
02/24/2021	AMAZON COM LLC	461111S510211000	6399	HOT DOTS TALKING PENS, SE	66.06
02/24/2021	AMAZON COM LLC	461136CL00391000	6399	EVA PORTABLE RAINCOAT FOR	115.80
02/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 2/6/21	2.05
02/24/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 2/9/21	435.00
02/24/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 2/2/21	330.00
02/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	PROCESS FEE AMC BH 2/6/2	12.30
02/24/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BH 2/4/21	100.00
02/24/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS GH 2/8/21	120.00
02/24/2021	AVINEXT	1991110004211042	6397	HP ELITE S340C MONITOR	829.00
02/24/2021	AVINEXT	19911100043110WB	6397	AVINEXT TECHNICIAN	125.00
02/24/2021	AVINEXT	1991210081499025	6398	HP Z38C LED 4K MONITOR	939.00
02/24/2021	B&H PHOTO & ELECTRONICS CORP	1991110004111041	6399	FARGO 45000 YMCKO FULL CO	43.50
02/24/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	2,733.31
02/24/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,228.48
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	UA1351350 LOCKER 9 IN POC	321.30
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NKCJ0965-091 DK GY HE NP	375.00
02/24/2021	C C CREATIONS LTD	199136SB00391AAA	6399	BADGER TONAL BLEND L/S TE	85.00
02/24/2021	CYNTHIA MAGDALENA DELGADO	1991110088123031	6411	M REIM JAN 2021	18.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	EDUCATION SERVICE CENTER REGION 4	199121S781199021	6329	GATEWAYS TO SCIENCE COMPA	75.00
02/24/2021	JENNIFER L HURD	1991110088123031	6411	M REIM JAN 2021	184.69
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	753.42
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	606.80
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	320.62
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.74
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	6.81
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	19.05
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	5.14
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	6.47
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.48
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	7.58
02/24/2021	AMAZON COM LLC	1991110000322038	6399	OGMAR 10PC TAILOR CHALK T	5.99
02/24/2021	AMAZON COM LLC	1991110000322038	6399	ROYAL 4PK 54X108" PLASTIC	6.49
02/24/2021	AMAZON COM LLC	1991110000322038	6399	SUNGOLD ABRASIVES 35164 6	18.32
02/24/2021	AMAZON COM LLC	1991110000322038	6399	SUNGOLD ABRASIVES 35165 6	36.64
02/24/2021	AMAZON COM LLC	1991110000422038	6399	CARBON STEEL WOK, LID, 12	42.99
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	BUNGEE CORDS, 32 INCH, 10	12.95
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	PACON PAC54731 6-PLY RAIL	21.93
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SMART 1485753 RAIL	24.36
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	FLAGHOUSE RIMBALL	0.00
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	ON MY WAY TO GRANDMAS HOU	11.95
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	SOFPULL REGULAR CENTERPUL	42.33
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	4X2 RECTANGLE MAILING LAB	15.40
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	1.78
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	16.06
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	15.22
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	2.93
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	7.18
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	12.66
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	2.01
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	32.74
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	2.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	387.86
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	1.47
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	189.19
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	JPBCB1T09Z BW COPIES	1.15
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	P1MQJ BW COPIES	188.45
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	112.31
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - FACUTL	291.79
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.54
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	272.51
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	ADMIN WRKRM QPYHP BW COPI	44.74
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	2PMK9 CLR PRINTS	91.64
02/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	219.18
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	160.94
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	9.77
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	5.53
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
02/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	2.53
02/24/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	2.71
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	100.63
02/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	16.94
02/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	10.76
02/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - CHECK PRINTING	52.99
02/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	16.16
02/24/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
02/24/2021	KARL KAPCHINSKI	199136BH00191APS	6411	M REIM MADISONVILLE	50.40
02/24/2021	MONOGRAMS & MORE	199136CK00191AAA	6399	CREWNECK SWEATSHIRT - CHA	23.99
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADA98656BLK WANDERTAG PAN	280.00
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	EMBROIDERY ON JACKET	12.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	BALANCE L/S TEES	45.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	TRI-BLEND RAGLAN TEE - LT	240.00
02/24/2021	ROBERT W MYATT	1991360000122038	6412	FREIMSANANGELOLIVESTO	20.31
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,605.88
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR VARIOUS SCHOO	272.20
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR VARIOUS SCHOO	487.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR VARIOUS SCHOO	432.92
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR VARIOUS SCHOO	357.97
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,003.41
02/24/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	187.50
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	INN-IP5AM INNOVATIVE PERC	36.94
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	TW-TRE35DB 11-TREEWORKS 6	219.00
02/24/2021	TEACHSTONE TRAINING LLC	199113PK10932032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	WILTONS OFFICEWORKS	19911100101110SK	6399	SUPPLIES FOR CLASSROOM	46.13
02/24/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	BLACK POSTER BOARD	10.03
02/24/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	MMM653AU 1 1/2 X 2 POSTIT	7.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	PACON - NATURAL MULTICULT	20.43
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	PLAY-DOH MODELING COMPOUN	20.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SENSORY STRESS BALL TOY S	56.85
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	TEACHER CREATED RESOURCES	17.90
02/24/2021	AMAZON COM LLC	19911100111110SC	6399	SUNEE PLASTIC MESH ZIP PO	23.70
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	OSMO LITTLE GENIUS STICKS	39.95
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	TAPE TABLETOP COOK AND GR	32.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	20 GUAGE WIRE	45.56
02/24/2021	AMAZON COM LLC	1991110020321033	6399	CJET TOOL 10" PROF SOFT G	107.50
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	PNY 128GB ELITE PERFORMAN	53.97
02/24/2021	AMAZON COM LLC	199111SC04211042	6399	GLASS ERLNMEYER FLASK SE	179.82
02/24/2021	AMAZON COM LLC	199111SC04211042	6399	SUPPLY CART	0.00
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	24 MAGNETIC DRY ERASE LAB	14.99
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	ARM & HAMMER MOISTURE ABS	20.26
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	MAGNETIC DRY ERASE LABELS	14.99
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	MR. CLEAN MAGIC ERASERS	6.97
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	MROCO SINGEL HOLE PUNCH	7.89
02/24/2021	AMAZON COM LLC	1991120000399003	6329	DRAGONSLAYER	10.01
02/24/2021	AMAZON COM LLC	1991120000399003	6329	THE DARK SECRET	11.04
02/24/2021	AMAZON COM LLC	1991340092299062	6319	STARTER FOR 169	175.96
02/24/2021	AMAZON COM LLC	199136ST00199C01	6399	400 PIECES HEART SHAPE PA	49.95
02/24/2021	AMAZON COM LLC	1991410074799047	6399	8800 MAH BATTER PACK NPF	33.89
02/24/2021	AMAZON COM LLC	1991410074799047	6399	CAMVATE 1/4" - 20 STAINLE	5.85
02/24/2021	AMAZON COM LLC	1991410074799047	6399	DESMOND DPL-150 150 MM QR	14.95
02/24/2021	AMAZON COM LLC	1991410074799047	6399	GOO GONE LIQUID	4.31
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG 5.5 " ARTICULATI	17.00
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG CAMERA BASE PLAT	21.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	461111S110911000	6329	EACH KINDNESS - KINDLE ED	10.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	HOW I MET MY MONSTER - KI	7.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	NATIONAL GEOGRAPHICS LITT	8.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	10X10 DEPTH LOCK CORNER C	15.99
02/24/2021	AMAZON COM LLC	461111S420111000	6399	LCR LEFT CENTER RIGHT DIC	6.98
02/24/2021	AMAZON COM LLC	7141610089599000	6399	FLIC-FLAC 44PCS 4 X 4 INC	4.98
02/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 1/13/21	6.15
02/24/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 1/13/21	160.00
02/24/2021	ARBITERSPORTS LLC	199136GH04391AAA	6216	REF WMS GH 2/8/21	210.00
02/24/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 2/5/21	355.00
02/24/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BH 2/4/21	140.00
02/24/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	185.97
02/24/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,367.89
02/24/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	1,156.15
02/24/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,185.86
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	NSPCL STORM EVOLUTION DA	480.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1327204-001 BLK/WHT QUA	450.00
02/24/2021	C C CREATIONS LTD	461136CL00391000	6399	CHEER CIRCLE SIGNS W/ HAN	151.20
02/24/2021	ELLISA DINKMEYER	199136GH00191APS	6411	M REIM NEW CANEY	111.10
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#TEMSTK42 COLORATIONS TEM	99.98
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#VEGAS COLORATIONS RHINES	27.79
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	87.78
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	97.68
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	14.55
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	17.51
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	17.44
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	4.04
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	44.66
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	36.51
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.47
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.88
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.40
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	1.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	4F4WJ IN OFFICE BW	9.75
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H BW ESL	0.11
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	34.46
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - BW	0.04
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC650K7 BW COPIES	9.87
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	XNZ02336 KEASE	218.40
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	13.03
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.95
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	14.01
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	39.02
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	22.75
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	39A6F THIRD GRADE BW PRIN	49.54
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	3UJAW TEACHER WRKRM CLR P	459.26
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	70.52
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.15
02/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	10.76
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.13
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	10.56
02/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	2.77
02/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.37
02/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	36.37
02/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
02/24/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADCY2078 FIELDER CHOISE J	140.00
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A01	6399	B3501ATHHE L/S TEE - ATHL	162.00
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	ART CHARGES	160.00
02/24/2021	MUSIC IN MOTION INC	4611110010211000	6399	ITEM #2850 BOOMWHACKER SE	24.95
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	1,176.68
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR VARIOUS SCHOO	513.31
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	ESTIMATED SHIPPING/HANDLI	17.95
02/24/2021	TEACHSTONE TRAINING LLC	199113PK10832032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	199113PK11232032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	TEACHSTONE TRAINING LLC	2051130081134000	6411	EST. SHIPPING	34.08
02/24/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6249	SERVICE CALL TO AMCHS FOR	1,464.00
02/24/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	1,476.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	UNV07051 CHISEL BLK PERMA	3.24
02/24/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	VER99123- STORE N GO 16GB	29.62
02/24/2021	LINDSEY NICOLE WOODARD	1991110088123031	6411	M REIM JAN 2021	31.08
02/24/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN WINDOW IN	331.78
02/24/2021	AHA! PROCESS INC	2111130011224000	6329	VIDEO TO GUIDE KIT EMOTIO	129.00
02/24/2021	APPLE INC	199111002011100W	6396	LIGHTNING TO USB CABLE	210.00
02/24/2021	AT&T MOBILITY II LLC	2241110088123000	6256	JAN SPED WIRELESS	74.00
02/24/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JAN TRA WIRELESS	74.00
02/24/2021	ATMOS ENERGY CORP	1991510011099068	6258	FEB-3044063466	570.61
02/24/2021	ATMOS ENERGY CORP	2421510010499000	6258	FEB-3044087600	11.56
02/24/2021	ATMOS ENERGY CORP	1991510011199068	6258	FEB-4012385810	838.81
02/24/2021	ATMOS ENERGY CORP	2421510000299000	6258	FEB-4016955992	9.85
02/24/2021	ATMOS ENERGY CORP	2421510004399000	6258	FEB-4028277416	19.83
02/24/2021	ATMOS ENERGY CORP	1991510011299068	6258	FEB-4033308051	708.23
02/24/2021	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: MOLLEY WILL	1,962.50
02/24/2021	HUY BUI	461136SP00199000	6216	JUDGING FOR AMCHS/KERR TF	125.00
02/24/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	24.23
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-JAN	1,208.57
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-JAN	521.63
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-JAN	575.65
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-JAN	16.31
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-JAN	180.04
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-JAN	22.12
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-JAN	12,124.51
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-JAN	5.64
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-JAN	35.31
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-JAN	232.34
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-JAN	20.15
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-JAN	5,109.60
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-JAN	34.36
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-JAN	28.95
02/24/2021	EMBASSY RECORDS MGMT & STORAGE LLC	1991410074499044	6499	TRANSPORTATION BIN PICKUP	20.00
02/24/2021	EVENFLO COMPANY INC	2051330081234CEH	6399	SKU 34812023 SONUS65 ROCC	650.00
02/24/2021	FIRETRON INC	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	70.00
02/24/2021	AMANDA GUTIERREZ	2421000020200000	5751	REFUND STUDENT MEALS	32.82
02/24/2021	HAND2MIND, INC.	2110110010924000	6399	KINDERGARTEN VERSA TILES	552.45
02/24/2021	HOBBY LOBBY STORES INC	2051117910134000	6399	98749925 SK/HDST SHIL	100.31



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	99046692 CTE-AMCHS TH	115.89
02/24/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	99363985 CTE-AMCHS TH	78.14
02/24/2021	HONEYBAKED HAM	1991210080199038	6499	LUNCH MEALS FOR CTE TEACH	422.53
02/24/2021	HUGHES SUPPLY INC	1991510092599065	6319	GAS REGULATOR	133.82
02/24/2021	JUNIOR LIBRARY GUILD	2111110011224000	6329	RAP-READ ALOUD PLUS	205.38
02/24/2021	LONE STAR COACHING CLINIC	1991360000391AAA	6411	2021 LONE STAR COACHING C	150.00
02/24/2021	MAGNOLIA BOOSTER CLUB	1991	2119	ENTRY CHSHS GG MAG W	220.00
02/24/2021	MATHEMATICAL ASSOCIATION OF AMERICA	865100000300000	6999	AMC 10 CONTEST BUNDLE A	54.00
02/24/2021	MATHEMATICAL ASSOCIATION OF AMERICA	865100000300000	6999	AMC 10/12 REG	49.00
02/24/2021	OFFICE DEPOT INC	461111BD20211000	6399	POSTAGE STAMPS	110.00
02/24/2021	OFFICE DEPOT INC	1991360000191AAA	6399	#8818 MCCRAY ATH	39.98
02/24/2021	PETTY CASH-BUSINESS OFFICE	199133PK81132032	6399	GR8 LAUNDRY 1/27/21	39.30
02/24/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	63.55
02/24/2021	PRODUCERS COOPERATIVE ASSOCIATION	1991110000322038	6399	FISH FOOD	15.00
02/24/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04191AAA	6249	RECONDITIONING HELMETS	1,622.96
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	ALIX NEELEY CHAMPS/DSC	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	AMANDA SIMMONS EARLY STA	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	DEANNE SWIERC EARLY STA	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	DESIREE TERCERO EARLY ST	250.00
02/24/2021	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD FOR STUDENT APPRECIATION	1,221.28
02/24/2021	SIGN LANGUAGE INTERPRETING SERVICES	1991110088123031	6299	INTERPRETING SERVICE 2/3/	130.00
02/24/2021	WALMART COMMUNITY/GEMB	1991360000391AAA	6499	#54 ATH CORRINGTON	98.28
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-JAN	233.16
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-JAN	30.47
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-JAN	233.16
02/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-JAN	533.39
02/24/2021	AMAZON COM LLC	1991110000122038	6397	SIMPLE TRENDNG DOUBLE ROD	30.98
02/24/2021	AMAZON COM LLC	1991110000322038	6399	COOPAY 45YDS LENGTH, 1/2"	11.88
02/24/2021	AMAZON COM LLC	1991110000322038	6399	NEW BROTHREAD POLYESTER E	16.88
02/24/2021	AMAZON COM LLC	1991110000422038	6399	JOSEPH HOSEPH 81106 PODIU	36.99
02/24/2021	AMAZON COM LLC	1991110004211042	6399	HANDHELD BARCODE SCANNER	29.89
02/24/2021	AMAZON COM LLC	1991110004211042	6399	WHITE NOISE MACHINE	24.99
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	LIVE WORMS, 250 COUNT	29.95
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	PACON 4-PLY RAILROAD BOAR	15.16
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA MARKERS FINE LINE	12.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	CRAYOLA WASHABLE GEL MARK	5.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	NOTHING STOPPED SOPHIE	14.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	SPEAKERS	16.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	STRAW CONSTRUCTOR STEM BU	16.99
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	MR SKETCH MARKERS - 14 CO	10.04
02/24/2021	AMAZON COM LLC	19911100110110GP	6399	SLIDER PENCIL CASE - BOX	24.99
02/24/2021	AMAZON COM LLC	1991110020121033	6399	AMAZON BASICS ASSORTED SI	5.82
02/24/2021	AMAZON COM LLC	1991110020321033	6399	MARBLE SOLITAIRE	69.98
02/24/2021	AMAZON COM LLC	1991110020321033	6399	PORTABLE PHOTOGRAPHY VIDE	31.98
02/24/2021	AMAZON COM LLC	199111EH00311003	6329	THE BOY IN THE STRIPED PA	66.60
02/24/2021	AMAZON COM LLC	199111SC04211042	6399	ALKA -SELTZER	34.28
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	FUN EXPRESS SMILE STICKER	3.95
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	FUNKY STAR STICKER ROLL	3.64
02/24/2021	AMAZON COM LLC	1991120000399003	6329	MASS EFFECT: REVELATION	7.99
02/24/2021	AMAZON COM LLC	1991120000399003	6329	ROSENCRANTZ AND GILDENST	0.00
02/24/2021	AMAZON COM LLC	1991230000399003	6399	EXACT INDEX CARDSTOCK, 11	99.95
02/24/2021	AMAZON COM LLC	19912300109990CV	6399	PLANTRONICS EAR TIP KITS	21.98
02/24/2021	AMAZON COM LLC	19913100043990WB	6399	OFFICE DEPOT FILE FOLDERS	32.30
02/24/2021	AMAZON COM LLC	19913300104990SV	6399	CABLE TIES, ZIP TIES, 100	2.79
02/24/2021	AMAZON COM LLC	19913300104990SV	6399	EDTAPE 2PCS MEASURING TAP	2.99
02/24/2021	AMAZON COM LLC	19913300104990SV	6499	STAUFFER'S ANIMAL CRACKER	9.99
02/24/2021	AMAZON COM LLC	1991410070199080	6399	5PK BLACK PLASTIC STORAGE	99.95
02/24/2021	AMAZON COM LLC	1991410074799047	6399	2' MALE TO MALE DC POWER	7.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	HIGH SPEED HDMI CABLE	7.95
02/24/2021	AMAZON COM LLC	1991410074799047	6399	NICEYRIG 6" 15MM RODS 2 P	10.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG FIELD MONITOR HO	49.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG NATO CLAMP	19.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG R5 R6 CAMERA CAG	59.90
02/24/2021	AMAZON COM LLC	461111S110911000	6329	I WANNA NEW ROOM - KINDLE	10.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	WE FOUND A HAT	14.89
02/24/2021	AMAZON COM LLC	461111S110911000	6399	PICASSO TILES 100 PIECES	49.99
02/24/2021	AMAZON COM LLC	461111S420111000	6399	KIZCITY 60 PCS MOCHI SQUI	19.98
02/24/2021	AMAZON COM LLC	4611130020299000	6499	BAKED TORTILLA CHIPS	35.99
02/24/2021	AMAZON COM LLC	461136CL00391000	6399	FBSPORT 8INCHES/4 INCHES	599.99
02/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 2/5/21	8.20
02/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH 2/5/21	12.30
02/24/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS GH 2/8/	10.25
02/24/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 2/5/21	575.00
02/24/2021	ARBITERSPORTS LLC	199136BH04391AAA	6216	REF WMS BH 2/4/21	420.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 1/29/21	355.00
02/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SO 2/5/21	170.00
02/24/2021	AVINEXT	4811110810211000	6397	ERGOTRON YES 24 CART	999.00
02/24/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991230000199001	6399	#0650 AMCHS TREIDER	144.98
02/24/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	1,467.11
02/24/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	1,365.62
02/24/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	2,355.53
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	BA4231 SIGR-BREAKOUT 1/4	550.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	NSPFWADT-UA PHANTOM 2 SHO	899.55
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1359356-035 STEEL MED H	480.00
02/24/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BA4231 SIGR-BREAKOUT 1/4	400.00
02/24/2021	CERTIPOINT/DBA NCS PEARSON	1991110000322038	6498.IBC	QUICKBOOKS CERTIFIED USER	309.00
02/24/2021	ELLISA DINKMEYER	199136GH00191APS	6411	M REIM CAMERON	65.41
02/24/2021	DISCOUNT SCHOOL SUPPLY	2051117911234000	6399	#TRAYS EXCELLERATIONS YEL	25.76
02/24/2021	EDUCATION SERVICE CENTER REGION 4	199121S781199021	6329	SHIPPING	1.50
02/24/2021	ENTERPRISE RENT A CAR	199136GH00191APS	6412	RENTAL AMC GH KATY 2/4/21	267.00
02/24/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	GATE TIMERS	180.00
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	10.61
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	1.09
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	6.33
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	1.82
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	3.26
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	29.47
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	347.05
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	41.64
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	15.59
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	36.76
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	15.73
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	93.25
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	15.93
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	4.10
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406	2.48
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408	0.36
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	124.44
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29 PH2 BW COPIES	22.16
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	11.07
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	31.87
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - BLK	164.24
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	19.98
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.27
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	265.62
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	14.72
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	8.89
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	3.33
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	3UJAW TEACHER WRKRM BW PR	41.97
02/24/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	ADMIN WRKRM QPYHP LEASE	197.40
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	17.10
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	94.26
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
02/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	2.59
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	21.04
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	1.06
02/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	2.18
02/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	8.87
02/24/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	34.13
02/24/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	53.07
02/24/2021	MONOGRAMS & MORE	199136CK00191AAA	6399	HOLLOWAY SCARF-TIGER HEAD	20.00
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADEK0126 L/S TEE - COLL.P	220.00
02/24/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	1,543.13
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR VARIOUS SCHOO	602.77
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	530.30
02/24/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR VARIOUS SCHOO	542.01
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	INN-WBR2 25C INNOVATIVE P	38.94
02/24/2021	T E A M SOLUTIONS INC	1991510092599065	6499	ENTELIWEB LICENSE RENEWAL	1,663.98
02/24/2021	UMB BANK NA	5991710099999000	6599	ADMINISTRATIVE FEES - PAY	400.00
02/24/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BICMSBAPP241AST- CRISTAL	30.03
02/24/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	HEWCN049AN- HP 950 INK	163.14
02/24/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
02/24/2021	LEANDER ISD ATHLETICS	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK JV LEAN	-200.00
02/24/2021	AHA! PROCESS INC	2111130011224000	6329	EMOTIONAL POVERTY 1 BOOKS	1,550.00
02/24/2021	AMERIGAS	1991510092499064	6319	PROPANE FOR CUSTODIAL EQU	312.02
02/24/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	JAN SH WIRELESS	32.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	JAN SH WIRELESS	42.53
02/24/2021	ATMOS ENERGY CORP	1991510010299068	6258	FEB-3044062921	1,248.17
02/24/2021	ATMOS ENERGY CORP	1991510000199068	6258	FEB-3044064518	85.11
02/24/2021	ATMOS ENERGY CORP	1991510010199068	6258	FEB-3044086012	308.03
02/24/2021	ATMOS ENERGY CORP	1991510020199068	6258	FEB-3044086781	182.54
02/24/2021	ATMOS ENERGY CORP	1991510010499068	6258	FEB-3044087600	328.40
02/24/2021	ATMOS ENERGY CORP	2421510011199000	6258	FEB-4012385810	26.84
02/24/2021	ATMOS ENERGY CORP	1991510020399068	6258	FEB-4023781737	1,716.48
02/24/2021	ATMOS ENERGY CORP	2421510020399000	6258	FEB-4023781737	71.52
02/24/2021	ATMOS ENERGY CORP	1991510004399068	6258	FEB-4028277416	714.58
02/24/2021	AVID TEXAS STATE OFFICE	199113NC00331033	6411	REG #843273 JACQUELYN WA	725.00
02/24/2021	BARNES & NOBLE INC	1991120000199001	6329	LIBRARY READING MATERIAL	119.88
02/24/2021	KATY BOYD	2401	2119	STUDENT MEAL REFUND	24.70
02/24/2021	BRAZOSLAND REALTY/ BERKSHIRE HATHAW	2881610081199000	6499	RENT FOR: J'LAURA JACKSO	5,250.00
02/24/2021	BURTON & BURTON/FLOWERS INC	461111FW00311000	6399	4" BRIGHT COLORS RECYCLED	200.64
02/24/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6396	GTSITELIC-GING, GINGER TI	585.00
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-JAN	112.50
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-JAN	14.47
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-JAN	591.66
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-JAN	983.18
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-JAN	3,948.97
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-JAN	41.19
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-JAN	210.33
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-JAN	15,245.38
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-JAN	349.27
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-JAN	23.20
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-JAN	52.45
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-JAN	5,005.86
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-JAN	181.50
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-JAN	1,018.45
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-JAN	338.83
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-JAN	8,025.74
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-JAN	179.84
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-JAN	119.88
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-JAN	44,256.73
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-JAN	150.65
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-JAN	1,100.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-JAN	29.91
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210081199021	6399	PRINTING RYON CHRISTMAS C	30.00
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210088123031	6399	HOLIDAY CARDS (WMS WERE	26.25
02/24/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	CHEER PORTION OF A&M TICK	540.00
02/24/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136GR00191AAA	6412.FEE	ENTRY AMC GTRACK @ AMC 2/	200.00
02/24/2021	DIDAX INC	19911100108110FR	6399	262345 PLATFORM SCALE	32.97
02/24/2021	DIDAX INC	19911100108110FR	6399	571201 COUNT TO 20 FLASHC	23.97
02/24/2021	EVENFLO COMPANY INC	2051330081234CEH	6399	SKU 99400 FREIGHT	162.50
02/24/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	BELL COUNTY YOUTH FAIR VI	120.00
02/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	DRAG MAT	307.83
02/24/2021	HAND2MIND, INC.	2111110010124000	6399	ITEM#86885	16.99
02/24/2021	HAND2MIND, INC.	2110110010224000	6399	IN4576 TRANSPAREN SPINNER	8.48
02/24/2021	HAND2MIND, INC.	2110110010224000	6399	IN84687 VERSATILES MATH S	59.49
02/24/2021	HAND2MIND, INC.	2110110010224000	6399	IN84689 VERSATILES MTH SM	59.49
02/24/2021	HOBBY LOBBY STORES INC	4611110000111000	6399	99240678 AMCHS TREIDE	42.97
02/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	99403319 KK SERICANO	79.35
02/24/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	231.48
02/24/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	51.00
02/24/2021	KLEIN OAK HIGH SCHOOL	199136BR00191AAA	6412.FEE	ENTRY AMC BR KLEIN OAK 2/	150.00
02/24/2021	THE LAB / TOM THOMPSON	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	468.00
02/24/2021	THE LAB / TOM THOMPSON	1991330000399003	6299	CSHS STUDENT DRUG TESTING	558.00
02/24/2021	LAKESHORE LEARNING MATERIALS	2051117810534000	6399	Q#41179 FOR RP/KD	170.00
02/24/2021	LAKESHORE LEARNING MATERIALS	199111PK10135032	6399	Q#41180 SK DURAN/PRE-K PO	258.25
02/24/2021	JENNIFER MCMULLEN	4611	2119	LIBRARY FINE	21.02
02/24/2021	OFFICE DEPOT INC	1991410074499044	6399	CINNAMON VANILLA CRÈME, 0	6.23
02/24/2021	OFFICE DEPOT INC	4611110000111000	6399	FELLOWES® POWERSHRED® SHR	133.70
02/24/2021	PANERA BREAD BAKERY CAFE	4611230010999000	6499	85 ICED COOKIES FOR STAFF	150.65
02/24/2021	PEPSI BEVERAGES COMPANY	1991	1311	WATER 16.9OZ AQUAFINA CAS	812.76
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6399	GR8 LAUNDRY 1/19/21	13.72
02/24/2021	PETTY CASH-BUSINESS OFFICE	2051210081134000	6411	TRANSFORM 2/4/21	39.00
02/24/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 11/10/2020	47.39
02/24/2021	PIZZA HUT	2421350000399000	6341	JANUARY INVOICES	2,773.80
02/24/2021	RUDDER ATHLETICS	199136CY00191AAA	6412.FEE	ENTRY AMC GYM RUDDER 3/5/	135.00
02/24/2021	RUDDER ATHLETICS	199136CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 3/5	170.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	FREDA CARRAWAY CHAMPS/D	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	KEISHA SHEPARD COACHING	250.00
02/24/2021	SAFE & CIVIL SCHOOLS	2890130081124000	6498	NATHANAEL BUCHNER CHAMPS	250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	SAM'S CLUB DIRECT	1991110010223031	6399	BEHAVIOR REINFORCEMENT FM	105.60
02/24/2021	SAM'S CLUB DIRECT	1991120000399003	6499	RPO FOR LIBRARY FOR NIGHT	165.60
02/24/2021	SAM'S CLUB DIRECT	1991310000199001	6499	SUPPLIES FOR COUNSELING O	137.18
02/24/2021	SAM'S CLUB DIRECT	461136ST20199000	6499	MISC SUPPLIES (FOOD AND D	107.82
02/24/2021	TMEA REGION 8 BAND	1999	2119	WMS ENTRY FEE	505.00
02/24/2021	UNIVERSITY OF TEXAS AT AUSTIN HS	19911300111990SC	6411	BLC020 INTERM.COURSE REYN	390.00
02/24/2021	AMAZON COM LLC	1991110000322038	6399	JANOME HOOK COVER PLATE W	29.85
02/24/2021	AMAZON COM LLC	19911100102110CH	6399	PHONE MESSAGE BOOK, 200 S	4.79
02/24/2021	AMAZON COM LLC	19911100104110SV	6399	100   50   25 COUNT - SIZ	22.99
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	SEQUENCING CARDS FOR STOR	31.47
02/24/2021	AMAZON COM LLC	19911100105110RP	6399	SPARK CARDS SEQUENCE CARD	31.48
02/24/2021	AMAZON COM LLC	19911100111110SC	6399	SCHOOL SMART #85320 500SH	34.20
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	ELIBIA SET/3 MOTIVATIONAL	12.99
02/24/2021	AMAZON COM LLC	19911100112110RB	6399	PLAY-DOH MODELING COMPOUN	20.99
02/24/2021	AMAZON COM LLC	1991110020121033	6399	12 " PAINT STICKS, BOX OF	19.75
02/24/2021	AMAZON COM LLC	1991110020121033	6399	200 PCS COLORFUL STRAWS-G	15.98
02/24/2021	AMAZON COM LLC	1991110020121033	6399	HERSHEY KISSES PINK FOILS	23.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	20 PCS PRECISION TIP APPL	8.99
02/24/2021	AMAZON COM LLC	1991110020321033	6399	CRAFTSMANN UTILITY KNIFE	11.18
02/24/2021	AMAZON COM LLC	199111AR202110FA	6399	HOMEST FLORAL DUST COVER	13.84
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	ALL PURPOSE CRAZY GLUE	4.06
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	ALLINONE PLASTIC RULERS	3.99
02/24/2021	AMAZON COM LLC	199111SS00311003	6399	CARSON STAR STICKERS	3.29
02/24/2021	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, BLUE, 50 PIECE	19.58
02/24/2021	AMAZON COM LLC	199111VR102110CH	6399	LANYARDS, YELLOW, 50 PIEC	19.58
02/24/2021	AMAZON COM LLC	1991120000399003	6329	THE GUEST LIST: A NOVEL	17.52
02/24/2021	AMAZON COM LLC	1991120000399003	6329	THE PHANTOM TOLLBOOTH	14.98
02/24/2021	AMAZON COM LLC	1991120000399003	6329	THEY BOTH DIE AT THE END	10.79
02/24/2021	AMAZON COM LLC	19911300105990RP	6399	DINO SOCKS	8.00
02/24/2021	AMAZON COM LLC	19911300110990GP	6399	MY SCRATCH OFF - 100 PACK	6.29
02/24/2021	AMAZON COM LLC	1991130081199021	6399	COMPUTER SPEAKERS	22.99
02/24/2021	AMAZON COM LLC	1991210080199038	6399	SHARPIE LIQUID RETRACTABL	8.20
02/24/2021	AMAZON COM LLC	1991210088123031	6399	BAND-AID BRAND ADHESIVE B	13.95
02/24/2021	AMAZON COM LLC	1991210088123031	6399	EXTRA POLAR ICE SUGARFREE	14.28
02/24/2021	AMAZON COM LLC	1991230000199001	6399	MAGNETIC TAPE, 15 FEET MA	11.95
02/24/2021	AMAZON COM LLC	1991310081199025	6399	PAPER MATE 1945921 INKJOY	89.40
02/24/2021	AMAZON COM LLC	1991340092299062	6399	DAWN FOR BREAKROOMS	13.58



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	AMAZON COM LLC	199136CL00391C03	6399	GAMENOTE 2 PACK LARGE POS	14.99
02/24/2021	AMAZON COM LLC	1991410070199080	6399	18 PK LIP BALM	45.00
02/24/2021	AMAZON COM LLC	1991410074799047	6399	3" BLACK GAFFERS TAPE 2	24.95
02/24/2021	AMAZON COM LLC	1991410074799047	6399	CAMVATE 15 ROD CLAMP WITH	29.80
02/24/2021	AMAZON COM LLC	1991410074799047	6399	HARWERREL 70MM QUICK RELE	7.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	MICRO HDMI CABLE ADAPTER	7.98
02/24/2021	AMAZON COM LLC	1991410074799047	6399	NICEYRIG CAMERA NATO TOP	33.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	RELAY CAMERA COUPLER	40.55
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG COLD SHOE EXTENS	0.00
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG QUICK RELEASE SA	10.99
02/24/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG SAFETY NATO RAIL	17.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	DAYS WITH FROG AND TOAD -	4.99
02/24/2021	AMAZON COM LLC	461111S110911000	6329	RUBYS WISH - KINDLE EDITI	5.99
02/24/2021	AMAZON COM LLC	461111S110911000	6399	POP FOR ADDITION AND SUBT	7.96
02/24/2021	AMAZON COM LLC	461131S200399000	6399	BURXOE WEBCAM,1080P	63.96
02/24/2021	API NATIONAL SERVICE GROUP	1991510092599065	6299	SEMI ANNUAL KITCHEN HOOD	9,061.70
02/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 2/9/21	8.20
02/24/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BH 2/4/21	10.25
02/24/2021	ARBITERSPORTS LLC	199136BH04291AAA	6216	REF AMCMS BH 2/4/21	210.00
02/24/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 2/9/21	330.00
02/24/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 2/6/21	175.00
02/24/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS GH 2/8/21	120.00
02/24/2021	AVINEXT	1991210081499025	6398	HP 800 G6 MINI	1,135.00
02/24/2021	AVINEXT	1991530072699TTK	6399	HP ELITEDISPLAY E223 MONI	2,205.00
02/24/2021	AVINEXT	2111110011224000	6397	HP PROBOOK X360 G5	10,968.00
02/24/2021	AVINEXT	4811110810211000	6397	HP PROBOOK X360 G5	4,095.00
02/24/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL 4 NEW ELECTRICAL	1,550.00
02/24/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	2,760.09
02/24/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	1,195.79
02/24/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,107.99
02/24/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	663.46
02/24/2021	C C CREATIONS LTD	199136CH04399CFA	6497	UIL CHORUS BLACK/SILVER	12.00
02/24/2021	C C CREATIONS LTD	199136SB00391AAA	6399	HELMET RTAS - HEAVY DUTY	675.00
02/24/2021	CDW GOVERNMENT LLC	461111ID00311000	6399	ZEBRA RECPT PAPER- 100110	117.28
02/24/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM JAN 2021	21.34
02/24/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM NOV 2020	19.72
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	459.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	1.66
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	1.79
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	6.28
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	7.47
02/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	26.70
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	3.53
02/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	9.22
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	685.25
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	17.13
02/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	7.13
02/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	8.87
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M WORKROOM	379.87
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	14.53
02/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H ESL CLR	1.64
02/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
02/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	341.33
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - CLR	64.49
02/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	1.26
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	XMZ02336 BW COPIES	307.19
02/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	161990-2 LEASE	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	6.39
02/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	58.78
02/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	74.47
02/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	86.26
02/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
02/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	5.63
02/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.99
02/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	61.86
02/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE)	45.43
02/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDEZ	3.95
02/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	12.98
02/24/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	17.86
02/24/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA AIRWAVE 1 DEV LICEN	48.02
02/24/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA AP-577 OUTDOOR AX	2,156.00
02/24/2021	LEE BHM CORP	1991410074899048	6491	BROY/CSISD STATEMENT OF R	985.00
02/24/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADF10574 RAIN READY JKT -	280.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2021	MONOGRAMS & MORE	461136GH93491A03	6399	2020 PLAYER POSTERS	330.00
02/24/2021	NAPA AUTO PARTS	1991510092599065	6319	TAILLIGHTS FOR T-18	23.80
02/24/2021	ISABEL SORTO	4611	2119	JUDGE FOR POM & DANCE	100.00
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	CAN-TONEPUTTI CANNON TONE	7.90
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	INN-LS1 25B-INNOVATIVE PE	17.47
02/24/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	SAB-61132 17-SABIAN STUDE	160.00
02/24/2021	TEACHSTONE TRAINING LLC	199113S210435032	6411	CLASS FOUNDATIONS FOR TEA	149.99
02/24/2021	WILTONS OFFICEWORKS	1991410074499044	6399	SALTED CAMEL CHOCOLATE,	7.23
02/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	43.50
02/25/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
02/25/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
02/25/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,572.35
02/25/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
02/25/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
02/25/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
02/25/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,844.00
02/25/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	375.88
02/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,521.62
02/25/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	169,624.12
02/25/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
02/25/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,167.18
02/25/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,558.98
02/25/2021	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
03/03/2021	KATY HIGH SCHOOL	199136BR00191AAA	6412.FEE	ENTRY AMC BR KATY 3/26/21	-100.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50140007 ALERT ELBOW SLEE	14.70
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	51918121 ALERT UNIV WRIST	25.00
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	15.00
03/03/2021	BARNES & NOBLE INC	1991110004325033	6399	9780933146921 RUSSIAN WO	15.96
03/03/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	2 OUTSIDE MIRRORS FOR BUS	514.94
03/03/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	BULBS AND BALLAST	418.97
03/03/2021	DEMCO INC	19911200202990CG	6399	W12764460 HEAT BENTCIL I	27.54
03/03/2021	DEMCO INC	19911200202990CG	6399	W13801710 FUN FACT ANIMAL	9.02
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #351918 TILEBLOX RAI	407.54
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010999000	6342	SUPERREMOVABLE USE FIRST S	29.15
03/03/2021	EKON O PAC LLC	2421350000199000	6342	1402 WHITE SEALING TAPE	864.01
03/03/2021	EKON O PAC LLC	2421350011199000	6342	1402 WHITE SEALING TAPE	295.79
03/03/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	519.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	FEDERAL EXPRESS CORPORATION	461111ID00111000	6399	FEDEX SHIPMENT FOR ID MAC	7.12
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	84686 VT MTH SMALL GROUP	118.98
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	84800 VERSATILES JR ANSWE	25.48
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1201488 12/CS GATORADE PR	17.00
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1270162 24/CS GATORADE NU	42.00
03/03/2021	HOSA TA	1991360000122038	6412	60474 A&M CONSOLIDATED HI	75.00
03/03/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES FOR JANUAR	162.33
03/03/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES FOR VARIOU	118.75
03/03/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES FOR VARIOU	166.79
03/03/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES FOR VARIOU	258.35
03/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	HEATER, LITES, SENSOR CHK	910.79
03/03/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER, TOOLS, BUILDING S	92.13
03/03/2021	OFFICE DEPOT INC	1991230000199001	6399	CASIO® HR-10RC PORTABLE P	34.99
03/03/2021	O'REILLY AUTOMOTIVE STORES INC	1991340092299062	6311	ANTI GEL ADDIITIVE FOR BU	196.85
03/03/2021	PETTY CASH-CYPRESS GROVE	461111S120211000	6499	HEB 2/11/21	12.90
03/03/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6399	OFFICE DEPOT 2/12/21	15.88
03/03/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6399	AMAZON 2/19/21	13.99
03/03/2021	PIZZA HUT	2421350000199000	6341	PIZZA HUT INVOICES	1,314.99
03/03/2021	PIZZA HUT	2421350004399000	6341	PIZZA HUT INVOICES	531.30
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
03/03/2021	PSST LLC	1991410074399043	6299	ACA COMMERCIAL K-12 REPOR	5,000.00
03/03/2021	REDTAIL EQUIPMENT RENTAL LLC	4811111110911000	6399	COMPACTOR RENTAL	154.29
03/03/2021	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR: FERMINA TOC SO	1,310.00
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS818523 JUDY, PRISONER	26.94
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS860606 WORDS ON FIRE	53.91
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	MAGNETS LAPBOOK & PASSAGE	9.50
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	SCIENCE BUNDLE PHYSICS AN	10.80
03/03/2021	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLING STATEMENT ENDIN	75.00
03/03/2021	UIL MUSIC REGION 8	199136CH04399CFA	6498	935-TREBLE CHORUS NON VAR	375.00
03/03/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING BUSINESS CARDS F	78.00
03/03/2021	ALPHAGRAPHICS	1991310000199001	6399	SHIPPING	9.97
03/03/2021	AMAZON COM LLC	1991110000122038	6399	DUCK BRAND 1115016 PEELNS	11.49
03/03/2021	AMAZON COM LLC	1991110000122038	6399	GOTIDEAL ACRYLIC PAINT SE	23.79
03/03/2021	AMAZON COM LLC	1991110000122038	6399	MAPA TEMP-DEX 710 NITRILE	7.91
03/03/2021	AMAZON COM LLC	1991110000122038	6399	NEWSTAR FOOD SERVICE 4291	64.85
03/03/2021	AMAZON COM LLC	1991110000122038	6399	THERMOPRO TP-02S INSTANT	29.94
03/03/2021	AMAZON COM LLC	1991110004211042	6399	FREE STANDING BATHROOM DR	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	19911100101110SK	6399		13.15
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	BUDDY READERS (PARENT PAC	17.27
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	CARSON DELLOSA SCALLOPED	30.92
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	ECHO DOT (3RD GEN) - SMAR	0.00
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	GUIDED SCIENCE READERS PA	35.28
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	MAX FUN PARTY TOYS ASSORT	12.49
03/03/2021	AMAZON COM LLC	19911100104110SV	6399	1640 PCS COLORED FLAG IND	8.89
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	DRY ERASE CLIPBOARD SET	66.95
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	GAMENOTE 520 SIGHT WORDS	22.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	JANEGIO 40 SHEETS STICKER	8.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	PARKOO RETRACTABLE ERASAB	31.32
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	SLOTH PUZZLE	4.99
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	DIDAX BASE 10 PLACE VALUE	61.74
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	DOMESTIC PET COUNTERS	39.52
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	3D HEART STICKERS RHINEST	10.49
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	PACON CHART TABLET 24X32	7.08
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	WHALINE 504 PCS VALENTINE	14.98
03/03/2021	AMAZON COM LLC	1991110010921033	6399	12 OZ DISPOSABLE HOT CUPS	15.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	BUBBLE WAND - PACK OF 28	41.90
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	CAST MAGNESIUM APPL/POTAT	19.97
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	SARGEN ART, YELL PAING -	14.29
03/03/2021	AMAZON COM LLC	19911100111110SC	6399	EDX EDU MINI GEO SET OF 4	16.99
03/03/2021	AMAZON COM LLC	19911100111110SC	6399	MAGNETIC TILES 40PCS	19.99
03/03/2021	AMAZON COM LLC	19911100202110CG	6399	TOUCH LIGHT	8.33
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	AC/DC ADAPTER COMPATIBLE	18.86
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	WIRELESS MICROPHONE	99.99
03/03/2021	AMAZON COM LLC	199111VR111110SC	6399	BEKITH 12PK SPRAY BOTTLES	15.98
03/03/2021	AMAZON COM LLC	199111VR111110SC	6399	MR.SIGA MICCROFIBER 24PK	15.98
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	#5218661 WOMEN ELEGANCE R	38.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-2228763-43018	16.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-6013555-46754	897.88
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #114-7757449-541864	59.50
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 114-2589138-072340	248.80
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#114-6994564-5218661	44.70
03/03/2021	AMAZON COM LLC	199136OR00199CFA	6399	HP 64XL BLACK INK CARTRID	209.45
03/03/2021	AMAZON COM LLC	4611110010411000	6399	AMERICAN GREETINGS THANK	7.98
03/03/2021	AMAZON COM LLC	4611110010411000	6399	BOSTITCH OFFICE PREMIUM S	5.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	4611110010411000	6399	PHONE TRIPOD, AUREDAY 50"	51.96
03/03/2021	AMAZON COM LLC	4611110010411000	6399	SCOTCH MAGIC TAPE, 4 ROLL	9.99
03/03/2021	AMAZON COM LLC	4611110011011000	6399	LEARNING RESOURCES CONNEC	16.69
03/03/2021	AMAZON COM LLC	4611110011111000	6399	BUBU ORIGAMI PAPER KIT	13.89
03/03/2021	AMAZON COM LLC	461111AR00311000	6399	HELIX AUTOMATIC ERASER RE	36.27
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	BOUNTY PAPER TOWELS	38.84
03/03/2021	AMAZON COM LLC	461111S110911000	6399	HEAVY DUTY STORAGE POCKET	25.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SCRIBBLE STONES	14.97
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 11 (1)	79.96
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY BLK 8 (1)	69.95
03/03/2021	AMAZON COM LLC	8651000000100000	6999	GASONE B-5300 ONE HIGH-PR	93.06
03/03/2021	B&H PHOTO & ELECTRONICS CORP	1991410074799047	6397	SANDISK EXTREME PRO SDXC	69.98
03/03/2021	BATTERIES PLUS	1991510092599065	6319	BALLAST	369.00
03/03/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	147.12
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BSN3002 WOMENS RECRUIT HO	1,000.00
03/03/2021	C C CREATIONS LTD	199136GG00191AAA	6497	GLASS TROPHY 5" DIAMETER	82.00
03/03/2021	C C CREATIONS LTD	461136DM00199000	6399	2021 ONE ACT PLAY SHIRTS	550.45
03/03/2021	C C CREATIONS LTD	461136DM00399000	6399	OAP SCRREN PRINT TEE: 9-	324.50
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	12VG049 NS WS TEAM 19 CO	733.20
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	841TC2P NS ALPHASKIN LON	577.20
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	FK0993 NS WOS ALPHASKIN	378.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	NS CLOTHING ADULT FS4849	518.00
03/03/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	4.32
03/03/2021	GLAZIER FOODS CORP	2421350004399000	6341	CONSUMABLES FOR VARIOUS S	87.95
03/03/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	835.10
03/03/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	9,688.19
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	1,105.94
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	3,865.59
03/03/2021	GLAZIER FOODS CORP	2421350010899000	6341	DRINKS FOR VARIOUS SCHOOL	40.78
03/03/2021	GLAZIER FOODS CORP	2421350011099000	6341	DRINKS FOR VARIOUS SCHOOL	65.54
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6341	DRINKS FOR VARIOUS SCHOOL	21.15
03/03/2021	JOHN E HAIRELL	1991510092599065	6499	JIM CULVERHOUSE	150.00
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	U6773 - BW COPIES	10.12
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	26.57
03/03/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN GLASS AT O	265.75
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	135013492 RAPID FORM IMMO	825.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50111054 ALERT KNEE SUPPO	43.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118037 ALERT PATELLA ST	61.30
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	2705188 COACH TAPE 1.5X15	730.00
03/03/2021	MARIA ALMANZA	19912300201990OW	6399	LOWES 2/25/21	87.45
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	463.46
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	214.11
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	13.98
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	11.17
03/03/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED BW	170.00
03/03/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	35.04
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	3.60
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	4.01
03/03/2021	KD TIMMONS INC	1991340092299062	6319	OIL DRY PALLET	337.50
03/03/2021	HEGGERTY PHONEMIC AWARENESS	1991110011124033	6399	ESTIMATED SHIPPING/HANDLI	19.20
03/03/2021	HEGGERTY PHONEMIC AWARENESS	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	8.00
03/03/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM FEB 2021	23.58
03/03/2021	M-F ATHLETIC LLC	199136BF00391AAA	6399	SHIPPING	49.99
03/03/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	3807-01 JUST JUMP SYSTEM	314.50
03/03/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	RI220BLK24 LITE CAP-BLK/W	162.00
03/03/2021	MONOGRAMS & MORE	461136OR04199000	6399	BAGER 1930 B-CORE 3-PLY M	750.00
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR VARIOUS SCHOO	847.99
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR VARIOUS SCHOO	576.22
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	020814 PENCIL SKETCHING G	27.25
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1538807 LED LIGHT BOX 10X	97.22
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1540281 PAINT MARKER LIQU	36.46
03/03/2021	SPAWGLASS CONSTRUCTION CORP	1991510092599065	6249	REPAIRS TO 3 CARPORTS DAM	34,400.00
03/03/2021	ERIN STUTTS	1991360000322038	6412	F REIM MAGNOLIA	12.87
03/03/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	7,437.05
03/03/2021	TK SALES	2421350000399000	6342	ROLL TOWEL TORKMATIC	337.30
03/03/2021	TK SALES	2421350010299000	6342	ROLL TOWEL TORKMATIC	114.56
03/03/2021	TK SALES	2421350010499000	6342	ROLL TOWEL TORKMATIC	94.32
03/03/2021	TK SALES	2421350011199000	6342	ROLL TOWEL TORKMATIC	103.30
03/03/2021	WILTONS OFFICEWORKS	2051117810234000	6399	RCP421388BLA DUAL ACTION	82.91
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	107300006 WALKER BOOT EQU	73.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	24222140 THERABAND EXTREM	27.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	366830 SWEDE-0 STRAP LOCK	225.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	474472 FREE UP MASSAGE CR	14.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50111053 ALERT KNEE SUPPO	10.95
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118031 ALERT PATELLA ST	61.30
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118032 ALERT PATELLA ST	30.65
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118034 ALERT PATELLA ST	153.25
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119004 ALERT HINGED KNE	169.75
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	51918122 ALERT UNIV WRIST	25.00
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	162003 FOOBAG 2/STRAP LG	79.44
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	S12951651 COVERLT DISPENS	121.67
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, 1/19,01/20,0	1,038.39
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9780781811866 MALAYALAM-E	13.56
03/03/2021	BARNES & NOBLE INC	2110110010224000	6399	DO YOU KNOW WHICH ONE WIL	71.95
03/03/2021	BROOKS DUPLICATOR COMPANY	19912300105990RP	6399	MAINTENANCE CARTRIDGE	99.95
03/03/2021	BRYAN ISD-CENTRAL OFFICE	19911100043110WB	6499	BISD UIL ACADEMIC INVITAT	50.00
03/03/2021	CREATIVE COSTUMING & DESIGNS INC	199136S100199CFA	6395	CUSTOM DESIGN, ONE PIECE	1,066.00
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136BR00191AAA	6412.FEE	ENTRY AMC BR CSHS 3/6/21	150.00
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136CT00191AAA	6412.FEE	ENTRY AMC CT V CSHS 2/19/	400.00
03/03/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	BALLAST	27.42
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 01/25,01/27,01	35.52
03/03/2021	BARNES & NOBLE INC	1991110004325033	6399	9780933146983 GUJARATI W	15.96
03/03/2021	BARNES & NOBLE INC	1991110004325033	6399	9781596951662 WEBSTER'S	10.77
03/03/2021	BATTS AUDIO VIDEO & LIGHTING	4811360381199000	6397	UA844+SWB FIVE-WAY ACTIVE	1,364.40
03/03/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	STOP SIGNS AND WATER OUTL	1,051.30
03/03/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	LED POLE HEADS USED AT CS	2,250.00
03/03/2021	DEMCO INC	19911200202990CG	6399	W13119190 BOOKS ARE MAGIC	11.38
03/03/2021	DEMCO INC	19911200202990CG	6399	W13802160 LEAGUE OF EXTRA	9.02
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #533484 MAGNETIC APP	150.42
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000399000	6342	SUPERREMOVABLE USE FIRST S	115.20
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004299000	6342	SUPERREMOVABLE USE FIRST S	38.51
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011199000	6342	SUPERREMOVABLE USE FIRST S	35.28
03/03/2021	EKON O PAC LLC	2421350004299000	6342	1402 WHITE SEALING TAPE	322.89
03/03/2021	EKON O PAC LLC	2421350011299000	6342	1402 WHITE SEALING TAPE	179.44
03/03/2021	FITNESS FINDERS	19911100110110GP	6399	116-1003: 6" SILVER CHAIN	60.00
03/03/2021	GEORGETOWN ISD ATHLETIC DEPT	199136BR00191AAA	6412.FEE	ENTRY AMC BR GEORGETOWN 3	200.00
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	84688 VT MTH SMALL GROUP	118.98
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	85857 VT LIT SMALL GROUP	178.47
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	90870 VT MTH SMALL GROUP	59.49
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1376208 12/CS MUSCLE MILK	16.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1376210 12/CS MUSCLE MILK	16.50
03/03/2021	HOSA TA	1991360000122038	6412	60612 A&M CONSOLIDATED HI	135.00
03/03/2021	HOUSE OF RIBBONS	4611110010411000	6399	ESTIMATED SHIPPING/HANDLI	15.95
03/03/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	469.71
03/03/2021	INNOSEAL SYSTEMS INC	2421350093299000	6342	INNOSEAL REFILL MULTI 7 D	299.00
03/03/2021	IXL LEARNING INC	2240110088123000	6396	IXL SITE LICENSE (GRADES	2,406.00
03/03/2021	KC EQUITY REAL ESTATE INC	2881610081199000	6499	RENT FOR EBONY GARNER OVE	2,450.00
03/03/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES FOR JANUAR	102.57
03/03/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES FOR JANUAR	466.50
03/03/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES FOR JANUAR	63.01
03/03/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES FOR VARIOU	88.56
03/03/2021	LAKESHORE LEARNING MATERIALS	2111110011224000	6399	LC926 CLASSROOM MAGNETIC	47.49
03/03/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1991340092299062	6319	BRAKE CLEANER 2 CASES	67.68
03/03/2021	OFFICE DEPOT INC	1991110004211042	6399	#8443 AMCMS COLBURN	4.50
03/03/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	YA-57/9303 DIY INI FLASHL	46.78
03/03/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM FOR VARIOUS SCH	472.48
03/03/2021	PERFORMANCE TRUCK	1991340092299062	6319	EGR COOLERS FOR BUSES AND	1,612.29
03/03/2021	PITNEY BOWES RESERVE ACCOUNT	1991	1315	M#0378116 ACT25257841	4,000.00
03/03/2021	PIZZA HUT	2421350004199000	6341	PIZZA HUT INVOICES	469.20
03/03/2021	PIZZA HUT	2421350004299000	6341	PIZZA HUT INVOICES	586.50
03/03/2021	PIZZA HUT	2421350010299000	6341	PIZZA HUT INVOICES	27.60
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
03/03/2021	REBEKAN RAYMOND	1991410070199080	6499	HAND DECORATED SUGAR COOK	380.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	24222300 THERABAND STRETC	33.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	271102 ARM SLING ULTIMATE	97.50
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50111057 ALERT KNEE SUPPO	54.75
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	8465195 THERAGUN MINI	399.90
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9780781813006 PUNJABI-EN	13.56
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9780933146969 VIETNAMESE	47.88
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9781725847576 TAMIL-ENGL	21.48
03/03/2021	BATTS AUDIO VIDEO & LIGHTING	4811360381199000	6397	SHIPPING CHARGE	60.00
03/03/2021	BLUE BAKER	199113EH00399003	6499	RPO FOR ENGLISH DEPT MEET	74.60
03/03/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	THE COACHING HABIT: SAY	296.10
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136GR00191AAA	6412.FEE	ENTRY AMC GR V CSHS 3/6/2	150.00
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136CT00191AAA	6412.FEE	ENTRY AMC CT JV CSHS 3/23	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	DEMCO INC	19911200202990CG	6399	W13612040 CELEBRATE BOOKS	28.46
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004399000	6342	SUPERREMOVABLE USE FIRST S	40.02
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010599000	6342	SUPERREMOVABLE USE FIRST S	30.49
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011099000	6342	SUPERREMOVABLE USE FIRST S	30.04
03/03/2021	EKON O PAC LLC	2421350000399000	6342	1402 WHITE SEALING TAPE	965.87
03/03/2021	EKON O PAC LLC	2421350010199000	6342	1402 WHITE SEALING TAPE	291.12
03/03/2021	EKON O PAC LLC	2421350010299000	6342	1402 WHITE SEALING TAPE	328.03
03/03/2021	EKON O PAC LLC	2421350020199000	6342	1402 WHITE SEALING TAPE	347.66
03/03/2021	EKON O PAC LLC	2421350020399000	6342	1402 WHITE SEALING TAPE	363.55
03/03/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	611.38
03/03/2021	FASTENAL COMPANY	1991510092599065	6319	SCREWS	10.02
03/03/2021	FITNESS FINDERS	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	13.20
03/03/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	HEATERS	601.44
03/03/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SHOP SUPPLIES	92.43
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	84689 VT MTH SMALL GROUP	118.98
03/03/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	CHK VALVE KIT	34.44
03/03/2021	KODAK ALARIS, INC	1991210088123031	6249	K# 46313427, SERIAL# 4631	1,927.00
03/03/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES FOR JANUAR	35.48
03/03/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES FOR VARIOU	68.25
03/03/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES FOR VARIOU	350.75
03/03/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES FOR JANUAR	137.63
03/03/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	LED POLE HEAD FOR SWV	1,500.00
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010299000	6342	SUPERREMOVABLE USE FIRST S	39.12
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010499000	6342	SUPERREMOVABLE USE FIRST S	32.21
03/03/2021	EKON O PAC LLC	2421350010899000	6342	1402 WHITE SEALING TAPE	245.79
03/03/2021	EKON O PAC LLC	2421350010999000	6342	1402 WHITE SEALING TAPE	244.39
03/03/2021	EKON O PAC LLC	2421350011099000	6342	1402 WHITE SEALING TAPE	251.87
03/03/2021	EVENFLO COMPANY INC	2051330081134C00	6399	SKU 99400 FREIGHT	20.98
03/03/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	246.60
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	90880 VT LIT SMALL GROUP	59.49
03/03/2021	HOSA TA	1991360000122038	6412	60717 A&M CONSOLIDATED HI	75.00
03/03/2021	HOSA TA	1991360000122038	6412	60721-A&M CONSOLIDATED HI	135.00
03/03/2021	JW PEPPER AND SON INC	199111BD041110FA	6399	SUPPLIES	168.98
03/03/2021	KATY ISD ATHLETICS	199136GR00191AAA	6412.FEE	ENTRY AMC GR V KATY HS 3/	100.00
03/03/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES FOR JANUAR	245.97
03/03/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES FOR VARIOU	206.14
03/03/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES FOR JANUAR	372.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES FOR JANUAR	245.00
03/03/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES FOR VARIOU	44.28
03/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	DIAMON LOGIC BUILD SOFTWA	576.00
03/03/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	143.47
03/03/2021	OFFICE DEPOT INC	20511300812340EH	6397	#8425 EHS TUCKER	299.45
03/03/2021	OFFICE DEPOT INC	2421350093299000	6399	ON LINE OFFICE SUPPLIES	530.05
03/03/2021	PASADENA ISD	2550130081124000	6498	TEACHER CERTIFICATION COU	2,200.00
03/03/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	19911100101110SK	6495	KIDBLOG 2/14/21	50.00
03/03/2021	PIZZA HUT	2401350000499000	6341	PIZZA HUT INVOICES	13.80
03/03/2021	PIZZA HUT	2401350020199000	6341	PIZZA HUT INVOICES	110.40
03/03/2021	PIZZA HUT	2421350000399000	6341	PIZZA HUT INVOICES	1,697.40
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
03/03/2021	POST OAK FLORIST	1991340092299062	6219	PLANT FOR J. OWENS, FOR	55.95
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	245.49
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	LIVING AND NONLIVING THIN	6.75
03/03/2021	TESS ORAL HEALTH	199133PK81132032	6399	TOOTHBRUSH KITS (PRE-K PO	403.01
03/03/2021	TEXAS ALTERNATOR STARTER SVC	1991340092299062	6319	TURBO FOR #125	1,685.70
03/03/2021	RUDDER ATHLETICS	199136CT00191AAA	6412.FEE	ENTRY AMC CT V RUDDER 4/1	400.00
03/03/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	GLASS REPLACEMENT ON BUS	409.95
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS853796 ATTACK ON PEARL	40.50
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	POSTAGE AND HANDLING	23.99
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	70.67
03/03/2021	TASB INC	1991410070299081	6211	TASB LOCALIZED PLOICY UPD	740.00
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	PLANT AND ANIMAL NEEDS 2N	18.00
03/03/2021	TEXAS ART EDUCATION ASSOCIATION	199111AR003110FA	6412	INV# 6-VASE-STATE-85410 5	100.00
03/03/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET: GARRE	30.00
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#1463 AMCHSCTE LEWEND	79.42
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#1448 MAINT MCDANIEL	78.96
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	1448 GROUNDS RAMIREZ	37.99
03/03/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES FOR JANUAR	232.02
03/03/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES FOR JANUAR	182.08
03/03/2021	LUFKIN HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GR LUFKIN 3/18	200.00
03/03/2021	NOETIC LEARNING	2110110010224000	6399	NOETIC LEARNING MATH CONT	98.00
03/03/2021	OFFICE DEPOT INC	1991310000199001	6399	KENROY HOME NETHERLANDS F	54.99
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS812921 THE BICYCLE SPY	40.41
03/03/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	35.86
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	BUTTERFLY LIFE CYCLE UNIT	12.50
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	SCIENCE INTERACTIVE NOTEB	12.00
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	WEATHER BAG BOOK INTERACT	5.50
03/03/2021	UIL MUSIC REGION 8	199136CH04299CFA	6498	933 TENOR/BASS CHORUS 18	375.00
03/03/2021	ALPHAGRAPHICS	19912300112990RB	6399	10-24 REG EN	50.00
03/03/2021	AMAZON COM LLC	1991110000122038	6399	RUBBERMAID FOOD STORAGE B	30.00
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	PROLOSO 40 PCS JUMPING TO	21.99
03/03/2021	AMAZON COM LLC	19911100104110SV	6399	METRONIC 50PCS POLY BUBBL	17.90
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	FROZEN PUZZLE	8.30
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	JUNIOR LEARNING JL353 50	14.10
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	MARVEL WATCH	14.00
03/03/2021	AMAZON COM LLC	1991110010521033	6399	BRADY STEEL LOCKOUT HASP	10.25
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	SHARPIE PERMANENT MARKERT	18.01
03/03/2021	AMAZON COM LLC	1991110010921033	6399	CRAZY CONTRAPTIONS MACHIN	16.78
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	CANNON SPORTS MULTI-PURPO	54.76
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	GILLETTE FOAMY REGULAR SHA	21.84
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	Q TIPE - 500 PACK	13.98
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	SRGENT ART 3 POUND DOUGH	9.99
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	4 PACK LARGE PLASTIC SYRI	45.98
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	MACRAME HOOPS RING FOR DR	142.87
03/03/2021	ALPHAGRAPHICS	1991360000191AAA	6399	2 PAGE COACH EVALUATION F	66.64
03/03/2021	AMAZON COM LLC	1991110000122038	6399	38X28CM 10PK DEHYDRATOR S	16.98
03/03/2021	AMAZON COM LLC	1991110000122038	6399	KITCHENAID COATED FLAT BE	43.38
03/03/2021	AMAZON COM LLC	1991110000122038	6399	M2 BASICS 350PC EMERGENCY	29.44
03/03/2021	AMAZON COM LLC	1991110000122038	6399	NEW STAR FOODSERVICE 3417	32.97
03/03/2021	AMAZON COM LLC	1991110000122038	6399	PHOTO PEEL GLOSSY ADHESIV	154.49
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	KICKO JUMPING LEAP FROG T	8.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	CHART TABLET	7.08
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	RUISITA 520 PIECES GLITTE	6.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	TIGER PUZZLE	4.99
03/03/2021	AMAZON COM LLC	1991110010921033	6399	JUNE FOX MINI METAL BUCKE	13.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	IQ MULTIPURPOSE PASTEL CO	9.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	NEENAH CARDSTOCK - 300 SH	12.16
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	PERFECT STIX - COTTON BAL	6.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	PRETEX 450 PARTY BALLOONS	21.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	S&S WORLDWIDE GIANT BOX O	19.08
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	TRAFFIC CONE SLEEVE FOR C	59.98
03/03/2021	AMAZON COM LLC	19911100111110SC	6399	LEARNING RES STEM 39PCS	13.74
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	240 PCS COLORFUL FEATHERS	17.62
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	MR. PEN ERASERS	36.75
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	SCISSORS, VERONES 8INCH S	13.89
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	WOODEN EASEL	145.26
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	HEADSET	35.00
03/03/2021	AMAZON COM LLC	1991210081199021	6399	SQUARE BAKING PANS 6 COUN	7.10
03/03/2021	AMAZON COM LLC	1991210081199021	6399	STORAGE DRAWER	39.99
03/03/2021	AMAZON COM LLC	1991210088123031	6399	OFFICEMATE VINYL COATED #	11.05
03/03/2021	AMAZON COM LLC	19912300105990RP	6399	WASHI TAPE	4.99
03/03/2021	AMAZON COM LLC	19913100105990RP	6399	CHAMPION SPORTS FOAM CROQ	84.14
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	#5218661 24 STONE BEADS	21.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-6430503-28162	49.95
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#114-4313054-5461818	10.99
03/03/2021	AMAZON COM LLC	1991410074499044	6399	CUSTOM SELF-INKING STAMP	49.95
03/03/2021	AMAZON COM LLC	1991410074499044	6399	GIFTEXPRESS PACK OF 6, JE	5.99
03/03/2021	AMAZON COM LLC	4611110010411000	6399	HPUSN SOFTBOX LIGHTING KI	69.99
03/03/2021	AMAZON COM LLC	4611110011011000	6399	EDX EDUCATION MINI GEOMET	16.99
03/03/2021	AMAZON COM LLC	4611110011111000	6399	HOW TO DRAW POKEMON BK	5.99
03/03/2021	AMAZON COM LLC	461111AR00311000	6399	STERILITE 15077Y06 64 QT-	101.14
03/03/2021	AMAZON COM LLC	461111S110911000	6399	CLIPCO PREMIUM PACKING TA	7.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	ITS HARD TO BE A VERB	9.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	PUSH POP BUBBLE SENSORY F	19.99
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 10 (1)	79.96
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 9.5 (3)	239.88
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY MNS CHAR/GRAY/RED	179.95
03/03/2021	AMAZON COM LLC	4811112011011000	6399	PERKY-PET 338 SQUIRREL-BE	37.40
03/03/2021	AMAZON COM LLC	7141610089599000	6399	ARTISTIC WIRE 20-GAUGE BA	6.09
03/03/2021	AMAZON COM LLC	8651000000300000	6999	OASIS WATER TUBES CLEAR 3	56.97
03/03/2021	AVINEXT	1991530072699TTK	6399	HPE DL360 G8 DUAL ROTOR F	390.00
03/03/2021	B&H PHOTO & ELECTRONICS CORP	1991410074799047	6397	LEXAR 25GB PRO 1667X MEMO	198.00
03/03/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	2,005.64
03/03/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	840.71
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BW00191AAA	6399	THE SLICKER BACK	80.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	GC7723 UNDR LIGHTS FULL Z	135.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	12V9049 NS WOS TEAM 19 S	288.60
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	12VG822 NS WS TEAM 19 CO	479.40
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	5143950 NS STADIUM II BA	36.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	737B005 NS WOS ALPHASKIN	648.00
03/03/2021	ELLISA DINKMEYER	199136GH00191APS	6411	M REIM ROCKDALE	68.32
03/03/2021	DISCOUNT SCHOOL SUPPLY	199111S210532032	6399	#FPP 16X22 GLOSSY FINGER	19.98
03/03/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	SERVICE CALL FOR ROOK DRA	396.00
03/03/2021	GLAZIER FOODS CORP	2421350000399000	6342	HOT DOG CONTAINERS	28.80
03/03/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	5,655.56
03/03/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	32.06
03/03/2021	GLAZIER FOODS CORP	2421350004299000	6341	CONSUMABLES FOR VARIOUS S	84.65
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6341	CONSUMABLES FOR VARIOUS S	76.32
03/03/2021	GLAZIER FOODS CORP	2421350010299000	6341	CONSUMABLES FOR VARIOUS S	85.99
03/03/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	55.70
03/03/2021	AMAZON COM LLC	1991110000122038	6397	AFTERGLOW PRISMATIC LED D	44.88
03/03/2021	AMAZON COM LLC	1991110000122038	6399	CORRELLE WINER FROST WHIT	32.74
03/03/2021	AMAZON COM LLC	1991110000122038	6399	SPRING CHEF COOLING RACK	132.90
03/03/2021	AMAZON COM LLC	1991110000122038	6399	VEHICLE WINDOW TINT FILM	18.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	WEIMAN STAINLESS STEEL CL	17.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	WINSPIN 10PC 24"X63" TELE	179.80
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	MILTON WATER BOTTLE KIDS	13.99
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	MR. PEN- FOOD ERASERS, ER	7.99
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	URSKYTOUS 50PCS ANIMAL PE	16.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	POST IT SUPER STICKY PADS	48.60
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	CCBETTER HOT BLUE GUN	17.99
03/03/2021	AMAZON COM LLC	1991110010921033	6399	CUTEQUEEN ROUND CERAMIC I	4.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	KICKO CURLING RIBBON - 12	12.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	MONTO PACK BAMBOO WOODEN	11.99
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	11 X 14" STRETCHED CANVAS	19.51
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	PENDEL ARTS OIL PASTELS	11.26
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	SARGENT ART 24-2498 COUNT	134.72
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	HEAVY DUTY 3 HOLE PAPER P	123.02
03/03/2021	AMAZON COM LLC	199111FO00311003	6399	USB C FEMALE TO USB MALE	189.81
03/03/2021	AMAZON COM LLC	19912100811990CA	6397	SAMSUNG 870 QVO SATA III	219.99
03/03/2021	AMAZON COM LLC	19912300111990SC	6399	SCOTCH HVY DUTY TAPE 6PK	13.55
03/03/2021	AMAZON COM LLC	1991310081199025	6399	AVERY DURABLE 3 RING BIND	24.06



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	199136SB00391AAA	6399	GSM BRANDS QUARTERBACK PL	74.99
03/03/2021	AMAZON COM LLC	199136SO00391AAA	6399	BM PREMIUM BATTERIES & CH	44.99
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6341	DRINKS FOR VARIOUS SCHOOL	39.86
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	57.20
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6341	SPECIAL DIET FOOD	42.48
03/03/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	5,715.06
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	818.93
03/03/2021	GLAZIER FOODS CORP	2421350020199000	6341	CONSUMABLES FOR VARIOUS S	91.14
03/03/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	238.96
03/03/2021	GLAZIER FOODS CORP	2421350020299000	6341	DRINKS FOR VARIOUS SCHOOL	18.39
03/03/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,229.64
03/03/2021	HOTSY CARLSON EQUIPMENT CO	199136TN00191AAA	6399	73.7007 VICTORY 3 IN 1 NO	35.99
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25- CLR COPIES	169.36
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HA6K2	4.15
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HAU9H - BW COPIES	7.09
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	RR45M - BW COPIES	5.56
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - BW COPIES	10.32
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - CLR COPIES	30.25
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	YKM9U - BW COPIES	0.39
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	14.99
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	1.15
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	21.65
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	55.19
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
03/03/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	35.84
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	23.07
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	6.11
03/03/2021	JOHNSTONE SUPPLY	1991510092599065	6319	GAS VALVE	212.49
03/03/2021	KD TIMMONS INC	1991340092299062	6311	ANTI GEL ADDITIVE FOR DIE	320.00
03/03/2021	KURITA AMERICA INC	1991510092599065	6319	QUARTLEY WATER TREATMEANT	300.00
03/03/2021	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	583.42
03/03/2021	HEGGERTY PHONEMIC AWARENESS	1991110011124033	6399	STK# 978-1-947260-28-3 BR	239.96
03/03/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ADFQ0139 WOMEN'S PULLOVER	44.00
03/03/2021	MONOGRAMS & MORE	461136OR04199000	6399	BELLA 3001 MENS JERSEY S/	839.00
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR VARIOUS SCHOO	301.35
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR VARIOUS SCHOO	334.70
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR VARIOUS SCHOO	203.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1592805 PONY BEAD SET	14.62
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#2002760 PAINT TEMP RE	9.87
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#409340 PAPER CONST.	2.01
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1485665 MARKER PAINT LIQU	36.46
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	2006151 MARKER SHARPIE UL	436.56
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1329811 PAPER MIX MEDIA	145.80
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1567843 PAINT WATERCOLOR	3.24
03/03/2021	SOFTWARE ONE INC	19914100709990EF	6399	CREATIVE CLOUD	1,116.84
03/03/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6247	SERVICE CALL FOR HVAC REP	4,346.00
03/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR001110FA	6399	SUPPLIES	211.40
03/03/2021	AMAZON COM LLC	199111EH00111001	6399	KOLLIEE MID BACK MESH OFF	99.99
03/03/2021	AMAZON COM LLC	199111MT04211042	6399	PLAY-DOH MODELING COMPOUN	24.99
03/03/2021	AMAZON COM LLC	199111PE2011100W	6399	GOSPORTS INDOOR/OUTDOOR B	157.56
03/03/2021	AMAZON COM LLC	199111VR111110SC	6399	ISOPROPYL ALCOHOL 70% 6PK	37.49
03/03/2021	AMAZON COM LLC	1991210080199038	6397	AMAZON BASIC UNI-DIRECTIO	12.49
03/03/2021	AMAZON COM LLC	1991340092299062	6319	PIPE CUTTER, GORILLA GLUE	234.71
03/03/2021	AMAZON COM LLC	199136BF04391AAA	6399	RUBBERMAID TRASH COMMERC	300.00
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 114-2895673-953945	6.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#114-0078537-4105838	15.10
03/03/2021	AMAZON COM LLC	1991410074799047	6397	HOAGE 160MM RAPID CONNECT	26.99
03/03/2021	AMAZON COM LLC	1991410074799047	6397	SMALLRIG QUICK RELEASE PL	26.99
03/03/2021	AMAZON COM LLC	1991410081499025	6399	BOSTITCH IMPUSE 45 SHEET	39.99
03/03/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES	2,452.69
03/03/2021	AMAZON COM LLC	4611110011011000	6399	IQ BUILDER STEM LEARNING	24.77
03/03/2021	AMAZON COM LLC	461111ID00111000	6399	MAGICARD MA300YMCKO COLOR	85.75
03/03/2021	AMAZON COM LLC	461111S110911000	6399	DUCK HD CLEAR HEAVY DUTY	18.51
03/03/2021	AMAZON COM LLC	461111S110911000	6399	POST IT SUPER STICKY 5 PA	7.37
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SWINGLINE STAPER OPTIMA 4	22.29
03/03/2021	AMAZON COM LLC	4811112011011000	6399	60" TALL ALL-IN-ONE SOLA	32.99
03/03/2021	AMAZON COM LLC	8651000000100000	6999	GASONE B-5452 380,000 BTU	169.99
03/03/2021	AMAZON COM LLC	8651000000100000	6999	LEARNING RESOURCES PRIMAR	74.88
03/03/2021	B&H PHOTO & ELECTRONICS CORP	1991410074799047	6397	CANON LP-E6NH ION BATTERY	79.00
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BW00191AAA	6399	1458908 MONSTER MOP KIT	299.99
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BA5104 C2 BASIC PERFORMAN	906.50
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK849585 WOMENS DRY TEMPO	299.25
03/03/2021	C C CREATIONS LTD	19911100043110WB	6399	24420-0026 LANYARDS	380.00
03/03/2021	C C CREATIONS LTD	199136GG00191AAA	6497	GLASS TROPHY 7.5" DIAMETE	54.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ1077 UNDR LIGHTS PANTS	117.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	12VGC4 NS WS TEAM 19 CO	169.20
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	CW1104 NS CORE SLEEVE BL	108.00
03/03/2021	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	84.00
03/03/2021	ENTERPRISE RENT A CAR	199136GH00191APS	6412	RENTAL AMC GH ROCKDALE PL	197.00
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	5,928.92
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6342	HOT DOG CONTAINERS	28.80
03/03/2021	GLAZIER FOODS CORP	2421350000399000	6341	CONSUMABLES FOR VARIOUS S	253.20
03/03/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	102.75
03/03/2021	GLAZIER FOODS CORP	2421350004199000	6341	CONSUMABLES FOR VARIOUS S	79.01
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	6,114.18
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	522.44
03/03/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	447.79
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6341	CONSUMABLES FOR VARIOUS S	70.80
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	76.17
03/03/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	4,721.25
03/03/2021	GLAZIER FOODS CORP	2421350011199000	6341	CONSUMABLES FOR VARIOUS S	77.54
03/03/2021	GLAZIER FOODS CORP	2421350020199000	6341	DRINKS FOR VARIOUS SCHOOL	11.03
03/03/2021	AMAZON COM LLC	1991510092599065	6319	RADIAL ARM SAW SWITCH	82.00
03/03/2021	AMAZON COM LLC	4611110010411000	6399	BOSTITCH P3 CHROME PLIER	19.47
03/03/2021	AMAZON COM LLC	4611110011111000	6399	TIBRES KIDS WALL HOOKS	13.95
03/03/2021	AMAZON COM LLC	461111ID00111000	6399	MAGICARD ENDURO 3E DUAL S	1,995.00
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	NOVELTY SOCK MUSIC NOTES	19.99
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	STICKO MUSIC NOTES STICKE	10.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	1' ROUND COLOR CODING CIR	7.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	6 INCH IPHONE CHARGE CABL	9.79
03/03/2021	AMAZON COM LLC	461111S110911000	6399	COMMAND SMALL WIRE HOOKS1	9.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	PAPER MATE FLAIR TIP FELT	20.02
03/03/2021	AMAZON COM LLC	461111S110911000	6399	THE COLOR MONSTER	10.20
03/03/2021	AMAZON COM LLC	8651000000300000	6999	BRAND NEW BUBBLEGUM PINK	59.94
03/03/2021	AMAZON COM LLC	8651000004100000	6999		13.98
03/03/2021	ARMSTRONG REPAIR CENTER INC	2421350010899000	6319	VALVE, RELIEF 40XL	167.10
03/03/2021	AVINEXT	19911100043110WB	6397	REPLACEMENT SMART PENS -	116.00
03/03/2021	AVINEXT	199111CH001110FA	6397	HP LASERJET M501DN	427.00
03/03/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	1,562.68
03/03/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	715.29
03/03/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	1,409.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,502.51
03/03/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	797.79
03/03/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,732.25
03/03/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	894.51
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BW00191AAA	6399	1458907 KENCLEAN PLUS SUR	319.92
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BA5100 C2 BASIC PERFORMAN	525.00
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	NK835964 WOMENS BOY SHORT	798.00
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	UTUTS596W WOMENS KICK SPL	299.25
03/03/2021	C C CREATIONS LTD	4611110010811000	6399	FLIP T-SHIRTS	1,170.75
03/03/2021	C C CREATIONS LTD	461111CH20311000	6399	ART CHARGES	25.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	CW1099 NS CORE SLEEVE WH	108.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	FW2242 NS ADIZERO TJ/PV	214.50
03/03/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	CATALOGING AND PROCESSING	18.69
03/03/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	LIBRARY BOOKS BOUND 142 T	408.75
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	8,753.52
03/03/2021	GLAZIER FOODS CORP	2421350000499000	6341	CONSUMABLES FOR VARIOUS S	10.66
03/03/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,654.94
03/03/2021	GLAZIER FOODS CORP	2421350004299000	6342	HOT DOG CONTAINERS	28.80
03/03/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	35.69
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	6,674.88
03/03/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	86.96
03/03/2021	GLAZIER FOODS CORP	2421350010899000	6341	CONSUMABLES FOR VARIOUS S	64.43
03/03/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	3,946.62
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	3,058.78
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	324.76
03/03/2021	GLAZIER FOODS CORP	2421350011099000	6341	CONSUMABLES FOR VARIOUS S	66.03
03/03/2021	TK SALES	2421350000499000	6342	ROLL TOWEL TORKMATIC	14.40
03/03/2021	TK SALES	2421350004399000	6342	ROLL TOWEL TORKMATIC	117.17
03/03/2021	TK SALES	2421350011299000	6342	ROLL TOWEL TORKMATIC	62.65
03/03/2021	ULINE INC	19911100108110FR	6397	ESTIMATED SHIPPING/HANDLI	36.53
03/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	TNL-2 EXAMINER RECORD BOO	236.00
03/03/2021	WILTONS OFFICEWORKS	2051117910134000	6399	BWK16BLUCLOTH MICROFIBER	68.36
03/03/2021	WILTONS OFFICEWORKS	2421350093299000	6399	HEIGHT ADJUSTABLE 3-LEB B	2,541.92
03/03/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	488.80
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	295.51
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	61078 - BW COPIES	9.04
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #161990-3	69.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #QE6T9	350.37
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	265.14
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	571.83
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	1.11
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
03/03/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	47.26
03/03/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	71.10
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	3.16
03/03/2021	M-F ATHLETIC LLC	199136BF00391AAA	6399	3231-08 PB EXTREME ZIG ZA	42.00
03/03/2021	M-F ATHLETIC LLC	199136BF00391AAA	6399	3231-12 PB EXT ZIG ZAG JA	50.00
03/03/2021	M-F ATHLETIC LLC	199136BR00391AAA	6399	6645-32 STARTING BLANKS .	130.00
03/03/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	RI220CHA LITE CAP - CHARC	162.00
03/03/2021	MONOGRAMS & MORE	199136CK00191AAA	6399	NUMBERS ON JERSEY AND SHO	12.00
03/03/2021	MONOGRAMS & MORE	461136CS93491A01	6399	2ND LOCATION CHARGE-RC	24.00
03/03/2021	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C6	6629	PER GMP: AMCMS & CSMS PH	93,871.65
03/03/2021	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C6	6629	PER GMP: AMCMS & CSMS PH	136,718.34
03/03/2021	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	ESTIMATED SHIPPING/HANDLI	13.14
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	301.19
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR VARIOUS SCHOO	479.59
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	475.10
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM #1465886 PAPER CONST.	11.24
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	030345 KIT PAPER PUNCH W/	15.58
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	079674 MARKER SHARPIE ASS	436.56
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	180-9697 RULER 12 IN/30CM	11.95
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1567845 PAINT WATERCOLOR	3.24
03/03/2021	STRING & HORN SHOP INC, THE	19911100202110CA	6399	804831000051 TROMBONE/EUP	224.40
03/03/2021	T E A M SOLUTIONS INC	1991510092599065	6319	TEMP. SENSORS	72.00
03/03/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	CRANKCASE HEATERS	410.00
03/03/2021	TK SALES	2421350010899000	6342	ROLL TOWEL TORKMATIC	85.84
03/03/2021	TK SALES	2421350011099000	6342	ROLL TOWEL TORKMATIC	87.96
03/03/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6249	SERVICE CALL FOR BOILER R	345.00
03/03/2021	US GAMES	2111110011224000	6399	ESTIMATED SHIPPING/HANDLI	15.00
03/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-201A FCP-R PROFILE FOR	175.00
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6341	CONSUMABLES FOR VARIOUS S	47.04
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	9,371.60
03/03/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,428.34
03/03/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	MACHINE JH74Q CSHS ESL BL	7.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	JOQTA -BW COPIES	2.72
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	URWRU - BW COPIES	0.54
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A0M CLR	67.19
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	M8Y86 BW	0.30
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	2.76
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	16.68
03/03/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	3.05
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	16.97
03/03/2021	KD TIMMONS INC	1991340092299062	6319	FLEX HOSES FOR OIL IN BAY	167.94
03/03/2021	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	LCHP SEMINAR - DAY 1 AND	7,900.00
03/03/2021	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	ISBN-13: 9781616510923 RO	109.50
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR VARIOUS SCHOO	1,306.32
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR VARIOUS SCHOO	131.70
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	362.40
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	435.75
03/03/2021	SCHOLASTIC INC	4811363810499000	6497	ESTIMATED SHIPPING/HANDLI	0.67
03/03/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ITEM # 006955 - BALL FOOT	75.24
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1006764 TRU-RAY SULPH	2.38
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1473614 RULER PLASTIC 12I	2.07
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1540280 PAINT MARKER LIQU	25.54
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1569195 LIQUITEX FINE PAI	14.55
03/03/2021	SCHOOL SPECIALTY LLC	2051117810135000	6399	#1593106 DRY ERASE PEN ST	23.39
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1567856 PAINT WATERCOLOR	3.24
03/03/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	3,377.05
03/03/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLOWERS/SUPPLIES FOR WEDD	1,038.87
03/03/2021	SPECIALIZED ASSESSMENT & CONSULTING	4291310088123000	6299	MARTHHA GARCIA-SANCHEZ DI	5,525.00
03/03/2021	STRING & HORN SHOP INC, THE	19911100202110CA	6399	804831000013 BERP FRENCH	119.68
03/03/2021	MELISSA SWAIN-DESAUTELS	1991340092299062	6399	OFFICE MAX 1/22/2021	65.58
03/03/2021	TK SALES	199151VR92599068	6399	MISTER REPAIRS	362.41
03/03/2021	TK SALES	2421350004199000	6342	ROLL TOWEL TORKMATIC	105.25
03/03/2021	TK SALES	2421350020199000	6342	ROLL TOWEL TORKMATIC	121.41
03/03/2021	TK SALES	2421350020299000	6342	ROLL TOWEL TORKMATIC	104.93
03/03/2021	ULINE INC	19911100108110FR	6397	H-2503R UTILITY CART	125.00
03/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	SHIPPING	98.20
03/03/2021	WILTONS OFFICEWORKS	1991210081199021	6397	LABOR, INSTALL	53.07
03/03/2021	WILTONS OFFICEWORKS	2051117810234000	6399	RCP1883564 SLIM JIM RESIN	113.94
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	35104447 TP MB VIBE MASSA	133.90



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	440040 ELASTIC WRAPS 4X4.	34.50
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50111052 ALERT KNEE SUPPO	10.95
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118036 ALERT PATELLA ST	30.65
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50140006 ALERT ELBOW SLEE	36.75
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50150007 ALERT THIGH SUPP	59.25
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	5750130 POWERFLEX 3" PURP	93.00
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	38019119 HERO RESPONSE KI	502.44
03/03/2021	MARIA ALMANZA	19912300201990OW	6399	LOWES 2/26/21	87.45
03/03/2021	AMARILLO ISD/TASCOSA HIGH SCHOOL	199136SP00199C01	6412	ENTRY FEES FOR CANYON/TAS	105.00
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443, 01/19,01/20,0	26.64
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9780877798606 MERRIAM-WE	16.77
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9781596951662 WEBSTER'S S	17.95
03/03/2021	BROOKS DUPLICATOR COMPANY	19912300105990RP	6399	FREIGHT/DELIVERY	35.00
03/03/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	CREDIT ON RETURNS	-784.02
03/03/2021	CHICK-FIL-A-HWY 6 LOCATION	4611230000399000	6499	STAFF BREAKFAST FOR FEB.	560.00
03/03/2021	DELTA T LLC/BIG ASS FANS	4611510000399000	6397	AIREYE FAN KIT, 30"	5,480.00
03/03/2021	DELTA T LLC/BIG ASS FANS	4611510000399000	6397	ESTIMATED SHIPPING/HANDLI	400.00
03/03/2021	DEMCO INC	19911200202990CG	6399	W13802170 LEAGUE OF EXTRA	9.02
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004199000	6342	SUPERREMOVABLE USE FIRST S	35.95
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010899000	6342	SUPERREMOVABLE USE FIRST S	29.31
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011299000	6342	SUPERREMOVABLE USE FIRST S	21.39
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020199000	6342	SUPERREMOVABLE USE FIRST S	41.46
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020399000	6342	SUPERREMOVABLE USE FIRST S	43.36
03/03/2021	EKON O PAC LLC	2421350004399000	6342	1402 WHITE SEALING TAPE	335.51
03/03/2021	EKON O PAC LLC	2421350010599000	6342	1402 WHITE SEALING TAPE	255.60
03/03/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	261.29
03/03/2021	EXCEL TOWING	1991340092299062	6248	TOW OF #183	775.00
03/03/2021	FITNESS FINDERS	19911100110110GP	6399	117-142: TWIRL TOES TOE T	79.49
03/03/2021	GOPHER SPORT	19911100105110RP	6399	93-087 FLOORMARX FLOOR MA	31.46
03/03/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SHOP SUPPLIES	147.03
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1270163 24/CS GATORADE NU	42.00
03/03/2021	HOUSE OF RIBBONS	4611110010411000	6399	BASIC RIBBON S2- GOLD IMP	85.00
03/03/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES FOR VARIOU	70.34
03/03/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES FOR VARIOU	72.07
03/03/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES FOR JANUAR	118.64
03/03/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES FOR JANUAR	121.20
03/03/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES FOR VARIOU	91.68



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	NOX, HIGH PRESSURE PUMP,	2,186.30
03/03/2021	LEGACY ACE HARDWARE	1991510092599065	6319	STOOL STEPS	32.98
03/03/2021	OFFICE DEPOT INC	1991230000199001	6399	SHARP® EL-1901 DIGITAL PR	72.99
03/03/2021	OFFICE DEPOT INC	7141610089599000	6399	#8658 KK SERICANO	90.38
03/03/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	YA-13703512 11" ASST LATE	8.23
03/03/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	YA-71/146 WATER BOMBS BAL	7.08
03/03/2021	PERFORMANCE TRUCK	1991340092299062	6311	CR ON ACCT 593353	-147.50
03/03/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	ACADEMY 2/8/21	28.74
03/03/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HEB 12/8/20	32.80
03/03/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE COOKIES 1/5/21	6.00
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
03/03/2021	RUDDER ATHLETICS	199136PW00391AAA	6412.FEE	ENTRY CSHS PL RUDDER 2/27	300.00
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS605642 NUMBER THE STAR	23.96
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	70.95
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	FROG LIFE CYCLE	3.75
03/03/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
03/03/2021	TOWER PARK APARTMENTS	2881610081199000	6499	RENT FOR: WILLIAM CRILLY	1,998.00
03/03/2021	UIL MUSIC REGION 8	199136CH00399CFA	6498	108-VOCAL SOLOS 37	333.00
03/03/2021	YELLOW ROSE DISTRICT OF THE	199136SP00199C01	6412	ENTRY FEES FOR NSDA DISTR	915.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	2071647 NICE ICE CRYO ROL	55.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	3051000 CRYOSPHERE COLD R	70.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119005 ALERT HINGED KNE	101.85
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50140003 ALERT ELBOW SLEE	36.75
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 01/19,01/20,	1,482.50
03/03/2021	BARNES & NOBLE INC	1991110004325033	6399	9780933146310 HINDI WORD	15.96
03/03/2021	BATTS AUDIO VIDEO & LIGHTING	4811360381199000	6397	GATOR POPUP CONSOLE RACK	458.50
03/03/2021	BATTS AUDIO VIDEO & LIGHTING	4811360381199000	6397	UA874US ACTIVE DIRECTIONA	597.60
03/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136BR00191AAA	6412.FEE	ENTRY AMC BTRACK @ AMCHS	200.00
03/03/2021	DEMCO INC	19911200202990CG	6399	W12764450 STAR BENTCIL ST	27.54
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #532875 MAGNETIC PIZ	106.86
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000499000	6342	SUPERREMOVABLE USE FIRST S	4.85
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010199000	6342	SUPERREMOVABLE USE FIRST S	34.72
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010799000	6342	SUPERREMOVABLE USE FIRST S	25.75
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020299000	6342	SUPERREMOVABLE USE FIRST S	35.84
03/03/2021	EKON O PAC LLC	2421350010799000	6342	1402 WHITE SEALING TAPE	215.88
03/03/2021	EKON O PAC LLC	2421350020299000	6342	1402 WHITE SEALING TAPE	300.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	TABLE WHEELS	466.50
03/03/2021	HEARTLAND PARK & RECREATION LLC	1991510092599065	6319	ANSWER WHEEL ASSEMBLY AND	425.00
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1270164 24/CS GATORADE NU	42.00
03/03/2021	HOUSE OF RIBBONS	19911100105110RP	6399	CUSTOM RIBBONS	190.00
03/03/2021	HOUSE OF RIBBONS	4611110010411000	6399	BASIC RIBBON S3- GOLD IMP	102.00
03/03/2021	JASONS DELI	461136B104299000	6499	BOYS BASKETBALL MEALS	245.69
03/03/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	44.73
03/03/2021	KC EQUITY REAL ESTATE INC	2881610081199000	6499	RENT FOR: SOPHIA ESKEW FO	2,716.90
03/03/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES FOR JANUAR	192.73
03/03/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES FOR VARIOU	200.10
03/03/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES FOR JANUAR	81.60
03/03/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES FOR VARIOU	254.55
03/03/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES FOR JANUAR	142.24
03/03/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	MIRRORS, DRIVER'S SEAT BE	1,742.07
03/03/2021	L & W SUPPLY	1991510092599065	6319	DRIVER BITS	122.36
03/03/2021	MIDWAY ISD ATHLETICS	199136CT00191AAA	6412.FEE	ENTRY AMC CT MIDWAY 3/26/	500.00
03/03/2021	OFFICE DEPOT INC	1991230000199001	6399	BOSTITCH® B8® IMPULSE™ 45	126.48
03/03/2021	PANERA BREAD BAKERY CAFE	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	30.76
03/03/2021	PETTY CASH-CYPRESS GROVE	461111S120211000	6499	HEB 2/7/21	21.44
03/03/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000199001	6269	3RD QUARTER POSTAGE MACHI	576.00
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
03/03/2021	PSST LLC	1991410074399043	6299	ACA COMMERCIAL K-12 - USP	4,622.00
03/03/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	COMPACTOR RENTAL	51.06
03/03/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD FOR T-501	229.97
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS590121 BEHIND ENEMY LI	47.16
03/03/2021	SCHOLASTIC INC	19911100108110FR	6329	NTS803068 BRAVE LIKE MY B	33.66
03/03/2021	SKILLS USA INC	1991360000322038	6495	POWELL - COLLEGE STATION	216.00
03/03/2021	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	116.87
03/03/2021	STUDENTTREASURES LLC	4811113911011000	6399	KIT TYPE - E	1,194.00
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	HABITATS & ECOSYSTEMS UNI	18.00
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	LIFE CYCLE OF PLANTS UNIT	12.00
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	WEATHER INTERACTIVE NOTEB	5.00
03/03/2021	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#1455 AMCHSCTE MALOTT	145.69
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#1463 AMCHSCTE MALOTT	166.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	UIL MUSIC REGION 8	199136CH04299CFA	6498	935-TREBLE CHORUS 11 MEMB	375.00
03/03/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092699066	6319	POPPET REPAIR KITS	343.80
03/03/2021	ALPHAGRAPHICS	1991310000199001	6399	SHIPPING AND HANDLING	17.50
03/03/2021	AMAZON COM LLC	1991110000122038	6397	PORTABLE MONITOR FLOAD15.	169.00
03/03/2021	AMAZON COM LLC	1991110000122038	6399	DISPOSABLE CHOPSTICKS, 40	23.96
03/03/2021	AMAZON COM LLC	1991110000122038	6399	MAPA PRO 710129 TEMP-DEX	7.91
03/03/2021	AMAZON COM LLC	1991110000122038	6399	MEAL PREP STAINLESS STEEL	58.62
03/03/2021	AMAZON COM LLC	1991110000122038	6399	NPYPQ STAINLESS STEEL FLO	39.98
03/03/2021	AMAZON COM LLC	1991110000122038	6399	PHOTO PEEL GLOSSY PRINTAB	126.49
03/03/2021	AMAZON COM LLC	1991110000122038	6399	PHOTO PEEL MATTE PRINTABL	210.98
03/03/2021	AMAZON COM LLC	1991110000322038	6399	AMAZON BASICS HARDBOARD O	22.24
03/03/2021	AMAZON COM LLC	1991110000322038	6399	EURONOTIONS UNIVERSAL MAC	12.55
03/03/2021	AMAZON COM LLC	1991110000322038	6399	HIBEIERS 30PC LOOSE LEAF	5.46
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	GIRAFFE - GLITTER STICKY	8.95
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	100% ACRYLIC FELT	10.18
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	LAMINATING POUCHES	13.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	PENGUIN PUZZLE	4.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	SCOTCH THERMAL LAMINATOR	21.99
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	FARM ANIMAL COUNTERS	33.98
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	HEBAYY 500 TRANSPARENT CO	7.99
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	500 VALENTINE CONVERSATIO	14.99
03/03/2021	AMAZON COM LLC	1991110010921033	6399	HOT WHEELS CAR AND MEGA T	19.99
03/03/2021	AMAZON COM LLC	1991110010921033	6399	REGAL MGAMES 160 COUNT TR	10.99
03/03/2021	AMAZON COM LLC	1991110010924033	6399	PRETEX CLASSROOM STOARGE	67.96
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	300 PACK WHITE PAPER PLAT	14.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	DISCOVERY MAZE PLANTER	13.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	PAPER LUNCH BAGS - 500 BA	25.99
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	UCREATE WATERCOLOR PAPER	65.94
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	CABLE ZIP TIES	13.98
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	PAPER CUTTER 12 INCH	110.64
03/03/2021	AMAZON COM LLC	19911300111990SC	6329	BLENDED LEARNING W/GOOGLE	22.58
03/03/2021	AMAZON COM LLC	1991210081199021	6399	PUSH PINS	4.99
03/03/2021	AMAZON COM LLC	1991210088123031	6399	[2 PACK] USB 3.0 CABLE, U	10.99
03/03/2021	AMAZON COM LLC	1991340092299062	6319	DRIVER BITS AND WASHER PU	42.70
03/03/2021	AMAZON COM LLC	199136BR04391AAA	6399	RUBBERMAID COMMERCIAL TRA	101.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-2895673-95394	6.99
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 114-6068769-882635	19.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	199136ST00199C01	6399	AVERY 8160 EASY PEEL ADDR	17.68
03/03/2021	AMAZON COM LLC	1991610081299023	6399	QICK CART TWO WHEELED COL	37.59
03/03/2021	AMAZON COM LLC	4611110010411000	6399	HOTEC WIRELESS SYSTEM WIT	143.98
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	14 PACK PENCIL POUCH	113.94
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	IRON BUDDY 10 PACK MUSIC	10.66
03/03/2021	AMAZON COM LLC	461111S110911000	6399	BERNAT SOFTEE CHUNKY YARN	4.49
03/03/2021	AMAZON COM LLC	461111S110911000	6399	KICKO MINI PUTTY WITH GLI	13.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	MY BODY SENDS A SIGNAL	13.41
03/03/2021	AMAZON COM LLC	461111S110911000	6399	RICKY THE ROCKS THAT COUL	14.69
03/03/2021	AMAZON COM LLC	461111S110911000	6399	ROCK PAINTNG KIT FOR KIDS	14.99
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 6.5 (1)	139.98
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 9 (2)	139.90
03/03/2021	AMAZON COM LLC	8651000000100000	6999	CLEAR PLASTIC CLIPBOARDS,	74.97
03/03/2021	BLICK ART MATERIALS LLC	199111AR202110FA	6399	60964-1010 PERLER BEAD CR	62.97
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136GR00191AAA	6412.FEE	ENTRY AMC GR V CSHS 3/6/2	-150.00
03/03/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	875.00
03/03/2021	C C CREATIONS LTD	199136GG00191AAA	6497	AMCHS LADY TIGER GOLF 202	74.25
03/03/2021	C C CREATIONS LTD	461111CH20311000	6399	3200 BELLA UNISEX 3/4 SLV	427.75
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ1647 UNDR LIGHTS FULL Z	135.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	5143960 STADIUM II BACKP	36.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	5144034 STADIUM II BACKP	72.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	655F049 MNS FLEECE HOOD	783.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	NS CLOTHING ADULT SPORT-	1,600.00
03/03/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,008.00
03/03/2021	FOLLETT SCHOOL SOLUTIONS INC	1991530072699TTK	6398	CSISD ANNUAL DESTINY LIBR	18,872.46
03/03/2021	FOLLETT SCHOOL SOLUTIONS INC	461111S510211000	6399	AUDIO BOOK ORDER QUOTE 10	1,433.71
03/03/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	2,123.83
03/03/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	831.31
03/03/2021	GLAZIER FOODS CORP	2421350004199000	6342	HOT DOG CONTAINERS	28.80
03/03/2021	GLAZIER FOODS CORP	2421350004399000	6342	HOT DOG CONTAINERS	28.80
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	47.43
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6341	CONSUMABLES FOR VARIOUS S	56.59
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES	409.86
03/03/2021	GLAZIER FOODS CORP	2421350020299000	6341	CONSUMABLES FOR VARIOUS S	78.77
03/03/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	48.04
03/03/2021	GLAZIER FOODS CORP	2421350020399000	6341	DRINKS FOR VARIOUS SCHOOL	24.86
03/03/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	669.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL COLORED COPIES	34.53
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - BW COPIES	11.15
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5EQ47 - BW COPIES	0.78
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	QYEUJ - BW COPIES	0.76
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - BW COPIES	13.67
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #62XAF	347.24
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	17.14
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	20.41
03/03/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	2,766.58
03/03/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	187.53
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	30.50
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	23.84
03/03/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	25.45
03/03/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID# EFEUE. MODEL HPCLJM5	62.50
03/03/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FUSES	80.10
03/03/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ADFQ0158 PULLOVER - COLLE	264.00
03/03/2021	MONOGRAMS & MORE	461136OR04199000	6399	ART CHARGES	20.00
03/03/2021	MONOGRAMS & MORE	461136OR04199000	6399	SETUP CHARGES-SCREEN PRIN	25.00
03/03/2021	NAPA AUTO PARTS	1991340092299062	6319	THERMOSTATS, BATTERY, BUS	573.12
03/03/2021	SHELLY D RICE	2051320081134000	6411	M REIM FEB 2021	47.04
03/03/2021	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	ISBN-13: 9781612471846 RO	27.50
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR VARIOUS SCHOO	455.05
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR VARIOUS SCHOO	387.78
03/03/2021	AMAZON COM LLC	1991110000122038	6399	CHROME SILVER GLOSS PERM.	22.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	FASTPLOT OUTDOOR SCRIM VI	168.66
03/03/2021	AMAZON COM LLC	1991110000122038	6399	JUVALE SQUARE CORK COASTE	11.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	NONSTICK POTS AND PANS SE	124.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	SIMPLE HOUSEWARE PLATE DR	12.97
03/03/2021	AMAZON COM LLC	1991110000122038	6399	SPEEDBALL INTERMEDIATE KI	47.99
03/03/2021	AMAZON COM LLC	1991110000322038	6399	STANLEY FATMAX TAPE MEASU	300.15
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	SOUNDSTRIKE 3.5MM FOLDABL	6.49
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	GREAT LAKES SPORTS NUMBER	43.64
03/03/2021	AMAZON COM LLC	19911100105110RP	6499	CHEETOH PACK	13.58
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	100 BAGS WHITE KRAFT BAGS	33.99
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	AMAZON BASICS LETTER SIZE	13.99
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	SARGENT ART 85-3198 ART T	69.45
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	CRAYOLA WASHABLE PAINT, B	14.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	FOOD COLORING - 10 COLOR	7.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	PLAY-DOH - 24 PACK	20.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	THE ORIGINAL ADVENTURES O	47.92
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	WHITE PAPER BAGS - 125 CO	19.98
03/03/2021	SCHOLASTIC INC	4811363810499000	6497	VARIOUS BOOKS FOR BOOK VE	7.48
03/03/2021	SCHOOL SPECIALTY LLC	19911100101110SK	6399	ITEM#1335453	24.30
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM # 223737 BEANS PK OF	7.60
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#085849 WIGGLE EYES SE	10.39
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1567840 PAINT WATERCOLOR	3.24
03/03/2021	SOFTWARE ONE INC	2240310088123000	6396	ACROBAT PROFESSIONAL LICE	954.40
03/03/2021	STRING & HORN SHOP INC, THE	19911100202110CA	6399	804831000068 TUBA BERP#6	74.80
03/03/2021	ERIN STUTTS	1991360000322038	6412	F REIM ENNIS	23.37
03/03/2021	TK SALES	2421350000199000	6342	ROLL TOWEL TORKMATIC	301.73
03/03/2021	TK SALES	2421350004299000	6342	ROLL TOWEL TORKMATIC	112.76
03/03/2021	TK SALES	2421350010599000	6342	ROLL TOWEL TORKMATIC	89.26
03/03/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6319	GAS VALVE FOR AMCHS	3,250.00
03/03/2021	WILTONS OFFICEWORKS	1991210081199021	6397	HON HNL 1530BK6.VPINC.PIN	442.25
03/03/2021	WILTONS OFFICEWORKS	1991360000191AAA	6499	MLK7D FOUR PIN PAD LOCK	5.56
03/03/2021	AMAZON COM LLC	19911100111110SC	6399	NATL GEO RKS AND MINRLS	14.99
03/03/2021	AMAZON COM LLC	19911100111110SC	6399	VEATREE 150PCS MAG BUILDI	21.80
03/03/2021	AMAZON COM LLC	1991115M203110PT	6399	LEARNING RESOURCES PRIMAR	49.92
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	36 SET WATERCOLOR PAINT P	38.99
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	5 OZ PLASTIC CUPS 500CT	22.98
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	SHIPPING & HANDLING	5.91
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	GUITAR ACOUSTIC CLIP	41.80
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	PLASTIC TRAINING CONES	12.70
03/03/2021	AMAZON COM LLC	199111MT04211042	6399	PRE SHARPENED YELLOW #2 P	129.96
03/03/2021	AMAZON COM LLC	199111PK10135032	6399	HANDHELD CORDLESS VACUUM	39.99
03/03/2021	AMAZON COM LLC	199111SC00311003	6399	JINCLEAN™ 24" INDUSTRIAL	53.98
03/03/2021	AMAZON COM LLC	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	4.99
03/03/2021	AMAZON COM LLC	199111SS00311003	6399	SOCIAL STUDIES DEPT SUPPL	277.73
03/03/2021	AMAZON COM LLC	19911300109990CV	6329	THE LEARNING FRAMEWORK IN	37.00
03/03/2021	AMAZON COM LLC	19912300105990RP	6399	MAGNETIC COVERS	18.99
03/03/2021	AMAZON COM LLC	19912300110990GP	6399	DISH DRYING RACK WITH DRA	34.47
03/03/2021	AMAZON COM LLC	19912300111990SC	6399	LEBEL TAPE REFILLS 5PK	11.99
03/03/2021	AMAZON COM LLC	1991310004199041	6399	AVERY NEON ADDRESS LABELS	39.06
03/03/2021	AMAZON COM LLC	4611110000111000	6399	LITEMARK DURABLE GLOSS FI	361.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	4611110010411000	6399	SCOTCH DESKTOP TAPE DISPE	6.06
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 6 (1)	69.99
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY BLK/WHT 6 (1)	62.99
03/03/2021	AMAZON COM LLC	4811111510911000	6399	GLONOVA KIDS EXPLORER KIT	2,599.00
03/03/2021	AVINEXT	1991120000399003	6397	HP COLOR LASRJET M681	4,126.00
03/03/2021	AVINEXT	1991530072699TTK	6399	HP USB-C DOCK G5	195.00
03/03/2021	BLACK ROCK TECHNOLOGY GROUP	199111SS00311003	6399	SUP BEETLECASE - BLUE	115.00
03/03/2021	BLICK ART MATERIALS LLC	199111AR202110FA	6399	PERLER BEAD CRAFT - MULTI	59.82
03/03/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	993.10
03/03/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,481.69
03/03/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	1,492.26
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BSN3004 WOMENS RECRUIT PA	1,000.00
03/03/2021	C C CREATIONS LTD	19911100043110WB	6399	SHIPPING CHARGES	20.00
03/03/2021	C C CREATIONS LTD	461111CH20311000	6399	3200 CANVAS Y 3/4 SLV BAS	551.25
03/03/2021	C C CREATIONS LTD	461136DM00399000	6399	DIGITIZING	75.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	762251 SPALDING LEGACY LA	75.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	656F049 NS YTH FLEECE HO	162.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	GD9778 NS WOS ALPHASKIN	576.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	NS CLOTHING ADULT ALPHAS	270.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	NS CLOTHING YOUTH YST400	90.00
03/03/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS 1/22 & 1/29	345.92
03/03/2021	CRISIS PREVENTION INSTITUTE INC	2240110088123000	6396	ITEM# PBLN20NCI, NCI BL	2,925.00
03/03/2021	LEE A FEDORA	199136BH00191APS	6411	M REIM MADISONVILLE	50.51
03/03/2021	FRONTLINE EDUCATION	1991410074399043	6299	ASBENCE & SUBSTITUTE MANA	8,424.93
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6341	CONSUMABLES FOR VARIOUS S	226.50
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	1,365.04
03/03/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	20,512.23
03/03/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	4,708.47
03/03/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	34.35
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6341	DRINKS FOR VARIOUS SCHOOL	21.77
03/03/2021	GLAZIER FOODS CORP	2421350010199000	6341	SPECIAL DIET FOOD	42.48
03/03/2021	GLAZIER FOODS CORP	2421350010299000	6341	DRINKS FOR VARIOUS SCHOOL	29.13
03/03/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	5,295.85
03/03/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	545.19
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6341	SPECIAL DIET FOOD	42.48
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	359.16
03/03/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	365.93



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6341	CONSUMABLES FOR VARIOUS S	64.07
03/03/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	67.21
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	37.28
03/03/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CGROVE	641.38
03/03/2021	GLAZIER FOODS CORP	2421350020399000	6341	CONSUMABLES FOR VARIOUS S	95.30
03/03/2021	GOODYEAR TIRE & RUBBER CO	1991340092299062	6319	4 SPED ED TIRES FOR BUSES	1,130.00
03/03/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	2,246.13
03/03/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS MACHINE A7JA2 MODEL	9.97
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	538.12
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - CLR COPIES	13.57
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - CLR COPIES	122.50
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1AJA BW	296.53
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	193.60
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
03/03/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.45
03/03/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	18.54
03/03/2021	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	645.04
03/03/2021	HEGGERTY PHONEMIC AWARENESS	2110110010224000	6399	CONCIENCIA FONEMICA: PRIM	79.99
03/03/2021	M-F ATHLETIC LLC	199136BF00391AAA	6399	3210-10 PB EXT JAM-BALL 1	36.00
03/03/2021	MONOGRAMS & MORE	199111CH043110FA	6399	PAK576CHH K576 PA TRACE H	373.66
03/03/2021	MONOGRAMS & MORE	199136TN00191AAA	6399	EMBROIDERY HOODIE - BLK	156.00
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR VARIOUS SCHOO	328.04
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR VARIOUS SCHOO	276.28
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#085862 WIGGLE COLORED	10.39
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#201201 SUNWORKS HVYWG	5.18
03/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM #2018756 BAG SAX MES	154.98
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1494624 BOARD CANVAS	113.94
03/03/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,506.25
03/03/2021	STRING & HORN SHOP INC, THE	19911100202110CA	6399	#3TRUMPET TRUMPET BERP	224.40
03/03/2021	TK SALES	2421350010199000	6342	ROLL TOWEL TORKMATIC	101.66
03/03/2021	WILTONS OFFICEWORKS	1991360000191AAA	6499	PFX81604 GRAY HANGING FIL	29.06
03/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136BR00191AAA	6412.FEE	ENTRY AMC BR CSHS 3/6/21	-150.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	107300008 WALKER BOOT EQU	73.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	44.85
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	422843014 VERSA CUFF BLUE	18.95
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	4901981 PULSE OXIMETER RO	20.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50118035 ALERT PATELLA ST	30.65
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119001 ALERT HINGED KNE	101.85
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	575001 POWERFLEX AFD 2" N	52.00
03/03/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	90.00
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 01/25,01/27,0	1,029.52
03/03/2021	B/CS CHAMBER OF COMMERCE	1991410074799047	6411	ECONOMIC OUTLOOK CONF - M	170.00
03/03/2021	BARNES & NOBLE INC	1991110004211042	6399	DO YOU KNOW ENOUGH ABOUT	339.00
03/03/2021	BLUE BAKER	199113SS00399003	6499	SOCIAL STUDIES DEPT PLANN	26.55
03/03/2021	BRAZOS CENTRAL APPRAISAL DISTRICT	1991990070399045	6213	2ND QUARTER DUE 3/31/21	278,254.25
03/03/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	THE ADVICE TRAP: BE HUMB	296.10
03/03/2021	CREATIVE COSTUMING & DESIGNS INC	199136S100199CFA	6395	GROUND SHIPPING	35.00
03/03/2021	DEMCO INC	19911200202990CG	6399	W13739070 CREATURE READER	9.02
03/03/2021	DEMCO INC	19911200202990CG	6399	W13797830 TAKE TIME FOR O	9.02
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #530178 BLANK DICE A	12.72
03/03/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000199000	6342	SUPERREMOVABLE USE FIRST S	103.05
03/03/2021	EKON O PAC LLC	2421350000499000	6342	1402 WHITE SEALING TAPE	40.65
03/03/2021	EKON O PAC LLC	2421350004199000	6342	1402 WHITE SEALING TAPE	301.40
03/03/2021	ELGIN INDEPENDENT SCHOOL DISTRICT	199136PW00391AAA	6412.FEE	ENTRY CSHS PW ELGIN 3/6/2	455.00
03/03/2021	ELGIN INDEPENDENT SCHOOL DISTRICT	199136PW00191APS	6412.FEE	ENTRY AMCPL GIRLS ELGIN 3	140.00
03/03/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	WHEEL LINE CHALKER	469.80
03/03/2021	FASTSERV SUPPLY INC	1991340092299062	6319	WELLNUTS FOR BUSES	15.51
03/03/2021	GLOBAL EVENT GROUP	1991360000391AAA	6499	FOOD FOR DISTRICT MEETING	220.00
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	84687 VT MTH SMALL GROUP	118.98
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1201487 12/CS GATORADE PR	17.00
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1376211 12/CS MUSCLE MILK	16.50
03/03/2021	HOUSE OF RIBBONS	19911100105110RP	6399	SHIPPING	15.95
03/03/2021	JASONS DELI	8651000000300000	6999	LUNCH FOR FFA OFFICERS ME	147.14
03/03/2021	KATY HIGH SCHOOL	199136BR00191AAA	6412.FEE	ENTRY AMC BR KATY 3/26/21	100.00
03/03/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES FOR VARIOU	158.48
03/03/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES FOR VARIOU	12.56
03/03/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES FOR VARIOU	231.34
03/03/2021	LESSONPIX, INC	2240110088123000	6396	LESSONPIX GROUP USER LICE	791.14
03/03/2021	MACKIN EDUCATIONAL RESOURCES	2111110011224000	6329	LIBRARY BOOKS	1,872.97
03/03/2021	MIRAMONT MANAGEMENT COMPANY LLC	461136BG93491A01	6268	TOURNAMENT FEE 1/19/21	2,160.00
03/03/2021	OKLAHOMA STATE UNIVERSITY	1991110000311003	6223	ONLINE GERMAN CLASS FALL/	350.00
03/03/2021	ORIENTAL TRADING COMPANY INC	211011PI10224000	6399	ITEM #12/4832 BRIGHT PINW	171.17
03/03/2021	ORIENTAL TRADING COMPANY INC	211011PI10224000	6399	ITEM #13942485	408.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	YA-57-4001 GIANT CHENILLE	10.29
03/03/2021	PALETERIA EL PIBE	2421350004199000	6341	ICE CREAM FOR VARIOUS SCH	322.80
03/03/2021	PALETERIA EL PIBE	2421350004299000	6341	ICE CREAM FOR VARIOUS SCH	190.38
03/03/2021	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM FOR VARIOUS SCH	357.97
03/03/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM FOR VARIOUS SCH	755.08
03/03/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 1/27/21	10.91
03/03/2021	PIZZA HUT	2421350000499000	6341	PIZZA HUT INVOICES	69.00
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	49.99
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	ROCK & MINERALS LAPBOOK A	9.50
03/03/2021	TESS ORAL HEALTH	205133HE81134000	6399	TOOTHBRUSH KITS (HEAD STA	422.11
03/03/2021	TEXAS ART EDUCATION ASSOCIATION	199136AR00399CFA	6412	INV# 6-VASE-STATE-83062	20.00
03/03/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#1448 MAINT BEAL	107.94
03/03/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GRND DAVIDSON	68.96
03/03/2021	ALPHAGRAPHICS	1991230000199001	6399	CSISD SEAL STAMPS	121.88
03/03/2021	ALPHAGRAPHICS	1991230000199001	6399	SHIPPING	7.53
03/03/2021	ALPHAGRAPHICS	1991310000199001	6399	CSISD SEAL STAMPS	162.50
03/03/2021	ALPHAGRAPHICS	1991310000199001	6399	TRANSCRIPT ENCLOSED STAMP	97.50
03/03/2021	ALPHAGRAPHICS	1991360000391AAA	6399	2 PAGE COACH EVALUATION F	66.64
03/03/2021	AMAZON COM LLC	1991110000122038	6399	10PK BLANK WHITE YARD SIG	27.50
03/03/2021	AMAZON COM LLC	1991110000122038	6399	3PK SIMPLEHOUSEWARE WALL	14.97
03/03/2021	AMAZON COM LLC	1991110000122038	6399	BENGOO G9000 STEREO GAMIN	24.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	PROFESSIONAL BOX GRATER,	59.85
03/03/2021	AMAZON COM LLC	1991110000322038	6399	BE SMELYIN 12PC SEAM RIPP	8.99
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	144 BRACELET FOR KIDS - A	14.95
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	BLACK BULLETIN BORDERS ST	9.99
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	COBEEGLOW GLOW STICKS BUL	10.95
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	JUVALE BOUNCY BALLS PARTY	16.99
03/03/2021	AMAZON COM LLC	19911100101110SK	6399	MICHLEY 18PCS 1.18 IN MIN	13.99
03/03/2021	AMAZON COM LLC	19911100104110SV	6399	BLUE SUMMIT SUPPLIES 8-TA	32.97
03/03/2021	AMAZON COM LLC	19911100104110SV	6399	PAPERFEEL SCREEN PROTECTO	8.99
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	LEGO NINJAGO	29.78
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	SENTENCE STRIPS	6.78
03/03/2021	AMAZON COM LLC	19911100105110RP	6499	CRAVEBOX CARE PACKAGE	24.95
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	HAND 2 MIND FOAM 10-FRAME	84.30
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	POLYHEDRAL DICE SET	46.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	1991110010825033	6399	KOREAN DICTIONARY	39.90
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	ADOROX 72 PIECE VINYL GLI	6.50
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	CARSON DELLOSA BIRTHDAY C	15.49
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	PERFECTAPE HEABY DUTY PAC	12.98
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	SHARPIE SILVER	2.97
03/03/2021	AMAZON COM LLC	1991110010921033	6399	BULK DOMINOES 206 PCS	44.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	400 PACK WHITE PLASTIC SP	20.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	REGAL GAMES - 160 COUNT G	10.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	ZIPPER SEAL GALLON STORAG	29.22
03/03/2021	AMAZON COM LLC	1991115S203110PT	6399	UNCLE JIM'S WORM FARM LIV	24.95
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	100 PCS 10 COLOR CRACKLE	25.47
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	MANDALA CRAFTS 138 YARDS	71.22
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	SKYWAY EMPTY PAINT POT ST	10.95
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	TOOL BAG	19.99
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	TUNER METRONOME	114.95
03/03/2021	AMAZON COM LLC	199111CH201110FA	6399	5 PACK GERMAN STYLE RECOR	305.82
03/03/2021	AMAZON COM LLC	1991210081199021	6399	EXPO CHISEL TIP 16 ASSORT	13.96
03/03/2021	AMAZON COM LLC	1991310000199001	6399	ROOMMATES RMK9050WP WHITE	34.99
03/03/2021	AMAZON COM LLC	19913100105990RP	6399	BOWLING SET	18.97
03/03/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER # 114-70580131-9255	56.95
03/03/2021	AMAZON COM LLC	4611110010411000	6399	TOY PAL STEM TOYS FOR 6-8	59.98
03/03/2021	AMAZON COM LLC	4611110010411000	6399	T-POWER AC DC ADAPTER CHA	14.99
03/03/2021	AMAZON COM LLC	4611110011111000	6399	KIDS DRAW BIG BK	19.82
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	5 TAB DIVIDERS	89.95
03/03/2021	AMAZON COM LLC	461111OR04211000	6399	PAPER PLATES	15.49
03/03/2021	AMAZON COM LLC	461111S110911000	6399	AMAZON BASICS DOUBLE SIDE	4.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	I HAVE ANTS IN MY PANTS	9.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	POWER YOUR FUN ARRGGH MIN	12.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SELF ADHESIVE DOTS STRONG	8.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SPLATTER	14.95
03/03/2021	AMAZON COM LLC	461111S110911000	6399	THE INVISIBLE STRING	11.89
03/03/2021	BCA ELECTRIC LLC	1991510092599065	6249	REPAIR/UPGRADE LIGHTING A	875.00
03/03/2021	BLACK ROCK TECHNOLOGY GROUP	19911100110110ET	6396	SUP BEETLECASES-BLUE	276.00
03/03/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	714.98
03/03/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	921.27
03/03/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	747.65
03/03/2021	C C CREATIONS LTD	199136GG00191AAA	6497	GLASS TROPHY 6.5" DIAMETE	141.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	C C CREATIONS LTD	461136DM00399000	6399	MEDEA THEATRE EMBROIDERY:	738.00
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136GR00391AAA	6399	SHIPPING	149.00
03/03/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS RENTAL	521.27
03/03/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	F REIM MAGNOLIA	22.50
03/03/2021	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG CY WOODS/GR	99.00
03/03/2021	GREGORY A FRASHURE	1991360000391AAA	6495	NSCA 2-12-21	120.00
03/03/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	540.41
03/03/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	7,719.58
03/03/2021	GLAZIER FOODS CORP	2421350010599000	6341	DRINKS FOR VARIOUS SCHOOL	45.38
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6341	DRINKS FOR VARIOUS SCHOOL	50.82
03/03/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	404.57
03/03/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,775.40
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - BW COPIES	31.72
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	4.57
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.79
03/03/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	32.54
03/03/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#2167H (B&W) EHS @ BBP	13.75
03/03/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HAILGUARDS	323.71
03/03/2021	M-F ATHLETIC LLC	199136BR00391AAA	6399	7037-25 HIP NUMBERS LANES	13.00
03/03/2021	MSB CONSULTING GROUP LLC	1991330088123031	6299	TX MEDICAID ADMINISTRATIO	1,831.69
03/03/2021	NAPA AUTO PARTS	1991510092599065	6319	CABLES FOR REPAIRS TO T-2	11.62
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR VARIOUS SCHOO	521.65
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	079673 MARKER SHARPIE ASS	436.56
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1496024 PAINT MARKERS LIQ	25.54
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	2002160 STUMP KIT BLENDIN	20.86
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	407530 PAPER DIFFUSING CI	12.60
03/03/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	#1530187 SHARPIE FINE BLA	25.98
03/03/2021	STRING & HORN SHOP INC, THE	19911100202110CA	6399	804831000044 TBONE/EUPH (	119.68
03/03/2021	ERIN STUTTS	1991360000322038	6412	FUEL REIM HONDO	35.83
03/03/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES , TRAS	5,749.75
03/03/2021	TK SALES	2421350010999000	6342	ROLL TOWEL TORKMATIC	85.35
03/03/2021	TK SALES	2421350020399000	6342	ROLL TOWEL TORKMATIC	126.96
03/03/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6249	SERVICE CALL TO ROCK PRIA	920.00
03/03/2021	TOP NOTCH BOILER SERVICE	1991510092599065	6319	GAS VALVE USED AT AMCHS	3,250.00
03/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	CTOPP- 2 EXAMINER RECORD	292.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	W-622C ABAS 3 TEACHER FOR	279.00
03/03/2021	WILTONS OFFICEWORKS	1991360000191AAA	6499	KCC50173 FACE TISSUE 4 P	9.32
03/03/2021	WILTONS OFFICEWORKS	2051117810234000	6399	RCP638906BLAEA BROOM JUMB	14.41
03/03/2021	ACTSOFT INC	1991510092599065	6299	GPS TRACKING	836.00
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	2992168 LEATHERMAN RAPTOR	119.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	440060 ELASTIC WRAPS 6 X	35.85
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50111051 ALERT KNEE SUPPO	21.90
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119006 ALERT HINGED KNE	101.85
03/03/2021	ALERT SERVICES INC	199136TN00391AAA	6399	SHIPPING & HANDLING	65.00
03/03/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308,01/25,01/26,0	1,916.00
03/03/2021	BARNES & NOBLE INC	1991110011225033	6399	9780781813532 TELUGU-ENG	11.96
03/03/2021	BATTS AUDIO VIDEO & LIGHTING	4811360381199000	6397	SLX-D14/153T-452 COMBO SY	7,188.00
03/03/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	FEB 1 - OCT 12; STUDENTS	674.20
03/03/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	JAN 4-31; 2 STUDENTS; 29	977.59
03/03/2021	DEMCO INC	19911200202990CG	6399	W 12759520 BOOK A TRIP BO	9.02
03/03/2021	DEMCO INC	19911200202990CG	6399	W1378/6110 HAVE BOOK WILL	9.02
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #504485 LEARNING ESS	132.36
03/03/2021	EAI EDUCATION	2110110010224000	6399	ITEM #534625 I HAVE, WHO	40.56
03/03/2021	EKON O PAC LLC	2421350010499000	6342	1402 WHITE SEALING TAPE	270.09
03/03/2021	EVENFLO COMPANY INC	2051330081134C00	6399	SKU 3192198 BIG KID SPORT	130.80
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	85854 VT LIT SMALL GROUP	118.98
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	85855 VT LIT SMALL GROUP	118.98
03/03/2021	HAND2MIND, INC.	19911100111110SC	6329	85856 VT LIT SMALL GROUP	118.98
03/03/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1376209 12/CS MUSCLE MILK	16.50
03/03/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES FOR JANUAR	531.95
03/03/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES FOR VARIOU	168.50
03/03/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES FOR JANUAR	122.00
03/03/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES FOR JANUAR	196.48
03/03/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES FOR VARIOU	395.89
03/03/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES FOR VARIOU	149.30
03/03/2021	LERNER PUBLISHING GROUP	2111110020124000	6329	INV1379623 GIRL CODE	20.99
03/03/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
03/03/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	LAMPS FOR THE BUSES, LIGH	65.50
03/03/2021	ORIENTAL TRADING COMPANY INC	211011PI10224000	6399	ITEM #9/1291 FLOWER ROLL	47.72
03/03/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	ESTIMATED SHIPPING/HANDLI	13.38
03/03/2021	PALETERIA EL PIBE	2421350020199000	6341	ICE CREAM FOR VARIOUS SCH	201.98
03/03/2021	PERFORMANCE TRUCK	1991340092299062	6311	ANTI GEL FOR DIESEL FOR B	159.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	PETTY CASH-CYPRESS GROVE	199111SC202110CG	6499	HEB 2/2/21	35.92
03/03/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HEB 2/10/21	6.35
03/03/2021	PIZZA HUT	2401350000199000	6341	PIZZA HUT INVOICES	393.30
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
03/03/2021	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
03/03/2021	SEVEN LAKES HS SPEECH AND DEBATE	199136SP00199C01	6412	ENTRY FEES FOR SEVEN LAKE	130.00
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	268.20
03/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	532.81
03/03/2021	TAYLOR PUBLISHING COMPANY INC	461136YB04199000	6343	2020-2021 YEARBOOK DEPOSI	2,666.39
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	NATURAL RESOURCES WORKSHE	5.60
03/03/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	PLANT LAPBOOK PLANT LIFE	9.50
03/03/2021	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
03/03/2021	TEXAS FLEET FUEL	1991340092299062	6311	CREDIT CARD USAGE TO FILL	18.12
03/03/2021	TEXAS FORENSIC ASSOCIATION	199136SP00199C01	6412	TFA STATE TOURNAMENT JUDG	500.00
03/03/2021	TEXAS FORENSIC ASSOCIATION	199136SP00199C01	6412	ENTRIES FOR TFA STATE TOU	2,871.50
03/03/2021	UIL MUSIC REGION 8	199136CH04399CFA	6498	933-TENOR/BASS CHORUS - N	375.00
03/03/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING PARTS	315.07
03/03/2021	AMAZON COM LLC	1991110000122038	6397	EPSON PERFECTION V19 COLO	69.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	3PK WRAPPING PAPER CUTTER	9.99
03/03/2021	AMAZON COM LLC	1991110000122038	6399	44"X100' PREM ARTIC MATTE	112.00
03/03/2021	AMAZON COM LLC	1991110000122038	6399	PANGDA GROMMET TOOL KIT	16.55
03/03/2021	AMAZON COM LLC	1991110000122038	6399	SIMPLEHOUSEWARE KITCHEN O	11.87
03/03/2021	AMAZON COM LLC	1991110000122038	6399	SNAP CIRCUITS CLASSIC SC-	491.90
03/03/2021	AMAZON COM LLC	1991110000322038	6399	20" PLANER BLADES KNIVES.	65.45
03/03/2021	AMAZON COM LLC	1991110000322038	6399	MATA1 LARGE PVC ID CARD H	13.98
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	MEET THE LETTERS FLASHCAR	12.95
03/03/2021	AMAZON COM LLC	19911100105110RP	6399	SUPERHERO CAPE	8.99
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	10 PACK TRANSPARENT SPINN	31.74
03/03/2021	AMAZON COM LLC	19911100108110FR	6399	MULTICOLOR POOL NOODLES	53.32
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	ADVANTUS STIKKICLIPS 20 S	5.28
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	JOYIN VALENTINES DAY CRAF	19.95
03/03/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE HANDWRITING TR	24.96
03/03/2021	AMAZON COM LLC	1991110010921033	6399	CHEF CRAFT SET OF 4 GENER	9.84
03/03/2021	AMAZON COM LLC	1991110010921033	6399	HOT WHEELS 10 PACK CARS	12.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	48 PIECE PLAYDOUGH CUTTER	11.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	5 PACK BATTERY POWERED WI	11.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	50 PCS BADGE HOLDERS WITH	12.98
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	DELUXE LARCH FOARM DICE -	19.99
03/03/2021	AMAZON COM LLC	19911100110110GP	6399	WHITE GIFT WRAPPING TISSU	8.99
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	20 PACK CLEAR RULER	18.58
03/03/2021	AMAZON COM LLC	199111AR201110FA	6399	XFASTEN BLUE PAINTER TAPE	29.98
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	MUTE FOR FRENCH HORN	110.46
03/03/2021	AMAZON COM LLC	199111BD003110FA	6399	TRUMPET STRAIGHT MUTE	222.00
03/03/2021	AMAZON COM LLC	199111SC202110CG	6399	MEGA BLOCK FIRST BUILDERS	44.70
03/03/2021	AMAZON COM LLC	199111SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	99.02
03/03/2021	AMAZON COM LLC	1991210088123031	6399	AITAPERSTE 6 PACK COMPATI	17.29
03/03/2021	AMAZON COM LLC	19913100105990RP	6399	CHAMPION SPORTS INDOOR/OU	16.58
03/03/2021	AMAZON COM LLC	199136BH04391AAA	6399	RUBBERMAID COMMERCIAL TRA	101.99
03/03/2021	AMAZON COM LLC	1991410074799047	6397	MOBOREST 12V DC POWER CON	6.45
03/03/2021	AMAZON COM LLC	1991410074799047	6399	SMALLRIG COLD SHOE EXTNES	0.00
03/03/2021	AMAZON COM LLC	4611110010411000	6399	DBEST PRODUCTS QUIK CART	39.16
03/03/2021	AMAZON COM LLC	4611110011011000	6399	223 PIECE CREATIVITY MOSA	29.99
03/03/2021	AMAZON COM LLC	4611110011011000	6399	LINCOLN LOGS	44.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	AMAZON BASICS 9 INCH THER	24.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	BREAKING BARRIERS DOWN SO	32.00
03/03/2021	AMAZON COM LLC	461111S110911000	6399	PLAY THERAPY SUPPLY MINDF	17.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SCISSORS TAOTREE BULK PAC	9.99
03/03/2021	AMAZON COM LLC	461111S110911000	6399	SCISSORS ULTRA SHARP BLAD	9.99
03/03/2021	AMAZON COM LLC	461136GG93491A01	6399	FOOTJOY 7.5 (1)	69.99
03/03/2021	AMAZON COM LLC	7141610089599000	6399	NONR 48PCS FOAM EGGS, 7CM	6.99
03/03/2021	AMAZON COM LLC	7141610089599000	6399	PERLER BEADS BULK ASSORTE	19.99
03/03/2021	AMAZON COM LLC	8651000000300000	6999	500 PACK PLASTIC GLASSES-	17.99
03/03/2021	AVINEXT	19911100043110WB	6397	ESTIMATED SHIPPING/HANDLI	15.00
03/03/2021	B&H PHOTO & ELECTRONICS CORP	1991410074799047	6397	B+W XS PRO/77MM UVA FILTE	60.98
03/03/2021	B&H PHOTO & ELECTRONICS CORP	1991410074799047	6397	CANON EOS R6 CAMERA	3,599.00
03/03/2021	BATTERIES PLUS	1991510092599065	6319	BATTTERY JUMP PACK	152.95
03/03/2021	BATTERIES PLUS	1991510092599065	6319	FIRE SYSTEM BATTERIES	152.40
03/03/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,080.00
03/03/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,078.50
03/03/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	BA1576 LADIES TRAINER PAN	839.65
03/03/2021	C C CREATIONS LTD	19911100043110WB	6399	SET UP CHARGES	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	C C CREATIONS LTD	199136TN00191AAA	6399	BADGER ADULT POLY PANT -	984.30
03/03/2021	C C CREATIONS LTD	461136DM00399000	6399	OAP SCREEN PRINT TEES: 2	33.00
03/03/2021	C C CREATIONS LTD	461136OR00199000	6399	ORCHESTRA POLOS - 5MD, 5L	281.25
03/03/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FQ1077 MNS UNDR LIGHTS PA	117.00
03/03/2021	DISCOUNT SCHOOL SUPPLY	199111S210532032	6399	#TEMST144 TEMPERA PAINT S	99.99
03/03/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	91.91
03/03/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	409.26
03/03/2021	GLAZIER FOODS CORP	2421350010499000	6341	SPECIAL DIET FOOD	42.48
03/03/2021	GLAZIER FOODS CORP	2421350010599000	6341	CONSUMABLES FOR VARIOUS S	67.01
03/03/2021	GLAZIER FOODS CORP	2421350010799000	6341	DRINKS FOR VARIOUS SCHOOL	54.55
03/03/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	82.64
03/03/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	76.57
03/03/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	87.88
03/03/2021	GLAZIER FOODS CORP	2421350011199000	6341	DRINKS FOR VARIOUS SCHOOL	49.06
03/03/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	769.13
03/03/2021	GLAZIER FOODS CORP	2421350011299000	6341	SPECIAL DIET FOOD	42.48
03/03/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	38.85
03/03/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	54.89
03/03/2021	HOTSY CARLSON EQUIPMENT CO	199136TN00191AAA	6399	86981120 VITAL OXIDE - 55	1,050.00
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5QWK1 - BW COPIES	0.51
03/03/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	A27QJ - BW COPIES	2.01
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	8.87
03/03/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	17.89
03/03/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	1.18
03/03/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	47.43
03/03/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.33
03/03/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	36.31
03/03/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	149.34
03/03/2021	HEGGERTY PHONEMIC AWARENESS	2110110010224000	6399	DAILY LESSON VIDEOS - PRI	39.99
03/03/2021	M-F ATHLETIC LLC	199136BR00391AAA	6399	7035-25 HIP NUMBERS LANES	24.00
03/03/2021	MONOGRAMS & MORE	199111CH043110FA	6399	DIGITIZING-SHARED BETWEEN	15.00
03/03/2021	MONOGRAMS & MORE	461136CS93491A01	6399	3RD LOCATION CHARGE-NAMES	18.00
03/03/2021	MONOGRAMS & MORE	461136CS93491A01	6399	HOLLOWAY MEN'S HURRICANE	59.96
03/03/2021	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	LCHP SEMINAR DAY 1 AND 2	7,900.00
03/03/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	486.43
03/03/2021	SCHOOL HEALTH CORPORATION	2421350093299000	6342	ALCOHOL PADS	391.62
03/03/2021	SCHOOL SPECIALTY LLC	19911100101110SK	6399	ITEM#2005720	155.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/03/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ITEM # 006956 - BALL FOOT	91.62
03/03/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#2002772 PAINT TEMP BR	9.87
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1485666 MARKER PAINT LIQU	25.54
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1590221 AIRBRUSH PAINT CO	21.44
03/03/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	2006150 MARKER SHARPIE FI	436.56
03/03/2021	SHI GOVERNMENT SOLUTIONS INC	199111BD043110FA	6399	FINALE 26 UPGRADE	111.75
03/03/2021	SOUTHERN COMPUTER WAREHOUSE INC	199111EH00311003	6396	AVID AE-36 HEADSETS W/MIC	381.30
03/03/2021	ERIN STUTTS	1991360000322038	6412	F REIM HONDO	17.24
03/03/2021	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR HVAC CON	450.00
03/03/2021	TK SALES	2421350010799000	6342	ROLL TOWEL TORKMATIC	75.39
03/03/2021	ULINE INC	19911100108110FR	6397	H-2503BLU UTILITY CART	125.00
03/03/2021	US GAMES	2111110011224000	6399	1388425 ARMA SPORT BALANC	49.29
03/03/2021	WILTONS OFFICEWORKS	1991360000191AAA	6499	GPC2717714 PAPER TOWELS 1	31.51
03/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-0.60
03/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	42.00
03/10/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,865.00
03/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	163,912.04
03/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6397	N002 68-610DP DOUBLE DRAW	2,332.50
03/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 02/08/21,02/1	1,224.00
03/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 02/02/21,02/03	35.52
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000299000	6319	FREON	7.56
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010599000	6319	FREON	47.54
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010899000	6319	FREON	45.71
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011099000	6319	FREON	46.84
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011299000	6319	FREON	33.39
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	NOV 2020 AMCMS DS CONTRER	7,744.77
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	OCT 2020 AMCMS DS CONTRER	6,583.56
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	NOV 2020 DW SGT YARTER	9,183.31
03/10/2021	BRAZOS VALLEY SUBS LLC	1991130004199041	6499	SANDWICH BOXES FOR TEACHE	600.00
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-FEB	4,250.80
03/10/2021	M & A TECHNOLOGY INC	19911100111110SC	6397	ESTIMATED SHIPPING/HANDLI	12.00
03/10/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991210080199038	6399	CTE HOLIDAY CARD, QTY 60	45.00
03/10/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	SESSION 423610 SHAVAYA L	35.00
03/10/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	SESSION 423610 KANDY ANDE	35.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TEXAS TECH INVITATIONAL M	140.00
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #60-083 BASKETBALL,	159.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #61-630 SOCCER BALLS	74.95
03/10/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	INDUCER MOTOR FOR HVAC AT	75.06
03/10/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SHOP SUPPLIES	22.34
03/10/2021	GULF COAST BOILER SERVICE CO	199151NA82199061	6247	POOL BOILER REPAIRS AT NA	890.00
03/10/2021	HEB GROCERY COMPANY	1991110000131033	6499	#16 AVID/AMCHS STANFO	430.07
03/10/2021	HEB GROCERY COMPANY	1991110010923031	6399	#43 BRIDGES/CVHS GRAF	128.88
03/10/2021	HEB GROCERY COMPANY	199111S210435032	6399	#45 SWV/PREK HEINZE	82.32
03/10/2021	HEB GROCERY COMPANY	2051117810235000	6399	#47 CH/HDST SANCHEZ	25.48
03/10/2021	HEB GROCERY COMPANY	2051117810435000	6399	#35 SWV/HDST MENDOZA	33.81
03/10/2021	HEB GROCERY COMPANY	205161OF812340EH	6399	#19 EHS TUCKER	284.21
03/10/2021	HEXCO INC	461136UL00199000	6399	SHIPPING AND HANDLING	7.55
03/10/2021	HIGH SCHOOL BBQ INC	8651000000300000	6999	REGISTRATION FOR KATY COM	200.00
03/10/2021	KESCO SUPPLY INC	2421350000199000	6342	TOMATO SLICER	44.44
03/10/2021	KESCO SUPPLY INC	2421350000399000	6342	RED BRUSH & SQUEEGEE	72.21
03/10/2021	KESCO SUPPLY INC	2421350004299000	6342	RED BRUSH & SQUEEGEE	24.14
03/10/2021	KESCO SUPPLY INC	2421350010299000	6342	RED BRUSH & SQUEEGEE	24.53
03/10/2021	KESCO SUPPLY INC	2421350010499000	6342	RED BRUSH & SQUEEGEE	20.19
03/10/2021	OFFICE DEPOT INC	2550130081124N00	6399	PENCIL POUCH WITH MESH WI	170.00
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13793545	5.01
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#4/2031	1.08
03/10/2021	ORIENTAL TRADING COMPANY INC	4611110011111000	6399	ITEM #5/387 MINI STUFFED	47.97
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	FOOD SAFETY & SANITATION	82.68
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	FOOD SAFETY & SANITATION	98.74
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	FOOD SAFETY & SANITATION	85.34
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	FOOD SAFETY & SANITATION	103.26
03/10/2021	PRIMAVERA TOURS	199136GH00391APS	6412	CHARTER BUS FOR CSHS GHOO	1,275.00
03/10/2021	READFIELD MEATS INC	1991130000122038	6499	LUNCH BOXES FOR PROF.DEVE	95.00
03/10/2021	SCHOLASTIC INC	199111LA202110CG	6329	4ML-803658 SHORT READS LE	169.95
03/10/2021	SCHOLASTIC INC	199111LA202110CG	6329	4ML-803659 SHORT READS FI	169.95
03/10/2021	STATE COMPTROLLER	4611	2112.1	FEBRUARY SALES TAX	25.17
03/10/2021	STATE COMPTROLLER	4611	2112.107	FEBRUARY SALES TAX	1.37
03/10/2021	STATE COMPTROLLER	4611	2112.3	FEBRUARY SALES TAX	6.77
03/10/2021	STATE COMPTROLLER	8651	2112.3	FEB SALES TAX T&A	174.01
03/10/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	MAR INTERNET SRV	3.99
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2234799 AREA OF TRAPEZOID	2.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2619902 COMPLEMENTARY AND	2.63
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	4202259 TAX, TIP AND DISC	1.50
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	470987 FINDING VOLUME OF	2.25
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	PROCESSING FEE	2.99
03/10/2021	TEXAS LETTER JACKETS	1991310000399003	6497	ACADEMICS LAMP LOOSE PATC	60.00
03/10/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	LETTER JACKE FOR ALYSSA H	30.00
03/10/2021	THSPA	199136PW00191APS	6412.FEE	ENTRY AMC BPL STATE ABILE	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	UIL MUSIC REGION 8	199136OR04399CFA	6412	926 - STRING ORCHESTRA -	445.00
03/10/2021	AMAZON COM LLC	1991110000122038	6399	CLOROX, 2PK 55FL OZ EA	12.56
03/10/2021	AMAZON COM LLC	1991110000122038	6399	JACK&DAVE 9-8237 9-8235 D	79.99
03/10/2021	AMAZON COM LLC	1991110004211042	6399	PAPER MATE GEL PENS   INK	104.86
03/10/2021	AMAZON COM LLC	19911100043110WB	6399	INTERNATIONAL DELIGHT LIQ	139.80
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	PK 2016 CODING DOT LABEL	8.24
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	MEAD PRIMARY JOURNAL CREA	36.81
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	PLAY-DOH MODELING COMPOUN	20.99
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	SITSPOTS 30 CIRCLE PACK	24.99
03/10/2021	AMAZON COM LLC	19911100201110OW	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991116S201110OW	6399	LAVATOOLS KITCHEN TIMER-6	12.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	BLACK BANDANA NECK GAITER	8.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	FACE MASK DEEP RED	10.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	FACE MASK WHITE	8.66
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	BNTECHGO 24 AWG MAGNET WI	43.08
03/10/2021	AMAZON COM LLC	199111VR202110CG	6399	6 PACK OF CLEAR SPRAY BOT	40.74
03/10/2021	AMAZON COM LLC	199111VR202110CG	6399	MEDICAL GRADE ISOPROPYL A	155.88
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	PLASTIC FRUIT CUPS	11.99
03/10/2021	AMAZON COM LLC	19912300111990SC	6399	24PCS KRAFT BAGS	12.99
03/10/2021	AMAZON COM LLC	19913100202990CG	6399	FIDGET TOYS 28 PACK	18.65
03/10/2021	AMAZON COM LLC	1991360000199C01	6399	OGRMAR 6PCS 8.5 INCH PLAY	19.99
03/10/2021	AMAZON COM LLC	1991360000199C01	6399	SHIPPING	39.99
03/10/2021	AMAZON COM LLC	1991410074399043	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991410074499044	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991410092399063	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991510092599065	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	4611110011011000	6399	PLAY-DOH MODELING COMPOIN	7.99
03/10/2021	AMAZON COM LLC	7141610089599000	6399	IMPRESA PRODUCTS 10-PACK	15.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 2/26/21	6.15
03/10/2021	ARBITERSPORTS LLC	1991360004291AAA	6499	PROCESS FEE AMCMS BH 2/25	10.25
03/10/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 3/1/21	200.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC BH 2/25/21	200.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GH 2/20/21	160.00
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1359350 WOMENS FLEECE H	42.99
03/10/2021	C C CREATIONS LTD	461136BG93491A01	6399	7 X 9 PLAQUE	120.00
03/10/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	2/11 SAT ONLINE	364.00
03/10/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	2/15 SAT ONLINE	156.00
03/10/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	3/1 SAT ONLINE	156.00
03/10/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	2/11 CONN NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300109990CV	6411	2/4ORTEGA NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/24 FORTNER PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/24 SIMMONS PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/25 SHIMEK PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	2/24BAIRRINGPREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/3DUGANLANGUAGEINTER	55.30
03/10/2021	CITIBANK CORPORATE CARD	1991340092299062	6412	2/24SILVA TXTAG ACCT	500.00
03/10/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	2/8 MYATT HAWTHORN	205.44
03/10/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	3/2 MYATT LAQUINTA	221.24
03/10/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	3/2 MYATT LAQUINTA	81.49
03/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB JV MAGNOLIA	332.55
03/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V WEISS 2/9/	161.75
03/10/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR CROCKETT 2/	22.83
03/10/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT TEMPLE TRNY	205.67
03/10/2021	CITIBANK CORPORATE CARD	199136DM00399CFA	6399	2/23CREEL LIGHTFORM	951.50
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	MEALS CSHS GH V QTR FINAL	166.60
03/10/2021	CITIBANK CORPORATE CARD	199136SC00399C03	6412	2/4AKINSCIENCEBOWLREG	15.00
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC BSOC V BRENHAM	181.74
03/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	2/12 HORN NEWKS	207.00
03/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	2/8 HORN NAWLINS	79.84
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/15PATRANELLAFINGERP	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/26 WALTHER FINGERPR	49.25
03/10/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	331.66
03/10/2021	AGGIELAND PROPERTIES	2881610081199000	6499	RENT FOR LISA MELTON OVER	6,214.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	D2492153 EXAM STOOL PNEUM	209.02
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1773250 NOSE BLEED PLUGS	12.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AT&T MOBILITY II LLC	1991510092299062	6256	FEB TRA PHONE SRV	102.74
03/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 02/01/21,02/0	1,091.13
03/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 02/10/21,02/11	35.51
03/10/2021	JERICKA BAILEY	2421000010200000	5751	REFUND STUDENT MEALS	32.95
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004199000	6319	FREON	56.05
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010299000	6319	FREON	61.01
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020199000	6319	FREON	64.66
03/10/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
03/10/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
03/10/2021	ADVANCED GRAPHICS	19911100107110PC	6399	POSTER PAPER ROLLS	269.85
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	17772511 NITRILE PF GLOVE	107.80
03/10/2021	AMER ASSOC OF TEACHERS OF GERMAN	199136GM00399C03	6399	2021 NATIONAL GERMAN EXAM	246.00
03/10/2021	APPLE INC	461111S510211000	6397	IPAD 10.2 WIFI 32GB	598.00
03/10/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HD ST HOT SPOTS	227.94
03/10/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS WIRELESS & HS	496.50
03/10/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	FEB TECH PHONE SRV	849.79
03/10/2021	ATMOS ENERGY CORP	1991510010899068	6258	FEB-3044062163	1,153.00
03/10/2021	ATMOS ENERGY CORP	2421510010899000	6258	FEB-3044062163	39.35
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004299000	6319	FREON	60.05
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010199000	6319	FREON	54.14
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010499000	6319	FREON	50.23
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011199000	6319	FREON	55.01
03/10/2021	CAPITOL BEARING SERVICE	1991510092699066	6319	REEL MOWER PARTS	57.56
03/10/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	1/19/21 CHANCE, SCHOOL BO	200.23
03/10/2021	THE COLLEGE BOARD	1991310000399003	6339.ACT	ACT TESTING CSHS	4,077.00
03/10/2021	M & A TECHNOLOGY INC	19911100111110SC	6397	AVID AE-36 ORANGE	149.25
03/10/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	RUNNING PO SCHOOL BUS CE	200.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	MAG WEST FFA CDE INVITATI	170.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	HONDO FFA INVITATIONAL CD	180.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	POULTRY	20.00
03/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	442.94
03/10/2021	GOPHER SPORT	461111S510211000	6399	ESTIMATED SHIPPING/HANDLI	51.69
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ESTIMATED SHIPPING/HANDLI	94.59
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #43-504 DURAHOO, 12	64.95
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #71-513 PLAYGROUND B	36.95
03/10/2021	HEB GROCERY COMPANY	199111PK10135032	6499	#50 SK/PREK DURAN	28.51
03/10/2021	HEB GROCERY COMPANY	199111PK10932032	6499	#14 CV/PREK COLVIN	18.19



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	HEB GROCERY COMPANY	199111S211232032	6399	#06 RB/PREK SALDIVAR	15.64
03/10/2021	HEB GROCERY COMPANY	2051117810235000	6499	#47 CH/HDST SANCHEZ	47.49
03/10/2021	HEB GROCERY COMPANY	4611230010999000	6499	#40 CVE GUERRERO	68.89
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6495	2/5 TASBO MEMBERSHIP	270.00
03/10/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	2/15SHILLINGHARRISCOU	75.00
03/10/2021	CITIBANK CORPORATE CARD	2051210081134000	6411	2/23HEATHWEISSNHSAREG	673.00
03/10/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	2/26WILSON CINEMARK	112.58
03/10/2021	CITIBANK CORPORATE CARD	8651000004100000	6999	2/26CRBROWNSTARBUCKS	-58.29
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS	71.89
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	2.98
03/10/2021	D&D ELECTRONICS LLC	199153AV99999TTK	6399	GEN SPEED CABLE CAT6 BLAC	1,050.00
03/10/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FOR BUSES	23,908.17
03/10/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200105990RP	6329	LIBRARY BOOKS PER QUOTE #	3,278.53
03/10/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,979.87
03/10/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	422.35
03/10/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,765.24
03/10/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	465.44
03/10/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	488.17
03/10/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	AIR FILTERS - GROUNDS EQU	90.90
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	2.41
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	526.66
03/10/2021	LOVING GUIDANCE INC	199111PK81132032	6329	Q#1 PRE-K PORTION OF SHIP	128.02
03/10/2021	LOVING GUIDANCE INC	199111PK81132032	6399	CD Q#1 PRE-K PORTION OF M	850.00
03/10/2021	LOVING GUIDANCE INC	199111PK81132032	6399	Q#1 PRE-K PORTION OF SHIP	128.03
03/10/2021	LOVING GUIDANCE INC	2051110081134000	6399	Q#1 HD ST PORTION OF SHIP	256.05
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	COUNTER TOP FOR ROOM 2192	194.74
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD	123.53
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SPACKLE	20.94
03/10/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	21.93
03/10/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	PROMO	839.82
03/10/2021	PETAL PATCH FLORIST	1991410092399063	6499	SYMPATHY PLANT PABLO YBAR	65.00
03/10/2021	SCHOLASTIC INC	4811363810499000	6497	VARIOUS BOOKS FOR BOOK VE	14.96
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	ESTIMATED SHIPPING/HANDLI	13.00
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	8350 LATEX FREE PADS	6.46
03/10/2021	SEVCIK'S SERVICE CENTER	1991510092699066	6319	PROPANE	21.50
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	GIB-SC-SPAN 14-GIBRALTAR	62.00
03/10/2021	TK SALES	1991510092499064	6299	SCRUBBER REPAIRS	494.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 275-1027 #8-32 NYL	4.39
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 276-1341 15X30 BAS	32.99
03/10/2021	WEST MUSIC COMPANY INC	4611110011011000	6343	ALT PART # WM2400 I UPC C	221.45
03/10/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#S3N314444 DOUBLE ZIP	981.20
03/10/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	SAN ANGELO & YBARRA	225.88
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	385.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	360412 GAUZE SPONGE N/S 4	70.20
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	495994 ALERT HYDRATION II	235.00
03/10/2021	APPLE INC	1991530072699TTK	6397	IPAD 10.2 WIFI 32GB	299.00
03/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	FEB SERVICE	566.80
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004399000	6319	FREON	62.40
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020399000	6319	FREON	67.61
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	NOV 2020-CSHS DS JERRY BA	7,262.80
03/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	SPRING FOR WHEELCHAIR RAM	205.57
03/10/2021	CSHS FLORAL DESIGN	8651000000300000	6999	CARNATIONS FOR VALENTINE	145.00
03/10/2021	DRAMATIC PUBLISHING COMPANY	199136DM00399CFA	6399	16 SCRIPTS OF "CHARLIE AN	262.19
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	LUNCH	96.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	MEAT EVAL	30.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	UNIVERSAL FORM C	50.00
03/10/2021	FRANKS COUNTRY STORE	8651000000100000	6999	FFA TEACHER APPRECIATION	350.00
03/10/2021	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR REKNESHIA CARRAW	1,488.68
03/10/2021	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: SJOLANDRA RATNE	1,496.80
03/10/2021	GOPHER SPORT	19911100101110SK	6399	OMNIKIN REPLACEMENT BLADD	179.85
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #11-322 JUUMP ROPE,	55.90
03/10/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	LIGHT BULBS	51.75
03/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#12 CTE-AMCHS JONES	31.24
03/10/2021	HEB GROCERY COMPANY	1991110000124038	6399	#37 CTE/AMCHS THRONE	20.92
03/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#04 CTE - AMCHS MOCK	508.67
03/10/2021	HEB GROCERY COMPANY	199111PK10135032	6399	#50 SK/PREK DURAN	25.71
03/10/2021	HEB GROCERY COMPANY	2051117810934000	6499	#17 CV/HDST PACE	21.78
03/10/2021	HEXCO INC	461136UL00199000	6399	HS SOCIAL STUDIES SUPPLEM	55.00
03/10/2021	HOSA TA	1991360000322038	6412	2021 HOSA STATE CONFERENC	285.00
03/10/2021	JASONS DELI	1991130004299042	6499	STAFF LUNCHEON	46.13
03/10/2021	KESCO SUPPLY INC	2421350004199000	6342	RED BRUSH & SQUEEGEE	22.53
03/10/2021	KESCO SUPPLY INC	2421350010799000	6342	RED BRUSH & SQUEEGEE	16.14
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	11: 50LB UV BLK 100PCS/PK	124.44
03/10/2021	BEN E. KEITH COMPANY	1991110000122038	6399	FOOD ITEMS FOR CSHS AG ME	378.24

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	DEC 2020-AMCHS DS KEITH W	9,780.86
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	DEC 2020-CSHS DS JERRY BA	9,954.85
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	OCT 2020 WMS DS ACOSTA	6,530.70
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	OCT 2020 DW SGT YARTER	8,028.78
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-FEB	143.13
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	WHITE OAK-GILMER DOUBLE H	680.00
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #89-850 MESH BAGS, 6	69.95
03/10/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CORDLESS DRILL	219.74
03/10/2021	HEB GROCERY COMPANY	2051117810234000	6499	#51 CH/HDST GRIMES	20.48
03/10/2021	HEB GROCERY COMPANY	461111FW00311000	6399	#42 CSHS CLINKSCALES	313.53
03/10/2021	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	17.58
03/10/2021	HIGH SCHOOL BBQ INC	8651000000300000	6999	ONE YEAR MEMBERSHIP	200.00
03/10/2021	KESCO SUPPLY INC	2421350000299000	6342	RED BRUSH & SQUEEGEE	3.04
03/10/2021	KESCO SUPPLY INC	2421350010599000	6342	RED BRUSH & SQUEEGEE	19.11
03/10/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	WATER PUMP FOR 114	397.41
03/10/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER, TOOLS, BUILDING S	18.68
03/10/2021	OFFICE DEPOT INC	2550130081124N00	6399	WOOD CLIPBOARDS, LETTER S	139.30
03/10/2021	OFFICE DEPOT INC	1991410074499044	6397	#8452 BS VALADEZ	329.98
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13844324	26.57
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	FOOD SAFETY & SANITATION	91.71
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	FOOD SAFETY & SANITATION	50.97
03/10/2021	PROGRESS PUBLICATIONS	19911100107110PC	6399	RITE FOLDER - CUSTOM74872	840.00
03/10/2021	READFIELD MEATS INC	1991130000322038	6499	LUNCH BOXES FOR PROF.DEVE	95.00
03/10/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	36.25
03/10/2021	STATE COMPTROLLER	461100CT93400A01	5749	FEBSALES TAX ATH AMC	36.05
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2247644 AREA OF COMPOSITE	2.62
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	WEX BANK	1991110000122038	6311	1004 GADE 2/9	22.94
03/10/2021	WEX BANK	199136GH00191AAA	6411	1003 HINES 2/10	21.32
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	100-4040 MENS OFFICIAL J	55.00
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13832045	5.65
03/10/2021	ORIENTAL TRADING COMPANY INC	2051610F812340EH	6399	#13645123 COLORFUL PIT BA	91.16
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	FOOD SAFETY & SANITATION	245.40
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	FOOD SAFETY & SANITATION	84.01
03/10/2021	STATE COMPTROLLER	4611	2112.202	FEBRUARY SALES TAX	13.72
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2233329 AREA OF TRIANGLE	2.25
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2439700 FINDING AREA OF P	2.25
03/10/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	5716842 COMPLETE SCIENCE	59.96
03/10/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	PROCESSING FEE	2.99
03/10/2021	TEACHTOWN	2240110088123000	6396	ENCORE K-5 TEACHER SUBSCR	831.60
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE 3/20	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	WEX BANK	1991360000122038	6412	1014 MALOTT 2/7	64.15
03/10/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	21.00
03/10/2021	FUWU ZHANG	2421000011000000	5751	REFUND STUDENT MEALS	58.75
03/10/2021	HEB GROCERY COMPANY	8651000000100000	6999	#34 AMCHS ZAHN	39.96
03/10/2021	JE SPORTS/ THE LAB	199136SB00391AAA	6268	SB FACILITY RENTAL 1/20/2	250.00
03/10/2021	KC EQUITY REAL ESTATE INC	2881610081199000	6499	RENT FOR: PATRICIA RODRIG	3,690.00
03/10/2021	KESCO SUPPLY INC	2421350000199000	6342	RED BRUSH & SQUEEGEE	64.60
03/10/2021	KESCO SUPPLY INC	2421350004399000	6342	RED BRUSH & SQUEEGEE	25.08
03/10/2021	KESCO SUPPLY INC	2421350000399000	6342	TOMATO PRO BLADE ASSEMBLY	83.94
03/10/2021	LEGACY ACE HARDWARE	1991510092699066	6319	LINK CHAIN	18.36
03/10/2021	BRIAN MAGOUIRK	199111BD003110FA	6249	YAMAHA OBOE SER#057457	75.00
03/10/2021	MUSIC THEATRE INTL	199136CH00199CFA	6399	SHOWKIT SHIPPING	40.00
03/10/2021	MUSIC THEATRE INTL	199136CH00199CFA	6399	STREAMING PERFORMANCES RE	695.00
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	GS2-4000 STRIPED WATERFAL	37.50
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	23.00
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	GS4-4000 PATTERN FFA WATE	12.50
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	02954-472X LETTERMARK LOG	34.50
03/10/2021	OFFICE DEPOT INC	7141610089599000	6399	#8658 KK SERICANO	9.19
03/10/2021	PERFORMANCE TRUCK	1991340092299062	6319	EGR VALVE AND MANIFOLD	685.00
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	FOOD SAFETY & SANITATION	69.81
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	FOOD SAFETY & SANITATION	69.41
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	FOOD SAFETY & SANITATION	71.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5139875 GEOMETRY DIGITAL	7.50
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5617177 CIRCUMFERENCE AND	2.25
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	6308395 COMPARING DOT PLO	2.63
03/10/2021	TEXAS COUNCIL ON ECONOMIC EDUCATION	1991110020121033	6399	STOCK MARKET GAME PARTICI	260.00
03/10/2021	TEXAS LETTER JACKETS	199136GV00391AAA	6497	TEXAS LETTER JACKETS CSHS	30.00
03/10/2021	THSWPA	199136PW00191APS	6412.FEE	ENTRY AMC GPL STATE CORPU	160.00
03/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-4.44
03/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	8.92
03/10/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	FALCON LOCKS AND DOOR CLO	2,902.08
03/10/2021	ALPHAGRAPHICS	1991310000199001	6399	3000 AMCHS COUNSELING PAS	198.00
03/10/2021	AMAZON COM LLC	1991110000111001	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991110000122038	6399	POWEREXTRA 2 PACK 7.4V 18	41.97
03/10/2021	AMAZON COM LLC	1991110000122038	6399	ZILLA REPTILE HABITAT LIG	16.66
03/10/2021	AMAZON COM LLC	1991110000322038	6399	FREUD 10" X 50T COMBINATI	119.90
03/10/2021	AMAZON COM LLC	1991110000322038	6399	MAKITA A-93728 12" 80 TOO	92.96
03/10/2021	AMAZON COM LLC	1991110004211042	6399	AVERY LABELS NEON GREEN	24.28
03/10/2021	AMAZON COM LLC	19911100101110SK	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	9 OUNCE CLEAR PLASTIC CUP	12.49
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	PINKFONG BABY SHARK LET'S	13.99
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	MOBILE WHITEBOARD	0.00
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	X-ACTO PENCIL SHARPENER	34.99
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	2.5' ROUND LABLES - 300 L	9.99
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASIC AA BATTERIES	10.99
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	15.77
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	PONY BEADS KIF FOR BRACEL	10.99
03/10/2021	AMAZON COM LLC	19911100110110GP	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	CAT KID COMIC CLUB	6.79
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	IRIS USA CNL17 12PK STORA	60.73
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	SCOTCH THERMAL POUCHES200	23.59
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	IRIS USA TB-28 STK PULL B	54.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	3 PIECE SUIT	75.99
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	STEVE SPANGLER SCIENCE EN	31.96
03/10/2021	AMAZON COM LLC	1991120000399003	6329	THE BOOK OF THE LION	4.75
03/10/2021	AMAZON COM LLC	1991120000399003	6329	WE ARE WATER PROTECTORS	16.19
03/10/2021	AMAZON COM LLC	1991210081199021	6495	ONE YR BUSINESS PRIME MEM	87.72
03/10/2021	AMAZON COM LLC	1991230000199001	6399	LOGITECH G910 ORION SPARK	114.99
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	COFFEE STAINLESS STEEL CU	59.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	SPORTS LANTERNS	14.50
03/10/2021	AMAZON COM LLC	19912300110990GP	6399	LAPTOP TOTE BAG (OFFICE)	19.99
03/10/2021	AMAZON COM LLC	19912300111990SC	6399	OZBSP 100PK BROWN DISP. C	36.95
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	PARAMED BOOD PRESSURE SUF	24.95
03/10/2021	AMAZON COM LLC	1991360000199C01	6399	WHPH JUMP ROPE   8.5 FEET	59.85
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	NAVY GIMP PRAID	10.77
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	SILICONE MASK BRACKET FOR	8.31
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	WHITE GIMP BRAID	10.77
03/10/2021	AMAZON COM LLC	1991110000122038	6399	VOGEK HEADPHONES WITH MIC	359.70
03/10/2021	AMAZON COM LLC	1991110000122038	6399	ZILLA REPTILE TERRARIUM H	7.14
03/10/2021	AMAZON COM LLC	1991110000322038	6399	SAWSTOP TSBC-10R2 TABLE S	316.00
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	BANANA BLAST - PULL THE B	19.99
03/10/2021	AMAZON COM LLC	19911100109110CV	6399	SPECIAL SUPPLIES SQUISHY	29.95
03/10/2021	AMAZON COM LLC	19911100109110CV	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASIC PLASTIC 3 HO	32.98
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	IRIS USA FB-21EE FILE BOX	113.97
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	MULT. FLASH CARDS 3RD GRD	31.62
03/10/2021	CLEBURNE ISD	199136PW00191APS	6412.FEE	ENTRY AMC BPL REG CLEBURN	-140.00
03/10/2021	AMAZON COM LLC	1991110000122038	6399	SOLAR LIGHTS OUTDOOR, AME	39.99
03/10/2021	AMAZON COM LLC	1991110000122038	6399	SOLAR LIGHTS OUTDOOR, HIK	28.99
03/10/2021	AMAZON COM LLC	1991110000311003	6399	LETTER SIZE PAPER PORTFOL	39.99
03/10/2021	AMAZON COM LLC	1991110004211042	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991110004231033	6399	THE 7 HABITS OF HIGHLY EF	242.50
03/10/2021	AMAZON COM LLC	4611110011011000	6399	SCHOOL SPECIALTY HANDWRIT	13.09
03/10/2021	AMAZON COM LLC	461111S110911000	6399	EDUCATIONAL INSIGHTS KANO	9.99
03/10/2021	AMAZON COM LLC	461136ST20199000	6499	JOLLY RANCHER, 5 LBS-STUC	14.89
03/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 2/22/21	8.20
03/10/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 2/10/	6.15
03/10/2021	ARBITERSPORTS LLC	1991360004391AAA	6499	PROCESS FEE WMS BH 2/25/2	6.15
03/10/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 2/22/21	310.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC HOST BH 2/23/21	480.00
03/10/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 2/27/21	220.00
03/10/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 2/25/21	140.00
03/10/2021	AVINEXT	1991120000399003	6397	55" LED PUBLIC DISPLAY	849.00
03/10/2021	AVINEXT	1991120000399003	6397	MOUNT AND CABLING	373.00
03/10/2021	BLACK ROCK TECHNOLOGY GROUP	2111110010424000	6397	SUP BEETLECASES BLUE	1,840.00
03/10/2021	CHAD R BRUGGMAN	1991360000191AAA	6411	M REIM HOUSTON EQUIPM	101.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1247771 WOMENS ARMOUR S	89.99
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1351360 MOTIVATOR COCAC	44.00
03/10/2021	C C CREATIONS LTD	199111BD001110FA	6399	INBOUND FREIGHT	9.50
03/10/2021	C C CREATIONS LTD	461136BG93491A01	6399	6 X 8 PLAQUE	102.50
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CG04391AAA	6399	SHIPPING	35.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/24STONE PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19911300201990OW	6495	2/23AVILA BOOMLEARN	27.07
03/10/2021	CITIBANK CORPORATE CARD	199113009999T21	6411	2/25 RYON ISTE REGIST	2,390.00
03/10/2021	CITIBANK CORPORATE CARD	199121009999T21	6411	3/1RYON FRIEDTECH REG	30.00
03/10/2021	CITIBANK CORPORATE CARD	1991230004299042	6397	3/3REZA REMARKABLE 2	700.36
03/10/2021	CITIBANK CORPORATE CARD	19912300101990SK	6411	2/11RICHTER NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	2/26RORABACKPREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19912300112990RB	6499	2/15JONESJERSEYMIKES	94.18
03/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6411	3/1LENNERTONDRIVELINE	189.00
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB CY FAIR	273.66
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVP LK CREE	25.43
03/10/2021	CITIBANK CORPORATE CARD	199136BG00191AAA	6412	MEALS AMC BG TOURNY TAMU	190.40
03/10/2021	CITIBANK CORPORATE CARD	199136BG00391AAA	6412	MEALS CSHS BG TIGER CLASS	61.35
03/10/2021	CITIBANK CORPORATE CARD	199136BH00191APS	6412	MEALS AMC BH AREA PLAYOFF	37.83
03/10/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT MADISONVILL	245.48
03/10/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR JV BRYAN 2/2	141.94
03/10/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB NAVASOTA 2/2	225.18
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC BSOCC JV BRENHA	132.81
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC BSOCC V MAG WES	222.11
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/11 WRIGHT FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/15 POLITIS FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/4 LULO FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/5 CHISOLM FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/2 HUSER FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/3 JEWELL FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	2/4CRPERMITCITYOFCS	-106.00
03/10/2021	AMAZON COM LLC	1991116S201110OW	6399	GROCERY/LUNCH BAG, 100 CT	14.09
03/10/2021	AMAZON COM LLC	199111AR042110FA	6399	BRIGHT COLOR MULTIPURPOSE	119.00
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	MUSLIM DRESS BLACK	27.49
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	UNISEX HOODED CLOAK - RED	12.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	WOMEN RED CONVERTIBLE WRA	24.99
03/10/2021	AMAZON COM LLC	199111OR003110FA	6397	PRESONUS STUDIO 68C 6X6 A	319.95



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	DOZEN 20 MM DIAMETER SMAL	35.80
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	SCISSORS, IBAYAM 8" MULTI	99.90
03/10/2021	AMAZON COM LLC	1991120000399003	6329	A WISH IN THE DARK	15.99
03/10/2021	AMAZON COM LLC	1991120000399003	6399	WEDGE-IT - THE ULTIMATE D	74.90
03/10/2021	AMAZON COM LLC	1991210088123031	6399	PAPER MATE HANDWRITING TR	97.51
03/10/2021	AMAZON COM LLC	19912300043990WB	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	PAPER MATE GEL PENS	104.86
03/10/2021	AMAZON COM LLC	19912300107990PC	6499	SNICKERS BAR MIX	38.25
03/10/2021	AMAZON COM LLC	19912300111990SC	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19912300112990RB	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	BEAUTIFUL OCEAN PUZZLE	20.15
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	BOOKENDS	11.19
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	MUSTANG MEADOW PUZZLE	12.49
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	EMI PEDIATRIC BLOOD PRESS	20.99
03/10/2021	AMAZON COM LLC	19913600001990CA	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	BATTERY LINEAR WASH LIGHT	249.99
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	OLD GOLD GIMP BRAID TRIM	7.00
03/10/2021	AMAZON COM LLC	1991510092599065	6319	OFFICE SUPPLIES	214.65
03/10/2021	AMAZON COM LLC	4611110011011000	6399	LEGILINER - 1/2" DASHED H	17.99
03/10/2021	AMAZON COM LLC	4611110011011000	6399	MR. PEN ANIMAL TOPPER ERA	6.99
03/10/2021	AMAZON COM LLC	4611110011011000	6399	MR. PEN ERASERS - 60 PACK	6.99
03/10/2021	AMAZON COM LLC	7131610089799000	6495	ONE YR BUSINESS PRIME MEM	8.77
03/10/2021	AMAZON COM LLC	7141610089599000	6399	KRISMYA FILM CANISTERS WI	7.49
03/10/2021	AMAZON COM LLC	7141610089599000	6399	LAVENDER ESSENTIAL OIL BY	36.99
03/10/2021	AMAZON COM LLC	7141610089599000	6495	ONE YR BUSINESS PRIME MEM	8.77
03/10/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 2/11/21	210.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS HOST GH 2/20/21	405.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC GH 2/20/2	16.40
03/10/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 3/1/21	100.00
03/10/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 2/10/21	120.00
03/10/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BH 2/11/21	120.00
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91 -MCA TALL	20.40
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91-JTN S/M	61.20
03/10/2021	AVINEXT	1991530072699TTK	6399	NEC NP20LP REPLACEMENT BU	2,650.00
03/10/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	230.00
03/10/2021	CHAD R BRUGGMAN	199136BF00191AAA	6399	BRAZOS VALLEY AUTO	98.00
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1247793 WOMENS STORM IN	124.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1309958 WOMENS LOCKER 1	28.99
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1343178 SHOWDOWN COACH	44.99
03/10/2021	AMAZON COM LLC	19911100104110SV	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100107110PC	6399	TEACHER STICKER PACK	9.99
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	CLASS ACT	11.03
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	HIPAT SHISTLE 2 PK STAINL	5.99
03/10/2021	AMAZON COM LLC	19911100203110PT	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	NAVY LONG RAYON MAXI	36.99
03/10/2021	AMAZON COM LLC	199111OR003110FA	6397	ZOOM H8 12-TRACK PORTABLE	345.00
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	50 PCS NATURAL BAMBOO THI	14.98
03/10/2021	AMAZON COM LLC	1991120000399003	6399	ZIPLOC SANDWICH BAGS 30	17.58
03/10/2021	AMAZON COM LLC	19912300111990SC	6399	VALIJINA 8PCS TEACH BRACL	44.97
03/10/2021	AMAZON COM LLC	19912300201990OW	6399	BP264 BATTERY FOR ICOM RA	137.94
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	PUPPY PARTY PUZZLE	15.16
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	800 DENTAL GAUZE	15.49
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	AQUAPHOR HEALING OINTMENT	12.99
03/10/2021	AMAZON COM LLC	1991340092299062	6319	NOX SENSOR HIGH, AIR HOS	226.20
03/10/2021	AMAZON COM LLC	1991340092299062	6319	NOX SENSOR, PUMP, CHK VA	318.89
03/10/2021	AMAZON COM LLC	1991340092299062	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	4611110011011000	6399	36 PUNCH BALLOONS	8.99
03/10/2021	AMAZON COM LLC	461136ST20199000	6499	CRAZYOUTLET KIT KAT MINIA	22.99
03/10/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 2/25/21	210.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS HOST GH 2/19/21	315.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC BH 2/23/2	8.20
03/10/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 2/23/21	180.00
03/10/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 2/22/21	140.00
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91 - ESP L/XL	20.40
03/10/2021	AVINEXT	1991120000399003	6397	CRESTRON UC-SB1-CAM UC SM	799.00
03/10/2021	AVINEXT	1991530072699TTK	6396	HP ELITEDISPLAY S14 LED P	209.00
03/10/2021	AVINEXT	1991530072699TTK	6397	HP COLOR LASERJET M681	4,126.00
03/10/2021	C C CREATIONS LTD	199111BD001110FA	6399	ADDP3534DGHGW DP3534 ADID	111.85
03/10/2021	C C CREATIONS LTD	1991210081499025	6399	ART CHARGE	25.00
03/10/2021	C C CREATIONS LTD	1991210081499025	6399	SETUP CHARGE	45.00
03/10/2021	C C CREATIONS LTD	461136BG93491A01	6399	8 X 10 PLAQUE	196.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136BW00391AAA	6399	SHIPPING	20.00
03/10/2021	CDW GOVERNMENT LLC	19911100111110SC	6399	THINKWRITE ULTRA HEADPHON	95.58
03/10/2021	CITIBANK CORPORATE CARD	1991110088123031	6411	2/25GRAFFBRAZOSTRANSI	140.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	CITIBANK CORPORATE CARD	199113009999T21	6411	3/1FIECHTNERFRIEDTECH	30.00
03/10/2021	CITIBANK CORPORATE CARD	199113009999T21	6411	3/1MCDERMOTFRIEDTECH	30.00
03/10/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	2/5HOLMESCHICKENSALAD	9.98
03/10/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	2/4RORABACK NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB MAGWEST	224.06
03/10/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR BRYAN 2/25/2	563.40
03/10/2021	CITIBANK CORPORATE CARD	199136CK00191AAA	6412	MEALS AMC BSOC MAGNOLIA	143.75
03/10/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	MEALS AMC SWIM BOYS STATE	455.85
03/10/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	MEALS AMC SWIM REGION FRI	593.36
03/10/2021	CITIBANK CORPORATE CARD	199136GH00191APS	6412	MEALS AMC GH PLAYOFFS 2/1	1,245.11
03/10/2021	CITIBANK CORPORATE CARD	461136OR04299000	6412	2/4MCNEEL CINEMARK	475.00
03/10/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	367.90
03/10/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	2,014.78
03/10/2021	HOBART SERVICE	2421350000399000	6319	MOTOR 208-240/480V	1,110.36
03/10/2021	STEVEN W HUFF	199136GH00391APS	6411	MREIMMONTGOMERPLYOFF	53.76
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	6.22
03/10/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CNIN517580IOSH	383.91
03/10/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CNIN518383IOSH	493.26
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	VCT GLUE	14.24
03/10/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	NEA102 NEW ERA L/S CREW T	24.00
03/10/2021	MONOGRAMS & MORE	461111CH04211000	6399	DIGITIZING SHARED BETWEEN	15.00
03/10/2021	MONOGRAMS & MORE	461111CH04211000	6399	SHIPPING	45.00
03/10/2021	NAPA AUTO PARTS	1991510092599065	6319	TIRE REPAIR KIT	127.11
03/10/2021	NAPA AUTO PARTS	1991510092699066	6319	RESEAL STOP	47.96
03/10/2021	ODESSA PUMPS	1991510092599065	6319	VERTICAL INLINE PUMP FOR	3,187.50
03/10/2021	ODESSA PUMPS	1991510092599065	6319	VERTICAL PUMP FOR CSHS	3,187.50
03/10/2021	PETAL PATCH FLORIST	1991410092399063	6499	SYMPATHY PLANT PHIL SANAN	65.00
03/10/2021	IRAIS RICHARDS	2421000004300000	5751	REFUND STUDENT MEALS	79.35
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	11205 - ALCOHOL PREP PADS	5.98
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	13472 EMEMIS BAGS	11.14
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	18197 CALADRYL	8.17
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	236117 4"X6" FLEXI-COLD R	24.64
03/10/2021	SCHOOL SPECIALTY LLC	1991	1311	CP ITEM#12816 SSI#008970	259.60
03/10/2021	SCHOOL SPECIALTY LLC	2111110011224000	6329	1466769 PACON RECYCLED PR	1,028.61
03/10/2021	SCHOOL SPECIALTY LLC	4611110000111000	6399	KIT TI-84 PLUS GRAPHING C	11,362.05
03/10/2021	SCHOOL SPECIALTY LLC	4611110000111000	6399	TI-84 PLUS GRAPHING CALCU	1,267.49
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 085881	8.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 1280534	9.94
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	ACME-534 ACME LOCOMOTIVE	89.95
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	BLA-BSP25A-WB1 BLACK SWAM	65.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	LP-LPR004BK 10A-LP RHYTHM	6.99
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	MEI-MC-PT 10M-MEINI- PERC	150.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	PEA-PWCH3220G 10P - PEARL	128.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	SHIPPING	21.95
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	VIC-SGWB 25C-VIC FIRTH ST	22.00
03/10/2021	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6397	ESTIMATED SHIPPING/HANDLI	90.35
03/10/2021	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	15.00
03/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	156.50
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 275-1004 #8-32 1/2	8.49
03/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	779.00
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	YAMAHA YRS 20BB 50PK ITEM	206.99
03/10/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	FUNDATIONS STUDENT DURABL	506.10
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1355850 ARMOUR INSULAT,	258.00
03/10/2021	C C CREATIONS LTD	461136BG93491A01	6497	TROPHY AND AWARDS MEDAL	89.10
03/10/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	175.35
03/10/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	2/11 NORSWORTH NWEA	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300109990CV	6411	2/4KORTAN NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/25 PRUKOP PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19911300201990OW	6495	2/24CR TAX AVILA BOOM	-2.07
03/10/2021	CITIBANK CORPORATE CARD	199113PK10932032	6411	2/15DEWITCOLVINHARRIS	75.00
03/10/2021	CITIBANK CORPORATE CARD	199113SS00399003	6495	2/11KOUBA APA MEMBER	50.00
03/10/2021	CITIBANK CORPORATE CARD	1991210099999T21	6411	2/25 RYON ISTE REGIST	550.00
03/10/2021	CITIBANK CORPORATE CARD	199121S681199021	6411	2/15 SMITH NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	2/4ALLEN NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	3/3ALLEN ED311 REG	240.00
03/10/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	2/25 BALLARD PEMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	19912300112990RB	6495	2/12JONES SMORE.COM	79.00
03/10/2021	CITIBANK CORPORATE CARD	19913300202990CG	6411	3/2MIESTXCHILDHRHOSPIT	30.00
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB NEW CAN	136.01
03/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH MAGNOLIA 2/1	169.01
03/10/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR CY RIDGE 2/	244.65
03/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	CSHS BSOCC SNACKS SEASON	66.19
03/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC BRENHAM	403.49
03/10/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT JV KATY 2/9/	108.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR TBD 2/26/21	226.80
03/10/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR RAM 2/27/21	244.65
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC BSOCC V WALLER	99.40
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/23 ARIAS FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/2 DITTMAN FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/3 GRAHAM FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	2/23STAFFNHSAREG	1,796.00
03/10/2021	CITIBANK CORPORATE CARD	20512100812340EH	6411	2/23HEATHFELDSMANTUCK	312.00
03/10/2021	CITIBANK CORPORATE CARD	461136BH93491A01	6412	MEALS AMC BH BRENHAM @ HO	262.50
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, CABLE PULLING LABO	300.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 ORANG	11.20
03/10/2021	D&D ELECTRONICS LLC	199153AV99999TTK	6399	INSTALLATION LABOR FOR J	412.50
03/10/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	SERVICE CALL TO SPRING CR	6,215.85
03/10/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM FEB 2021	26.15
03/10/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	6,096.49
03/10/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	426.42
03/10/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	3,543.18
03/10/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	491.02
03/10/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	696.97
03/10/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,474.15
03/10/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	209.16
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	18.86
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	138.26
03/10/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6411	3/3MUNSONSPORTSAUTO	185.00
03/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL RUDDER 2/27/	324.60
03/10/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB BCS TOURNY 2	1,467.74
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC BSOCC JV MAG WE	216.00
03/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	2/4HORN BLUEBAKER	41.69
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/11 SPRADLEY FINGERP	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/3MCDOUGALLFINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	2/4 TASBO REG	1,880.00
03/10/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	2/24MCMILLANWATERPROT	495.00
03/10/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	2/19DERRICK DYN.COM	35.00
03/10/2021	CITIBANK CORPORATE CARD	20512100812340EH	6411	2/23HEATHWEISSNHSAREG	225.00
03/10/2021	CITIBANK CORPORATE CARD	2241310088123000	6411	3/2FRANCIS REG 4	30.00
03/10/2021	CITIBANK CORPORATE CARD	8651000004100000	6999	2/26 BROWN SHIPLEYS	85.00
03/10/2021	COPY CORNER	199136GH00191APS	6499	AMC GHOOPS PLAYOFF BROCHU	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	COPY CORNER	199136GH00191APS	6499	CSHS GHOOPS PLAYOFF FLYER	272.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR: TECH I	585.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	97.20
03/10/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	392.68
03/10/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	393.70
03/10/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	5,314.56
03/10/2021	STEVEN W HUFF	199136GH00391APS	6411	MREIMPFLUGERVGHLAYOFF	118.72
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	58.32
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	14.99
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	57.76
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	4.60
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	3.40
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	64.95
03/10/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	CNIN517529IOSH	140.09
03/10/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	32.78
03/10/2021	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
03/10/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY MARCH 2021	-98.16
03/10/2021	LOWES HOME CENTERS INC	199136SO00391AAA	6399	SUPPLIES-ZIP TIES, SCREW	83.03
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ROCK SCREWS	18.50
03/10/2021	LOWES HOME CENTERS INC	1991510092699066	6319	CONCRETE MIX AND BAGS	49.31
03/10/2021	LOWES HOME CENTERS INC	2421350000399000	6349	AMA WASHR	455.04
03/10/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	4.07
03/10/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	NENEA102BLK NEA102 NEW ER	176.00
03/10/2021	MONOGRAMS & MORE	461123PL00399000	6399	BUSES ONLY COROPLAST SIGN	35.00
03/10/2021	SCHOLASTIC INC	4811363810499000	6497	ESTIMATED SHIPPING/HANDLI	2.25
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	86320 - TOWL SURFACE DISI	31.90
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	15951 BLACK SENSI WRAP	6.00
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM #40016 - ECONOMY SPH	24.64
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 085914	3.24
03/10/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	4,620.49
03/10/2021	ERIN STUTTS	1991360000322038	6412	F REIM LUBBOCK	11.34
03/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	SUPPLIES	9.99
03/10/2021	UNITED AG & TURF	1991510092699066	6319	GROUNDS SUPPLIES	131.38
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	14.85
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 276-2158 LIGHT SEN	131.94
03/10/2021	WEST MUSIC COMPANY INC	2111110011224000	6399	401669 HARMONY WM2400P RE	184.00
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	CLEANING ROD BB26 - ITEM	70.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	YAMAHA YRS 20BB SOP RECOR	33.12
03/10/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	CNIN518355IOSH	207.66
03/10/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	JAN 2021 COVERAGE	2.81
03/10/2021	ION WAVE TECHNOLOGIES INC	1991410092399063	6398	ENTERPRISE SOURCING ANNUA	18,275.00
03/10/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	247.80
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	COIL CLEANER AND SUPPLIES	102.42
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP DOLLY	153.87
03/10/2021	LOWES HOME CENTERS INC	1991510092699066	6319	RUBBER BOOTS	56.96
03/10/2021	LOWES HOME CENTERS INC	1991530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	151.96
03/10/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX SHARS MEDICAID ADMINI	86.21
03/10/2021	PETAL PATCH FLORIST	1991410092399063	6499	DELIVERY FEE	12.00
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	12517 SURETEMP PLUS PROBE	43.25
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	12515 WELCH ALLYN PROBE C	11.42
03/10/2021	SPRINT CORPORATION	1991510092299062	6299	FEB BUS FLEET GPS	1,136.00
03/10/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST AID KITS REFILL IN	139.20
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	SW-24LIO 9C-WEISS CHINESE	119.95
03/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	106,537.52
03/10/2021	TCTA	1991	2159	DED:V109 TCTA DUES	53.49
03/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,193.18
03/10/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
03/10/2021	AGGIELAND PROPERTIES	2881610081199000	6499	RENT FOR:FERCIA MARSHALL	2,550.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	412004 BIOFREEZE TUBE 4 O	59.58
03/10/2021	APPLE INC	1991135681199021	6399	VPP CREDIT - NOTABILITY	8.99
03/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	FEB SERVICE	66.84
03/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	FEB OPR PHONE SRV	1,325.23
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	FREON	179.63
03/10/2021	BROOKSIDE EQUIP SALES INC	1991510092699066	6319	GROOMER SWITCH	210.60
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-FEB	4,474.06
03/10/2021	CLEBURNE ISD	199136PW00191APS	6412.FEE	ENTRY AMC BPL REG CLEBURN	140.00
03/10/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	HOW TO BE AN ANTIRACIST	570.56
03/10/2021	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	ALUM. ANGLE IRON	106.40
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	EAST CENTRAL FFA ONLINE N	60.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	10.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	HORTICULTURE	25.00
03/10/2021	EXXON/MOBIL BUSINESS CARD	199136GG00191AAA	6412	002 KORCZYNSKI 2/24	27.99
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #10-090 JUMP ROPE, 7	37.90
03/10/2021	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	SWITCHES FOR HEATER ON BU	54.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#12 CTE/AMCHS JONES	217.40
03/10/2021	HEB GROCERY COMPANY	199111PK11132032	6399	#52 SC/HDST HARRISON	60.78
03/10/2021	HEB GROCERY COMPANY	199111PK11232032	6499	#08 RB/PREK MORRIS	37.74
03/10/2021	HEB GROCERY COMPANY	1991210088123031	6399	#41 SPED SV CLEAYA	79.92
03/10/2021	HEB GROCERY COMPANY	1991330000199001	6499	#26 AMCHS OVSOLD	74.77
03/10/2021	HEB GROCERY COMPANY	2051117810734000	6499	#48 PC/HDST GRONBERG	99.06
03/10/2021	HEB GROCERY COMPANY	2051117810934000	6399	#17 CV/HDST PACE	99.81
03/10/2021	HEB GROCERY COMPANY	461136FD00399000	6399	#02 CSHS STUTTS	90.25
03/10/2021	KESCO SUPPLY INC	2421350010899000	6342	RED BRUSH & SQUEEGEE	18.38
03/10/2021	KESCO SUPPLY INC	2421350011099000	6342	RED BRUSH & SQUEEGEE	18.83
03/10/2021	KESCO SUPPLY INC	2421350011199000	6342	RED BRUSH & SQUEEGEE	22.12
03/10/2021	KESCO SUPPLY INC	2421350011299000	6342	RED BRUSH & SQUEEGEE	13.43
03/10/2021	MUSIC THEATRE INTL	199136CH00199CFA	6399	SHOWKIT PERFORMANCES THE	280.00
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	404-4000 PATTERN FFA TIE	15.50
03/10/2021	OFFICE DEPOT INC	2550130081124N00	6399	WRITING PADS PACK OF 12	137.53
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13742104	4.18
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13844325	30.20
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	FOOD SAFETY & SANITATION	11.55
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	FOOD SAFETY & SANITATION	85.60
03/10/2021	STATE COMPTROLLER	461100GC93400A03	5749	FEBSALESTAX ATH CSHS	1.52
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	22345889 AREA OF A TRIANG	2.62
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2619028 ADJACENT AND VERT	2.62
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	4496341 TRIANGLE NOTES	2.62
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	6308407 COMPARING BOX PLO	2.62
03/10/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	5692142 5TH SCIENCE TEKS	7.96
03/10/2021	TEXAS EDUCATION AGENCY	1991410074499044	6399	2020 TEXAS SCHOOL LAW BUL	75.00
03/10/2021	TOOLS FOR SCHOOLS INC	19911100105110RP	6399	1 X '1,000 BOOKS' - 1 YEA	82.49
03/10/2021	TOOLS FOR SCHOOLS INC	199111E5105110ET	6399	1 X '1,000 BOOKS' - 1 YEA	37.51
03/10/2021	TRESONA MULTIMEDIA LLC	199136BD00399CFA	6399	CUSTOM ARRANGEMENT - OVER	420.00
03/10/2021	WEX BANK	199136GH00191AAA	6411	1003 HINES 2/6	108.72
03/10/2021	WEX BANK	199136GH00191APS	6412	1003 HINES 2/25	67.00
03/10/2021	AGGIE SWIM CLUB	199136CS00191AAA	6412.FEE	2021 REGIONAL SWIM ENTRY	46.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	4700887 TRIPLE A OINTMENT	51.80
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	15.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	8585645 HANDS FREE COOLER	95.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AT&T MOBILITY II LLC	2051510081234CEH	6256	EHS HOT SPOTS-COV	198.55
03/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	FEB CUS PHONE SRV	760.28
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010799000	6319	FREON	40.15
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020299000	6319	FREON	55.88
03/10/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
03/10/2021	BRAZOS COUNTY AUDITOR	1991525F00199024	6299	NOV 2020-AMCHS DS KEITH W	7,473.96
03/10/2021	BRAZOS COUNTY AUDITOR	1991525F04399024	6299	NOV 2020 WMS DS ACOSTA	7,686.84
03/10/2021	BRAZOS RUNNING COMPANY	199136CC00391AAA	6399	HOKA SHOES SZ 10.5	120.00
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-FEB	235.92
03/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	EVAP A/C COVERS 2 AND BRA	838.49
03/10/2021	CHICK-FIL-A-HWY 6 LOCATION	1991410081499025	6499	CATERING FOR MEETINGS	101.68
03/10/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	THE BODY KEEPS THE SCORE	378.24
03/10/2021	CROWD PLEASERS DANCE CORP	199136D100199CFA	6499	LINE CAMP DEPOSIT-AMCHS	500.00
03/10/2021	CROWD PLEASERS DANCE CORP	199136D100199CFA	6499	OFFICER CAMP DEPOSIT	500.00
03/10/2021	DEMCO INC	19911200110990GP	6399	SEE REFERENCE NUMBER W105	333.73
03/10/2021	EASTGATE APARTMENTS LTD	2881610081199000	6499	RENT FOR: KAYSHONDA JONE	1,528.00
03/10/2021	ECOLAB	1991110000322038	6399	CLEANING SUPPLIES: HAND	301.14
03/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATIN SUPPLIES	86.27
03/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092599065	6319	IRRIGATION SUPPLIES	9.65
03/10/2021	EXXON/MOBIL BUSINESS CARD	1991360000322038	6412	015 STUTTS 2/6	53.87
03/10/2021	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 3/6	60.28
03/10/2021	FIRST	1991110010921033	6399	ADDITIONAL PLAYMAKERS EXP	35.00
03/10/2021	FIRST	1991110010921033	6399	FIRST LEGO LEAGUE EXPLORE	99.00
03/10/2021	FIRST	1991110010921033	6399	SHIPPING AND HANDLING	33.00
03/10/2021	GEORGETOWN ISD ATHLETIC DEPT	199136SO00191AAA	6412.FEE	ENTRY AMC GSOCC GEORGETOW	450.00
03/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#04 CTE - AMCHS MOCK	431.35
03/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	1,128.41
03/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#10 CSHS-CTE WILSON	101.67
03/10/2021	HEB GROCERY COMPANY	1991110000426004	6399	#31 CVHS WALLACE	65.89
03/10/2021	HEB GROCERY COMPANY	199111PK10432032	6499	#36 RP/PREK MCGRATH	113.44
03/10/2021	HEB GROCERY COMPANY	199111PK10932032	6399	#14 CV/PREK COLVIN	60.43
03/10/2021	HEB GROCERY COMPANY	199111PK11232032	6399	#08 RB/PREK MORRIS	16.12
03/10/2021	HEB GROCERY COMPANY	199111S211232032	6499	#06 RB/PREK SALDIVAR	37.02
03/10/2021	HEB GROCERY COMPANY	2051117810135000	6499	#38 SK/HDST CARRILLO	33.68
03/10/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	32.92
03/10/2021	HEB GROCERY COMPANY	2421350093299000	6399	SUPPLIES FOR OFFICE	28.90
03/10/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	158.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	LUFKIN HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BR LUFKIN 3/18	200.00
03/10/2021	BRIAN MAGOUIRK	199111BD003110FA	6249	YAMAHA OBOE SER#056438	75.00
03/10/2021	OFFICE DEPOT INC	2550130081124N00	6399	HIGHLIGHTERS PACK OF 12	46.75
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13741599	4.14
03/10/2021	ORIENTAL TRADING COMPANY INC	205161OF812340EH	6399	#41/1393 TALL JARS WITH L	118.70
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	FOOD SAFETY & SANITATION	93.17
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	FOOD SAFETY & SANITATION	76.71
03/10/2021	SPIRIT EVENT COORDINATORS LLC	4611110004311000	6399	WMS CHEERLEADER TRYOUTS 3	240.00
03/10/2021	STATE COMPTROLLER	4611	2112.102	FEBRUARY SALES TAX	1.83
03/10/2021	STATE COMPTROLLER	4611	2112.4	FEBRUARY SALES TAX	26.19
03/10/2021	STATE COMPTROLLER	461100SO93400A03	5749	FEBSALESTAX ATH CSHS	49.54
03/10/2021	STATE COMPTROLLER	8651	2112.1	FEB SALES TAX T&A	265.21
03/10/2021	STATE COMPTROLLER	8651000000300000	6999	FEB SALES TAX T&A	3.27
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2262494 VOLUME OF RECTANG	2.25
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	3287166 VOLUME OF PRISMS	2.63
03/10/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	TEXAS LETTER JACKETS CSHS	180.00
03/10/2021	TRESONA MULTIMEDIA LLC	199136BD00399CFA	6399	CUSTOM ARRANGEMENT - ADAG	420.00
03/10/2021	AMAZON COM LLC	1991110000311003	6399	BURGUNDY 2 POCKET PRONG F	19.99
03/10/2021	AMAZON COM LLC	1991110004111041	6399	AMAZON BASICS CLEAR NAME	41.46
03/10/2021	AMAZON COM LLC	19911100109110CV	6399	BIC CRISTAL XTRA BOLD FAS	39.60
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	SCHOLASTIC STUDENT THESAU	33.98
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	2PK HANDWRITING PENCIL 8	12.18
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT MEGA 625SHT	15.75
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	NEENAH CARDSTK HEAVYWEIGH	13.81
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	RGS MULT. CHART STICK ITS	13.14
03/10/2021	AMAZON COM LLC	1991116S201110OW	6399	MASKIN TAP PAINTERS COLOR	29.98
03/10/2021	AMAZON COM LLC	199111BD042110FA	6399	SET OF 100 AWARD MEDALS W	300.00
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	QUEEN OF SHEEBA KAFTAN IV	129.00
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	X-BET MAGNET 100 PCS CERA	13.55
03/10/2021	AMAZON COM LLC	1991120000399003	6329	RESPECT: ARETHA FRANKLIN,	17.09
03/10/2021	AMAZON COM LLC	1991120000399003	6329	THE FOUR WINDS: A NOVEL	12.36
03/10/2021	AMAZON COM LLC	1991210080199038	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991210088123031	6399	SMARTFOOD POPCORN VARIETY	13.98
03/10/2021	AMAZON COM LLC	1991230000199001	6399	KEYBOARD WRIST REST AND M	19.99
03/10/2021	AMAZON COM LLC	1991230000199001	6399	KLIM BLAZE RECHARGEABLE W	49.97
03/10/2021	AMAZON COM LLC	1991230000399003	6399	BOSTITCH EZ SQUEEZE 40 SH	21.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	19912300110990GP	6329	THE ART OF COACHING TEAMS	45.62
03/10/2021	AMAZON COM LLC	19912300111990SC	6399	ANJOU AROMA OIL DIFFUSER	39.98
03/10/2021	AMAZON COM LLC	19912300202990CG	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	NEW NEIGHBORS PUZZLE	12.27
03/10/2021	AMAZON COM LLC	19913100105990RP	6399	OMI THE ELEPHANT MEDITATI	39.99
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	COVERLET PATCHES 4X2 50BO	14.90
03/10/2021	AMAZON COM LLC	199136BB00191AAA	6399	OCULUS QUEST 2 HEAD SET	299.00
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	AIR DRY MODELING CLAY	11.95
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	BLACK GIMP BRAID TRIM	7.99
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	COOL MIST HUMIDIFIER	37.99
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	PLASTIC FEMININE MASK	4.47
03/10/2021	AMAZON COM LLC	1991410081499025	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991530072699TTK	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	4611110010511000	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	4611110011011000	6399	HAPPY BIRTHDAY RUBBER BRA	9.99
03/10/2021	AMAZON COM LLC	461111S110911000	6399	BRAIN TEASERS METAL AND W	14.99
03/10/2021	AMAZON COM LLC	461111S110911000	6399	MOBI FAST FUN NUMERICAL T	22.99
03/10/2021	AMAZON COM LLC	7141610089599000	6399	LESONG SENSORY TOY FOR KI	14.99
03/10/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 2/27/21	330.00
03/10/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 2/22/21	270.00
03/10/2021	ARBITERSPORTS LLC	199136BH04391AAA	6216	REF WMS BH 2/25/21	210.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC BH 2/23/21	80.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS HOST GH 2/19/	90.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS GH 2/20/21	8.20
03/10/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 2/24/21	200.00
03/10/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 2/22/21	160.00
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91 - CAP S/M	20.40
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1351358 MOTIVATOR VENTE	64.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CG04391AAA	6399	NS NO GRID OGIO XL LIGHT	620.00
03/10/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	2/11 RANGEL NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	1991210081499025	6499	2/24HESTERTIFFTREATS	48.85
03/10/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	3/2 STUTTS LAQUINTA	244.47
03/10/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	2/24WALSHNIKECLINIC	149.00
03/10/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6412	MEALS AMC BH MAG WEST 2/8	642.08
03/10/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW HUNBLE 3/3/2	39.84
03/10/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT V GEOREGTOWN	165.09
03/10/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT V KATY 2/12/	152.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG JV SPRINGCYW	48.81
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6412	MEALS CSHS GH V CEDAR HIL	271.96
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	MEALS CSHS GH V STATE 3/5	181.80
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	MEALS CSHS GH V STATE SEM	180.00
03/10/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V BCS 2/20/2	614.82
03/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL CORRINGAN 2/	280.98
03/10/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB GRAND OAKS	211.05
03/10/2021	CITIBANK CORPORATE CARD	199136SP00199C01	6412	2/15ALFORD NSDA REG	60.00
03/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	2/15CR HORN NAWLINS	-79.84
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/11 JENNINGS FINGERP	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/23 PROSEUS FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/25 DOBSON FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/2 JIMENEZ FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	2/15MASONHARRISCOUNTY	75.00
03/10/2021	CITIBANK CORPORATE CARD	2051210081134000	6411	2/23HEATHFELDSMANTUCK	937.00
03/10/2021	CITIBANK CORPORATE CARD	4611110004311000	6399	2/26CRUICKSHACHICKFIL	243.45
03/10/2021	CITIBANK CORPORATE CARD	4611230010199000	6499	2/26KIRKPATRFIREHOUSE	157.70
03/10/2021	CITIBANK CORPORATE CARD	4611230010199000	6499	3/1KIRKPATRFIREHOUSE	157.70
03/10/2021	CITIBANK CORPORATE CARD	461136BH93491A01	6412	MEALS AMC BH @ CSHS 2/5/2	605.10
03/10/2021	CITIBANK CORPORATE CARD	461136OR04199000	6412	2/25 DAY CINEMARK	611.08
03/10/2021	CITIBANK CORPORATE CARD	461136OR04299000	6412	2/5CR MCNEEL CINEMARK	-280.00
03/10/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	2/11 MOCK COOKIES	172.00
03/10/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	31MARTINE DOMINOES	73.15
03/10/2021	CITIBANK CORPORATE CARD	8651000004100000	6999	2/26BROWN STARBUCKS	112.14
03/10/2021	LORI COLE	1991210080199038	6411	M REIM FEB 2021	42.95
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING FIBER WALL ENCLOS	98.45
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER CABLE PULLING-HELPE	520.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR: TECHNICIAN PER HOU	621.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY	16.33
03/10/2021	D&D ELECTRONICS LLC	199153AV99999TTK	6399	LABOR RATE FOR INSTALLATI	5,625.00
03/10/2021	JANET DAVIS	2051320081134000	6411	M REIM FEB 2021	47.21
03/10/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	956.11
03/10/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,540.77
03/10/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	2,574.31
03/10/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,676.71
03/10/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,252.92
03/10/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,686.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	3,738.34
03/10/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	4,680.93
03/10/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	597.31
03/10/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6319	2 SPED ED TIRES 255/70R22	553.00
03/10/2021	GULF COAST PAPER COMPANY INC	1991	1311	334016 HR334016N 33X40 16	859.00
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	61.43
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	6.15
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6398	BP-IMF-HP BLUEPRINT LICE	300.00
03/10/2021	JOHNSTONE SUPPLY	1991510092599065	6319	CHILLER COMPRESSOR FOR CS	4,450.22
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	BUCKETS FOR WATER LEAKS D	109.40
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	184.24
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	-7.82
03/10/2021	LOWES HOME CENTERS INC	1991510092699066	6319	CABLE ZIP TIES	112.58
03/10/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	ADIDAS FQ0983 7/8 BELIEVE	80.00
03/10/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	OGOE711RFBT	676.91
03/10/2021	MONOGRAMS & MORE	461111CH04211000	6399	HEATHER POLO CHARCOAL	354.68
03/10/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	2018-2019 SHARS COST SETT	87,004.05
03/10/2021	NAPA AUTO PARTS	1991340092299062	6311	DIESEL ADDITIVE FOR ANTI	368.52
03/10/2021	NAPA AUTO PARTS	1991340092299062	6319	BELTS, PURPLE POWER, OIL,	400.02
03/10/2021	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	FABRIC BANDADGES ITEM#502	37.09
03/10/2021	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	PROBE COVERS ITEM# 12517	43.24
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	SHIPPING	7.15
03/10/2021	ERIN STUTTS	1991360000322038	6412	FUEL REIM LUBBOCK	118.11
03/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19911100042110CA	6397	MUSIC STAND - SYMPHONY -	2,185.92
03/10/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES , TRAS	775.00
03/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000273 LUKE M (NO	1,455.00
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	RECORDER BAG BBEC - ITEM	30.80
03/10/2021	WILTONS OFFICEWORKS	2051210081134000	6399	HON SVSR1ACLC10T: REACTIV	384.01
03/10/2021	AMAZON COM LLC	1991110000122038	6399	BOSCH 2601906283 1/4" COL	20.19
03/10/2021	AMAZON COM LLC	1991110000122038	6399	DEWALT DW8062 TYPE 1 HIGH	35.81
03/10/2021	ZOHO CORPORATION	1991530072699TTK	6398	CREATOR 15 USER ADD ON LI	2,343.45
03/10/2021	AMAZON COM LLC	1991110000122038	6399	THERMAL DYNAMICS 9-8213 R	83.98
03/10/2021	AMAZON COM LLC	1991110000322038	6399	MAKITA A-93681 10" 80 TOO	75.40
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	SQUIGGLE WIGGLE WRITER, M	9.79
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	BOSTITCH EZ SQUEEZE HOLE	21.22
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	DELI EFFORTLESS DESKTOP S	12.99
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	AVERY 8163 SHIPPING LABEL	12.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH THERMAL LAMINATING	12.99
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	MARCH BK ONE	8.00
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	THE PROUDEST BLUE BK	14.89
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	WAR STORIES	14.56
03/10/2021	AMAZON COM LLC	1991116S201110OW	6399	COFFEE FILTERS, 300 CT-6T	31.52
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	BLACK MASK	7.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	ONE PIECE HIJAB	16.95
03/10/2021	AMAZON COM LLC	199111SC00111001	6399	EISCO PH0839 AMPERE RULE	35.10
03/10/2021	AMAZON COM LLC	1991120000399003	6329	BEFORE THE EVER AFTER	10.65
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	PAPER BOXES	13.99
03/10/2021	AMAZON COM LLC	1991330000199001	6399	300 PIECES NON-WOVEN SANI	27.99
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	100PK TOOTH SAVER NECKLAC	13.97
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	2PK MEDICAL SCISSORS	9.95
03/10/2021	AMAZON COM LLC	1991360000199C01	6399	METIS HULA HOOPS – FITNES	139.99
03/10/2021	AMAZON COM LLC	199136BB00191AAA	6399	NORMATEC 25465 REPLACEMEN	58.66
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	DISGUISE COSTUMES BLANK F	7.94
03/10/2021	AMAZON COM LLC	1991410070199080	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991510092599065	6399	OFFICE SUPPLIES	20.03
03/10/2021	AMAZON COM LLC	461136ST20199000	6499	QUAKER GRANOLA BARS-STUCO	11.23
03/10/2021	AMAZON COM LLC	7141610089599000	6399	ORUUUM 72 PCS PLASTIC HAI	11.99
03/10/2021	AMAZON COM LLC	7141610089599000	6399	PENTA ANGEL 3/8 INCH BLAC	5.99
03/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 2/27/2	6.15
03/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 2/23/21	6.15
03/10/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 2/25/	6.15
03/10/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 2/23/21	355.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS GH 2/20/21	90.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS HOST GH 2/	8.20
03/10/2021	ARBITERSPORTS LLC	1991520004291AAA	6299	SECURITY AMCMS BH 2/25/21	100.00
03/10/2021	ARBITERSPORTS LLC	1991520004391AAA	6299	SECURITY WMS BH 2/25/21	120.00
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1300124 HUSTLE FLEECE P	32.00
03/10/2021	C C CREATIONS LTD	1991210081499025	6399	INBOUND FREIGHT	23.00
03/10/2021	C C CREATIONS LTD	8651000000100000	6999	2021 AMCHS LEO CLUB SHIRT	350.40
03/10/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS CLEANING AN	175.35
03/10/2021	CITIBANK CORPORATE CARD	1991110000322038	6498.IBC	3/2DAWSON HSI OSHA	492.00
03/10/2021	CITIBANK CORPORATE CARD	1991210081499025	6499	2/5PERRYEDCOALITONREG	315.40
03/10/2021	CITIBANK CORPORATE CARD	1991310081199025	6495	2/4HESTERTXCOUNSELING	195.00
03/10/2021	CITIBANK CORPORATE CARD	19913300107990PC	6411	3/2ADAMETXCHILDHOSPIT	25.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVP NEW CAN	36.55
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS V BCS TOURNEY	487.00
03/10/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC MAG WEST	402.64
03/10/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH FAIRFIELD 2/	202.39
03/10/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6412	MEALS AMC GH TOMPKINS 2/4	247.23
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	MEALS CSHS GH V REG FINAL	461.35
03/10/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	2/8CR TAX BLUEBAKER	-2.75
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/10 GRIFFIN FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/12 PARKER FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991610081299023	6399	3/3SMITH COLINSHOPE	319.29
03/10/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	2/15DOWNINGHARRISCOUN	75.00
03/10/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	2/8RICETRANSFORMCHALL	39.00
03/10/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	2/23WESTHODGENHSAREG	1,098.00
03/10/2021	CITIBANK CORPORATE CARD	2241310088123000	6411	3/2NEISCH PDR REG	29.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH SLIM LINE WALL	365.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIS 6 FIBER 900UM PIGTAIL	95.88
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	11.20
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	4.80
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT WHITE	1.80
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	33.64
03/10/2021	D&D ELECTRONICS LLC	199153AV99999TTK	6399	RJ 45 MALE DATA CONNECTOR	223.50
03/10/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	8,649.38
03/10/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,768.05
03/10/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	345.11
03/10/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	466.61
03/10/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	354.17
03/10/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	441.96
03/10/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,940.93
03/10/2021	GULF COAST PAPER COMPANY INC	1991	1311	434816 HR434816N 43X48 16	1,075.50
03/10/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	88.59
03/10/2021	STEVEN W HUFF	199136GH00391APS	6411	M REIM KATY GHPLAYOFF	86.46
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	526.66
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	10.65
03/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM 553DN	34.09
03/10/2021	LOVING GUIDANCE INC	199111PK81132032	6329	CD Q#1 PRE-K PORTION OF M	857.00
03/10/2021	LOVING GUIDANCE INC	2051110081134000	6399	CD Q#1 HD ST PORTION OF C	1,707.00
03/10/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	2,318.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	LOWES HOME CENTERS INC	1991230000199001	6399	SUPPLIES FOR PONDER'S OFF	83.56
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLUMBING SUPPLIES	72.60
03/10/2021	MONOGRAMS & MORE	199136CY00391AAA	6399	ADIDAS FQ0983 7/8 BELIEVE	200.00
03/10/2021	MONOGRAMS & MORE	461136BW93491A03	6399	BG1478BLK OPEN BOTTOM PAN	450.00
03/10/2021	ROBERT W MYATT	1991360000122038	6412	F REIM KLEIN	22.50
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	23419 - ZIPPER CLOSURE BA	7.38
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	50261 SNS BANDAGES	67.70
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	8320 X LARGE FLEX STRIPS	10.88
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ESTIMATED SHIPPING/HANDLI	7.15
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 40011 - ECONOMY SP	18.55
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 1589649	2.40
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 407724	31.17
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 561219	3.50
03/10/2021	SOFTWARE ONE INC	1991530072699TTK	6398	ACROBAT PROFFESIONAL DC	1,760.90
03/10/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL SUPPLIES FOR SENIO	1,082.15
03/10/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	950.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	CRL-RATCHET 5J - CARROLL	29.95
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	SW-CYM-10S WEISS HAND SEL	29.95
03/10/2021	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6399	FCPU1F TOOLING SHAFT NUT,	60.00
03/10/2021	TEXTBOOK WAREHOUSE LLC	2551130081124000	6329	ISBN 9780965026321 /FRED	189.75
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	RECORDER STRAP BBARS ITEM	83.75
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	YAMAHA IVORY RECORDER ITE	107.64
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	YAMAHA PINK RECORDER ITEM	124.20
03/10/2021	THSPA	199136PW00191APS	6412.FEE	ENTRY AMC BPL STATE ABILE	-35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	-35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	-35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	-35.00
03/10/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
03/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,219.71
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	3656405 VORTEX SPORTS WRA	41.52
03/10/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	FEB GR PHONE SRV	332.10
03/10/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854,	2,618.15
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000199000	6319	FREON	160.69
03/10/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010999000	6319	FREON	45.45
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	OCT 2020-AMCHS DS KEITH W	6,691.23
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	DEC 2020 CVHS DS LYDAY	9,560.45
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	OCT 2020 CVHS DS LYDAY	6,567.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	DEC 2020 CSMS DS PATRANEL	9,690.77
03/10/2021	BRYAN ISD-CENTRAL OFFICE	1991110000138038	6222	WELDING1 2ND SEM 2021	8,310.00
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-FEB	267.38
03/10/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000322038	6412	REGISTRATION: COLLEGE ST	2,100.00
03/10/2021	CLEBURNE ISD	199136PW00391APS	6412.FEE	ENTRY CSHS PL CLEBURNE 3/	140.00
03/10/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	THE SCAFFOLD EFFECT ISB	591.36
03/10/2021	M & A TECHNOLOGY INC	19911100111110SC	6397	AVID AE-35 WHITE/BLACK	397.50
03/10/2021	EQUIPMENT DEPOT LTD	1991340092299062	6219	WORK ON SHOP'S FORKLIFT	180.01
03/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	146.15
03/10/2021	EXCEL TOWING	1991340092299062	6248	TOW OF 155 BUS	300.00
03/10/2021	EXXON/MOBIL BUSINESS CARD	199136CS00191APS	6412	008 MARQUARDT 3/3	53.79
03/10/2021	EXXON/MOBIL BUSINESS CARD	199136PW00191APS	6412	010 BRUGGMAN 3/6	41.38
03/10/2021	GOPHER SPORT	19911100102110CH	6399	ITEM #20-823 DISCS, 6 PAC	55.90
03/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#33 CTE-AMCHS JONES	59.16
03/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#09 CTE-AMCHS PARSİ	179.89
03/10/2021	HEB GROCERY COMPANY	199111PK10432032	6399	#36 RP/PREK MCGRATH	11.23
03/10/2021	HEB GROCERY COMPANY	2051117710934000	6499	#11 CV/HDST HAMILTON	51.93
03/10/2021	HEB GROCERY COMPANY	2051117810435000	6499	#35 SWV/HDST MENDOZA	33.33
03/10/2021	HEB GROCERY COMPANY	461136BH93491A01	6399	#13 AMCHS/ATH CARR	44.75
03/10/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	EGR W/ MANIFOLD, FLYWHEEL	1,896.28
03/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	280.65
03/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	849.65
03/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	236.74
03/10/2021	JE SPORTS/ THE LAB	199136SB00391AAA	6268	SB FACILITY RENTAL 2/11/2	200.00
03/10/2021	KESCO SUPPLY INC	2421350010999000	6342	RED BRUSH & SQUEEGEE	18.27
03/10/2021	KESCO SUPPLY INC	2421350020199000	6342	RED BRUSH & SQUEEGEE	25.99
03/10/2021	KESCO SUPPLY INC	2421350020399000	6342	RED BRUSH & SQUEEGEE	27.18
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	103-4034 WOMENS OFFICIAL	165.00
03/10/2021	ON-LINE REAL ESTATE	2881610081199000	6499	RENT FOR CIARA COLLINS OV	2,655.82
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13714605	4.18
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13957931	8.79
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	FOOD SAFETY & SANITATION	95.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	FOOD SAFETY & SANITATION	72.60
03/10/2021	RHS GIRLS GOLF BOOSTER CLUB	199136GG00191AAA	6412.FEE	ENTRY AMC GG SPRING 3/22/	200.00
03/10/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD ON BUS #148 RE	227.98
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	3901580 MEAN, MEDIAN, MOD	1.50
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	4877590 PERCENTS DIGITAL	7.50
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5633452 MEAN, MEDIAN, MOD	2.25
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5920264 READING AND ANALY	1.50
03/10/2021	TEXAS LETTER JACKETS	199136GV00191AAA	6497	TEXAS LETTER JACKETS AMCH	90.00
03/10/2021	TEXAS LETTER JACKETS	199136GV00191AAA	6497	TEXAS LETTER JACKETSAMCHS	60.00
03/10/2021	TEXAS LETTER JACKETS	199136BF00391AAA	6497	TEXAS LETTER JACKETS CSHS	30.00
03/10/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	TEXAS LETTER JACKETS CSHS	30.00
03/10/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	LETTER JACKE FOR MADDIE W	30.00
03/10/2021	TEXAS LETTER JACKETS	1991310000399003	6497	ACADEMICS LETTER JACKETS	240.00
03/10/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET FOR AMA	30.00
03/10/2021	ALPHAGRAPHICS	4611230010199000	6399	LETTERHEAD ENVELOPE (SOUT	100.00
03/10/2021	AMAZON COM LLC	1991110000122038	6399	EVOLUTION POWER TOOLS 10B	123.90
03/10/2021	AMAZON COM LLC	1991110000122038	6399	MILWAUKEE M12 M18 REPLACE	39.99
03/10/2021	AMAZON COM LLC	1991110000311003	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTTS TURF BUILDER GRASS	14.49
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	TOMY PIRATES PILE UP INTE	13.99
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	FLAGHOUSE RIMBALL	0.00
03/10/2021	AMAZON COM LLC	19911100107110PC	6399	CRAYOLA WASHABLE PAINT	40.68
03/10/2021	AMAZON COM LLC	19911100107110PC	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100111110SC	6329	EYES THAT KISS IN THE COR	13.58
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	DRY ERASERS 48 PC MINI MA	27.14
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	LEGILINER SUPER SET BNDL	43.00
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	MR. SKETCH CHISELED TIP M	12.99
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	MUSLIM MIDDLE EASTERN LON	17.25
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	SHIPPING	14.39
03/10/2021	AMAZON COM LLC	1991120000399003	6329	ALL THIRTEEN: THE INCREDI	22.49
03/10/2021	AMAZON COM LLC	1991210088123031	6399	LIFE SAVERS MINTS WINT-O-	14.75
03/10/2021	AMAZON COM LLC	1991210088123031	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991230000399003	6399	IGLOO 110 QT GLIDE PRO PO	239.98
03/10/2021	AMAZON COM LLC	1991230000499004	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	1991230004199041	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	BASEBALL BANNER	10.99
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	FOOTBALL BANNERS	8.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	19912300107990PC	6499	CHIP MEGA PACK	48.81
03/10/2021	AMAZON COM LLC	1991330000199001	6399	12-PACK LATHEM VIS6011 CO	24.99
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	AMAZON SLIDER QT BAGS 120	8.41
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	BRAUN THERMO COVERS 200CT	27.50
03/10/2021	AMAZON COM LLC	1991360000391AAA	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	199136BF00191AAA	6399	4K HDR HDMI CABLE 30 FT 1	25.49
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	HEAVY DUTY BLACK EXT CORD	18.00
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	SILVER SATIN FABRIC 60" O	19.33
03/10/2021	AMAZON COM LLC	4611110011011000	6399	100 PCS CLOUD BOUNCING BA	14.99
03/10/2021	AMAZON COM LLC	4611110011011000	6399	BOSTITCH EXECUTIVE STAPLE	19.99
03/10/2021	AMAZON COM LLC	4611110300311000	6399	FRESHWARE FOOD STORAGE CO	31.98
03/10/2021	AMAZON COM LLC	4611110300311000	6399	HELEN'S ASIAN KITCHEN STR	7.99
03/10/2021	AMAZON COM LLC	7141610089599000	6399	BUNMO - MINI POP TUBES -	10.04
03/10/2021	AMAZON COM LLC	7141610089599000	6399	JOWBEAM 15 PACKS MINI KEY	9.99
03/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 2/5/21	8.20
03/10/2021	ARBITERSPORTS LLC	1991360004191AAA	6499	PROCESS FEE CSMS BH 2/11/	6.15
03/10/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 2/23/21	355.00
03/10/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 2/5/21	355.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC HOST GH 2/20/21	900.92
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC BH 2/25/2	10.25
03/10/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 2/26/21	290.00
03/10/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 2/26/21	290.00
03/10/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 2/26/21	180.00
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91X -3X4X SUN	21.40
03/10/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	294.03
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1305681 WOMENS L/S, 001	21.00
03/10/2021	C C CREATIONS LTD	1991210081499025	6399	ASI #4791 COLTON KEY RING	306.00
03/10/2021	C C CREATIONS LTD	8651000000100000	6999	ART CHARGES	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911100004110CA	6397	2/26EAKSGUITARSOCIETY	199.00
03/10/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	2/11 BROWN NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	2/11 SAENZ NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	2/24 MURPHY PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	199113S881199021	6495	3/1BECHO/ESPINOSAMEMB	368.00
03/10/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	2/24 RYON FLATICON	79.20
03/10/2021	CITIBANK CORPORATE CARD	199121S181199021	6411	2/15 HOGAN NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	19912300111990SC	6495	3/2 CASPERTEAGUETSELA	20.00
03/10/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	2/26DUGANLANGUAGELINE	19.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/1DUGANLANGUAGELINE	47.40
03/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH WALLER	390.73
03/10/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V OAK RIDGE	199.53
03/10/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVP WALLER	115.01
03/10/2021	CITIBANK CORPORATE CARD	199136BH00191APS	6412	MEALS AMC BH REG QTR PLA	500.95
03/10/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR BCS 2/27/21	238.50
03/10/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS PL RUDDER 2/13	144.80
03/10/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	MEALS CSHS GH V REGION SE	317.25
03/10/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR CROCKETT 2/	98.20
03/10/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB BELLAIRE 2/6	337.77
03/10/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB CHANNELVIEW	205.26
03/10/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC V/JV KAT	171.70
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/11 SULLINS FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/12 SWAN FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/24 BRYANT FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/26 GOMEZ FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	2/10 SHSU	125.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	279.44
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS	35.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	6.45
03/10/2021	D&D ELECTRONICS LLC	199153AV99999TTK	6399	PANDUIT J-HOOK W/HAMMER O	1,196.25
03/10/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	126.14
03/10/2021	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM FEB 2021	60.87
03/10/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,877.03
03/10/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,345.01
03/10/2021	GULF COAST PAPER COMPANY INC	1991	1311	6BLCH1 PURE BRIGHT ULTRA	312.50
03/10/2021	HANOVER UNIFORM COMPANY	2421350093299000	6395	STAFF UNIFORMS	891.00
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW COPIES	3.05
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	3.72
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	102.78
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	899.39
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	936.21
03/10/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	27.87
03/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJ M553DN	3.25
03/10/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	478.73
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	63.60
03/10/2021	NAPA AUTO PARTS	1991510092599065	6319	DOOR LATCH REPAIR	11.15



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	22412C - 12 OZ PAPER HOT	82.50
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	8355 LATEX FREE 3X4 GAUZE	3.63
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 200588	7.01
03/10/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS AND S	136.06
03/10/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	175.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	LP-LP455A 10A-LP RAINMAKE	75.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	LP-LP483 10A-LP PRO SHEKE	137.00
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	SW-CY22 21B-LIBERTY I STA	39.90
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 275-1026 #8-32 KEP	3.29
03/10/2021	WEST MUSIC COMPANY INC	4611110011011000	6343	ALT. PART# WM2400 I UPC	58.28
03/10/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV10200 BINDER CLIP	17.00
03/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,405.33
03/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	12950231 COVERLET 1 X 3 1	19.80
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	12950385 COVERLET 4 WING	71.76
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	104133 ALERT FLEX WRAP 4"	141.00
03/10/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	40.00
03/10/2021	AT&T MOBILITY II LLC	2051510081134C00	6256	HS HOT SPOTS-COV	557.65
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	OCT 2020-CSHS DS JERRY BA	6,973.22
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	NOV 2020 CVHS DS LYDAY	7,721.72
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	NOV 2020 CSMS DS PATRANEL	7,907.34
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	OCT 2020 CSMS DS PATRANEL	6,649.76
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	DEC 2020 AMCMS DS CONTRER	9,564.68
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	DEC 2020 WMS DS ACOSTA	9,508.90
03/10/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	DEC2020 DW SGT YARTER	11,766.01
03/10/2021	BRAZOS RUNNING COMPANY	199136CC00391AAA	6399	ASICS SZ 9	115.00
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-FEB	5,661.96
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-FEB	9,635.71
03/10/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-FEB	131.47
03/10/2021	CONROE HIGH SCHOOL GOLF	199136GG00391AAA	6412.FEE	ENTRY CSHS GG CONROE 2/26	450.00
03/10/2021	CONTRACT PAPER GROUP INC	1991	1311	8 1/2X11 IMPORT COPY PAPE	37,934.40
03/10/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	SESSION # 423610 ALEX FA	35.00
03/10/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	MILK QUALITY	24.00
03/10/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	97.70
03/10/2021	GBC NORTH AMERICAN DIRECT SALES	19912300110990GP	6249	ULTIMA 65 - XC00178G	526.44
03/10/2021	GOPHER SPORT	19911100101110SK	6399	SHIPPING	30.57
03/10/2021	GOPHER SPORT	461111S510211000	6399	ITEM #57-901 DELUXE ROLLE	973.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	HEB GROCERY COMPANY	1991110000122038	6399	#37 CTE/AMCHS THRONE	20.92
03/10/2021	HEB GROCERY COMPANY	1991110000322038	6399	#02 CTE/CSHS STUTTS	172.58
03/10/2021	HEB GROCERY COMPANY	1991110000423031	6399	#21 CVHS ROBERSON	66.34
03/10/2021	HEB GROCERY COMPANY	1991110004231033	6499	#39 AMCMS/AVID FIKAC	96.28
03/10/2021	HEB GROCERY COMPANY	199111PK11132032	6499	#52 SC/HDST HARRISON	16.42
03/10/2021	HEB GROCERY COMPANY	205133HE81134000	6399	#44 RB/BORREGO SMITH	26.98
03/10/2021	HEB GROCERY COMPANY	8651000000300000	6999	#53 CSHS MARTINE	59.90
03/10/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	299.51
03/10/2021	JASONS DELI	1991110000331033	6499	CSHS AVID SITE TEAM TEACH	90.58
03/10/2021	KESCO SUPPLY INC	2421350010199000	6342	RED BRUSH & SQUEEGEE	21.77
03/10/2021	KESCO SUPPLY INC	2421350020299000	6342	RED BRUSH & SQUEEGEE	22.46
03/10/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	HEADER, FUEL FILTER AND F	1,100.86
03/10/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	404-4000 PATTERN FFA TIE	15.50
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM# 13933429	5.84
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#12/1457	7.02
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	ITEM#13763777	15.06
03/10/2021	ORIENTAL TRADING COMPANY INC	19911100101110SK	6399	SHIPPING	8.37
03/10/2021	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6499	WATER 18 CASES 16.9OZ AUQ	93.78
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	FOOD SAFETY & SANITATION	274.33
03/10/2021	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	FOOD SAFETY & SANITATION	61.32
03/10/2021	STATE COMPTROLLER	4611	2112.203	FEBRUARY SALES TAX	1.52
03/10/2021	STATE COMPTROLLER	4611	2112.43	FEBRUARY SALES TAX	3.42
03/10/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	MAR INTERNET SRV	145.96
03/10/2021	TAYLOR PUBLISHING COMPANY INC	461136YB04199000	6499	YEARBOOK ACCOUNT PAYMENT	3,721.72
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5063639 ANGLES AND TRIANG	7.50
03/10/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5176225 STATISTICS DIGITA	7.50
03/10/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	5736578 ALL TOPICS DIGITA	31.96
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	THSWPA	199136PW00391AAA	6412.FEE	ENTRY CSHS GPL STATE CORP	35.00
03/10/2021	WEX BANK	199136CS00191APS	6412	1002 MARQUARDT 3/1	71.99
03/10/2021	WEX BANK	199136GH00191APS	6412	1003 HINES 3/2	48.29
03/10/2021	AMAZON COM LLC	1991110004131033	6399	THE 7 HABITS OF HIGHLY EF	242.50
03/10/2021	AMAZON COM LLC	19911100043110WB	6399	VICTOR ALLEN'S COFFEE MIL	52.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	AMAZON COM LLC	19911100102110CH	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES SPIKE	9.56
03/10/2021	AMAZON COM LLC	19911100105110RP	6399	PAPER MATE FLAIR FELT TIP	11.97
03/10/2021	AMAZON COM LLC	19911100108110FR	6495	ONE YR BUSINESS PRIME MEM	17.54
03/10/2021	AMAZON COM LLC	19911100109110CV	6399	JUVALE RHYTHM MUSIC LUMMI	19.99
03/10/2021	AMAZON COM LLC	19911100111110SC	6399	LEWO WOODEN STACKING BLKS	12.26
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	MOLOTAR CRAFT LARGE INK P	18.97
03/10/2021	AMAZON COM LLC	19911100112110RB	6399	S&S WORLDWIDE ST00-406 CO	19.01
03/10/2021	AMAZON COM LLC	1991116S201110OW	6399	ARTEZA DRY ERASE MARKERS,	51.10
03/10/2021	AMAZON COM LLC	199111DM001110FA	6399	TROJAN WAR SHIELD	119.90
03/10/2021	AMAZON COM LLC	199111OR003110FA	6397	ABC PRODUCTS REPLACEMENT	19.99
03/10/2021	AMAZON COM LLC	1991120000399003	6329	ME & MAMA	16.19
03/10/2021	AMAZON COM LLC	1991120000399003	6329	UNLOCKED BOOK 8.5 (KEEPER	9.37
03/10/2021	AMAZON COM LLC	1991210080199038	6397	2021 AUTOFOCS 1080P WEBCA	109.98
03/10/2021	AMAZON COM LLC	1991210088123031	6399	MISIBAO RETRACTABLE BALLP	66.90
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	BALLOONS	7.59
03/10/2021	AMAZON COM LLC	19912300107990PC	6399	SCRAPBOOK PAPER	14.99
03/10/2021	AMAZON COM LLC	19912300107990PC	6499	SKITTLES CANDY MIX	21.99
03/10/2021	AMAZON COM LLC	19912300112990RB	6399	BOSTITCH ANTI-JAM LONG RE	16.70
03/10/2021	AMAZON COM LLC	19913300110990GP	6399	LARGE ANATOMICAL TEETH MO	25.55
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	COTTONELLE WIPES 8PK	14.49
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	SAVE A TOOTH KIT	15.70
03/10/2021	AMAZON COM LLC	19913300111990SC	6399	ZACURATE PRO 500DL FINGER	39.98
03/10/2021	AMAZON COM LLC	1991360000199C01	6399	CRAYOLA WASHABLE SIDEWALK	17.14
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	DISPOSABLE FACE MASK	19.98
03/10/2021	AMAZON COM LLC	199136DM00399CFA	6399	MENS 7" RUNNING SHORTS OR	33.92
03/10/2021	AMAZON COM LLC	1991410074399043	6399	DYMO LABELS WHITE (30252)	47.97
03/10/2021	AMAZON COM LLC	1991510092599065	6319	8 PORT ETHERNET SWITCH HV	199.95
03/10/2021	AMAZON COM LLC	4611110300311000	6399	PUROMA 11 INCH ROTATING C	47.45
03/10/2021	AMAZON COM LLC	7141610089599000	6399	AUSTOR 20 PIECES FIDGET T	16.99
03/10/2021	AMAZON COM LLC	7141610089599000	6399	LEMON ESSENTIAL OIL 15ML	17.51
03/10/2021	AMAZON COM LLC	7141610089599000	6399	YEETEC 24 PACK 24 LINKS W	18.99
03/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 2/22/2	6.15
03/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 2/23/2	8.20
03/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 2/24/2	6.15
03/10/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 2/26/2	4.10
03/10/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 3/1/21	8.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	ARBITERSPORTS LLC	199136BH04191AAA	6216	REF CSMS BH 2/10/21	205.00
03/10/2021	ARBITERSPORTS LLC	199136BH04291AAA	6216	REF AMCMS BH 2/25/21	460.00
03/10/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AM BH 2/25/21	315.00
03/10/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 2/5/21	150.00
03/10/2021	ATTITUDE DANCE BOUTIQUE LLC	199136S100199CFA	6395	BODYTIGHTS A91X-1X2X SUN	21.40
03/10/2021	BATTERIES PLUS	1991340092299062	6319	6 BUS BATTERIES	605.70
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1305681 WOMENS L/S, 090	21.00
03/10/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136TN93491A01	6399	UA1343178 SHOWDOWN COACHE	44.99
03/10/2021	C C CREATIONS LTD	8651000000100000	6999	2021 AMCHS NHS SHIRTS 3-2	34.50
03/10/2021	C C CREATIONS LTD	8651000000100000	6999	2021 AMCHS NHS SHIRTS 35-	1,413.75
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136BW00391AAA	6399	5142802 NS STRIKER II TEA	330.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6399	5143954 NS STADIUM BALL B	54.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6399	FQ1077 NS MNS UNDR LIGHTS	117.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6399	GK3493 ADIDAS NFHS SOCCER	144.00
03/10/2021	CARDINAL'S SPORTS CENTER INC	199136CK00391AAA	6399	SHIPPING	26.00
03/10/2021	CITIBANK CORPORATE CARD	19911300109990CV	6411	2/4MORING NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	3/2TRAMELCHICKSALAD	31.19
03/10/2021	CITIBANK CORPORATE CARD	199121S781199021	6411	2/15 GIBSON NWEA REG	25.00
03/10/2021	CITIBANK CORPORATE CARD	199121S881199021	6495	3/1RODRIGUEZ NCHE MEM	167.00
03/10/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	2/26ALLEN PREMIERE	75.00
03/10/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	2/8MARQUARDTFAIRFIELD	1,690.60
03/10/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	3/1MCDONALDS MEALS	58.65
03/10/2021	CITIBANK CORPORATE CARD	199136PW00191AAA	6412	MEALS AMC PL CSMS 2/19/21	7.96
03/10/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB ST AGNES 2/2	337.77
03/10/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC BRENHAM 2	233.90
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	2/5 NEUMAN FINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/3ARSENEAUXFINGERPR	49.25
03/10/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	2/25WELLS TSBOMEMBER	135.00
03/10/2021	CITIBANK CORPORATE CARD	461136BD00399000	6412	2/11SEALE CINEMARK	549.93
03/10/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	2/4STUTTSMEATSCIENCE	175.00
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER CABLE 62.5MM 6 STRA	348.50
03/10/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, TERMINATION, TESTING	480.00
03/10/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	339.75
03/10/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,984.88
03/10/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	517.09
03/10/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	809.91
03/10/2021	HOBART SERVICE	2421350000199000	6319	GASKET MOUNTING	409.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	3.26
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	11.02
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	238.91
03/10/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	11.25
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	2.57
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6398	BLUEPRINT ANNUAL SUPPORT	170.00
03/10/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6398	HP PROXIMITY READER - PRO	256.00
03/10/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	6.44
03/10/2021	JOHNSTONE SUPPLY	1991510092599065	6319	GAS TESTER	297.90
03/10/2021	LISLE VIOLIN SHOP	199111OR001110FA	6249	REPAIRS	123.00
03/10/2021	LOWES HOME CENTERS INC	1991510092599065	6319	NON SLIP STRIPS	34.10
03/10/2021	MEDISOUTH INC	1991	1311	CP#25822 ROLL BULLETIN BO	925.25
03/10/2021	MONOGRAMS & MORE	461136CH04199000	6399	K576 PA TRACE HEATHER POL	261.78
03/10/2021	IRAIS RICHARDS	2421000011000000	5751	REFUND STUDENT MEALS	50.20
03/10/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	14120 - COTTON SWABS 500-	7.58
03/10/2021	SCHOOL NURSE SUPPLY INC	19913300105990RP	6399	BACITRACIN OINTMENT	3.24
03/10/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	LAB TRAY DISSECTION PACK	175.62
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 085849	10.39
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 085920	3.24
03/10/2021	SCHOOL SPECIALTY LLC	461136AR04399000	6399	ITEM# 2007243	11.68
03/10/2021	SOFTWARE ONE INC	1991530072699TTK	6398	CREATIVE CLOUD	1,861.40
03/10/2021	STERLING FIRST AID AND SAFETY	1991510092599065	6399	FIRST AID CABINET REFILL	305.40
03/10/2021	STEVE WEISS MUSIC INC	199111BD042110FA	6399	SW-SHIPSBELLG 5J-WEISS S	79.75
03/10/2021	TEXAS SOUTHWEST MACHINERY INC	1991110000122038	6397	024700-024720 WELD COUPON	1,795.00
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 275-1006 #8-32 3/4	10.99
03/10/2021	VEX ROBOTICS INC	1991110000122038	6399	SKU 275-1028 #8-32 HEX	3.29
03/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	126.00
03/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000272 KENYA HENS	1,718.00
03/10/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000274 JAXON Y (N	1,260.00
03/10/2021	WEST MUSIC COMPANY INC	4611110010711000	6399	YAMAHA GREEN RECORDER ITE	111.78
03/10/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	FUNDATIONS STANDARD SOUND	218.40
03/10/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	SHIPPING	57.96
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-FEB	138.91
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-FEB	75.65
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-FEB	566.30
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-FEB	1,128.24
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-FEB	23.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-FEB	190.66
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-FEB	1,105.17
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-FEB	258.74
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-FEB	268.21
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-FEB	1,040.03
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-FEB	34.24
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-FEB	70.34
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-FEB	7,928.39
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-FEB	2,541.38
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-FEB	161.38
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-FEB	28.95
03/22/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	FEB SH WIRELESS	11.63
03/22/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	FEB SH WIRELESS	11.63
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-FEB	15.37
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-FEB	5,647.34
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-FEB	6,555.14
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-FEB	12,905.77
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-FEB	15.01
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-FEB	39.51
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-FEB	1.14
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-FEB	34.41
03/22/2021	AT&T MOBILITY II LLC	1991510092299062	6256	FEB TRA WIRELESS	74.00
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-FEB	21.94
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-FEB	36.65
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-FEB	14.47
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-FEB	39,883.84
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-FEB	41.19
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-FEB	1.88
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-FEB	7,353.24
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-FEB	6,607.46
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-FEB	7,862.66
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-FEB	268.32
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-FEB	45,748.38
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-FEB	683.36
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-FEB	103.08
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-FEB	29.91
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-FEB	520.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/22/2021	SUDDENLINK	1991530072699TTK	6299	FEB INTERNET SRV	3,770.95
03/22/2021	AT&T MOBILITY II LLC	1991510074399068	6256	FEB HR WIRELESS	74.00
03/22/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	FEB SH WIRELESS	32.06
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-FEB	1,307.62
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-FEB	41.83
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-FEB	130.49
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-FEB	1,448.62
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-FEB	1,233.77
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-FEB	1,517.53
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-FEB	391.78
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-FEB	10.05
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-FEB	521.09
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-FEB	371.77
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-FEB	23.20
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-FEB	11.02
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-FEB	202.40
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-FEB	292.00
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-FEB	2,356.50
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-FEB	29.56
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-FEB	12.07
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-FEB	152.36
03/22/2021	APRIL C FALCO	199136UL00399C03	6412	MEAL MONEY FOR 5 STUDENTS	40.00
03/22/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	FEB SH WIRELESS	11.63
03/22/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	FEB SH WIRELESS	32.06
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-FEB	3,576.95
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-FEB	110.63
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-FEB	11,135.20
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-FEB	1,057.97
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-FEB	853.50
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-FEB	349.53
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-FEB	5,267.98
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-FEB	7,386.99
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-FEB	197.34
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-FEB	53.61
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-FEB	200.43
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-FEB	153.89
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-FEB	5,044.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-FEB	1,043.25
03/22/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	38.01
03/22/2021	AT&T MOBILITY II LLC	2241110088123000	6256	FEB SPED WIRELESS	74.00
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-FEB	13,418.47
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-FEB	4,888.52
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-FEB	131.99
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-FEB	52.60
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-FEB	28.93
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-FEB	23.20
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-FEB	382.69
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-FEB	46.40
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-FEB	968.70
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-FEB	244.20
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-FEB	7.12
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-FEB	1,048.44
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-FEB	1,051.83
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-FEB	310.39
03/22/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
03/22/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	FEB SH WIRELESS	32.06
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-FEB	579.41
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-FEB	16.69
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-FEB	372.35
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-FEB	591.66
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-FEB	584.60
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-FEB	2,173.60
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-FEB	13,631.60
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-FEB	19.76
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-FEB	23.20
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-FEB	9.10
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-FEB	211.45
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-FEB	1,148.26
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-FEB	5.09
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-FEB	36.65
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-FEB	35.74
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-FEB	981.32
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-FEB	3,248.13
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-FEB	717.89



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-FEB	16.08
03/22/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	MARCH TTK PHONE SRV	6,881.82
03/22/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.95
03/22/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
03/22/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	FEB SH WIRELESS	11.63
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-FEB	761.87
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-FEB	521.63
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-FEB	575.65
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-FEB	30.87
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-FEB	2,900.61
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-FEB	230.72
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-FEB	188.54
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-FEB	327.77
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-FEB	5.87
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-FEB	36.75
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-FEB	267.04
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-FEB	46.40
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-FEB	5,694.55
03/22/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-FEB	3,414.27
03/22/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
03/22/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
03/24/2021	ATMOS ENERGY CORP	1991510020199068	6258	MAR-3044086781	219.14
03/24/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	247.00
03/24/2021	EDUCATION SERVICE CENTER REGION 6	1991210081125033	6411	MARLA RAMIREZ: 430776-BIL	40.00
03/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	43.52
03/24/2021	HOBBY LOBBY STORES INC	199111DM001110FA	6399	99529147 AMCHS WILLIA	86.26
03/24/2021	HOBBY LOBBY STORES INC	2051327810834000	6399	99799037 PC/FR GARCIA	54.18
03/24/2021	JW PEPPER AND SON INC	199136OR00199CFA	6397	AMCHS ORCHESTRA SUPPLIES	542.99
03/24/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110010921033	6399	1000 EDUCATOR PACK	372.01
03/24/2021	KROGER SOUTHWEST KMA CUSTOMER	199111SC04111041	6399	#4128 KELLER CSMS	23.96
03/24/2021	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	#LC1657 SIZE & COLOR TED	23.74
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	CLASSROOM MAGNETIC LETTER	49.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ENDING SOUNDS LEARNING PU	12.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SPLASH! JR. ALPHABET GAME	10.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SPLASH! JR. RHYMING GAME	10.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SWEET-SCENTED MOTIVATIONA	13.99
03/24/2021	AMANDA MASK	199136CL00391C03	6216	JUDGE FOR CHEER TRYOUTS O	200.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	TEAGAN MIES	199136CL00391C03	6216	JUDGE FOR CHEER TRYOUTS O	200.00
03/24/2021	MOBILE ED PRODUCTIONS INC	4611110010711000	6299	SKY DOME 4/29/21	1,295.00
03/24/2021	N2 LEARNING LC	2550130081124000	6299	HOTEL & MILEAGE FOR PRESE	615.99
03/24/2021	OFFICE DEPOT INC	199136ST00199C01	6399	AVERY® EASY PEEL® ADDRESS	14.44
03/24/2021	OFFICE DEPOT INC	1991210081499025	6399	SCOTCH SHIPPING TAPE, PAC	21.39
03/24/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	63.55
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10148/SAMSILL 18530 BI	110.00
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL G-HOOPS 2A	259.68
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-FEB	464.88
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-FEB	24.50
03/24/2021	ERIN L ALBERS	1991110088123031	6411	M REIM FEB 2021	33.94
03/24/2021	ALPHAGRAPHICS	19912300111990SC	6399	TRANSPORTATION CHANGES-DU	66.00
03/24/2021	ALPHAGRAPHICS	19912300202990CG	6399	2000 CLASS ADMITS	132.00
03/24/2021	AMAZON COM LLC	1991110000122038	6399	ORHFS 2PK 6.0AH BATTERY C	59.99
03/24/2021	AMAZON COM LLC	1991110000322038	6399	BRASS HINGE AND LID SUPPO	77.96
03/24/2021	AMAZON COM LLC	19911100101110SK	6399	SPORTIME MAX JUNIOR BASKE	404.70
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	YOUNGPOWER LED ROPE LIGHTS	68.97
03/24/2021	ANCO INSURANCE B/CS INC	7131610089799000	6499	STATE FILING FEE	21.00
03/24/2021	ATMOS ENERGY CORP	2421510010899000	6258	MAR-3044062163	52.37
03/24/2021	ATMOS ENERGY CORP	2421510000399000	6258	MAR-3044063699	45.06
03/24/2021	ATMOS ENERGY CORP	2421510000199000	6258	MAR-3044064269	37.42
03/24/2021	ATMOS ENERGY CORP	1991510010199068	6258	MAR-3044086012	758.86
03/24/2021	ATMOS ENERGY CORP	1991510004299068	6258	MAR-3044087039	1,952.81
03/24/2021	ATMOS ENERGY CORP	1991510000499068	6258	MAR-4016955992	443.12
03/24/2021	ATMOS ENERGY CORP	1991510020399068	6258	MAR-4023781737	748.95
03/24/2021	ATMOS ENERGY CORP	1991510092599065	6258	MAR-3044064778	685.85
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	AVERY ULTRA TABS	5.98
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	EXPO 1884309 ULTRA FINE T	11.58
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	EXPO ASSORTED 16CT	25.66
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	QUALITY PARK DAB-N-SEAL E	14.86
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	TOPS THE LEGAL PAD WRITIN	21.10
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ZEBRA PEN Z-GRIP FLIGHT R	55.95
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	MR. PEN PENCIL TOP ERASER	16.35
03/24/2021	AMAZON COM LLC	19911200110990GP	6399	AMAZON BASICS ASSORTED SI	5.65
03/24/2021	AMAZON COM LLC	19911200110990GP	6399	SAFETY 1ST FINGER PINCH P	8.00
03/24/2021	AMAZON COM LLC	19912300111990SC	6329	ESTIMATED SHIPPING/HANDLI	20.76
03/24/2021	AMAZON COM LLC	1991340092299062	6399	MONITOR FOR MR. SILVA	99.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	199134VR92299062	6399	SPRAY NOZZLES FOR BOTTLES	92.97
03/24/2021	AMAZON COM LLC	1991360000199C01	6399	GIANT TUMBLING TIMBER TOY	48.99
03/24/2021	AMAZON COM LLC	1991360000199C01	6399	SWOOC GAMES - 2-IN-1 VINT	79.90
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#0550641 SOLID CHARM	17.48
03/24/2021	AMAZON COM LLC	4611110010811000	6399	EGG INCUBATOR	192.15
03/24/2021	AMAZON COM LLC	461111S110911000	6399	FIDGET TOYS PACK PUSH POP	15.98
03/24/2021	AMAZON COM LLC	461136BV20399000	6399	REUSABLE GROCERY BAGS 12	19.99
03/24/2021	AMAZON COM LLC	461136BV20399000	6399	STERILITE 16428012 STORAG	185.98
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS GH 2/24/21	345.00
03/24/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 2/23/21	310.00
03/24/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 3/2/21	355.00
03/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/5/21	140.00
03/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 2/25 - 2/2	200.00
03/24/2021	AVINEXT	1991530072699TTK	6399	SAMSUNG 970 EVO PLUS SERI	360.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20702-2010 PIGMA MICRON P	6.30
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30411-3034 VELVET UNDERGL	13.62
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	33218-1013 SCULPEY III GL	3.18
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	40403-1012 PRINT FOAM BRD	27.12
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	ART CHARGES	125.00
03/24/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM FEB 2021	63.84
03/24/2021	DECKER EQUIPMENT INC	1991510092599065	6319	SIGN POLES D.W.	548.84
03/24/2021	ENTERPRISE RENT A CAR	199136CS00191APS	6412	RENTAL AMC SWIM STATE 2/1	564.00
03/24/2021	FRONTLINE TECHNOLOGIES GROUP LLC	1991110099925033	6396	QUOTE-57697 ELL/LPAC - ES	12,940.47
03/24/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	96.56
03/24/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	2.42
03/24/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	20.00
03/24/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	236.19
03/24/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,505.29
03/24/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	306.99
03/24/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	15.24
03/24/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,945.03
03/24/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	14.65
03/24/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	15.01
03/24/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	10.70
03/24/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE WINDOW GLASS AT A	299.95
03/24/2021	ADVANCED GRAPHICS	1991110020321033	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/24/2021	AMERICAN TIRE DISTRIBUTORS INC	1991510092399063	6249	TIRES FOR T-59	423.72

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	ATMOS ENERGY CORP	1991510092599065	6258	MAR-3044063180	591.46
03/24/2021	ATMOS ENERGY CORP	1991510010599068	6258	MAR-3044085193	855.36
03/24/2021	ATMOS ENERGY CORP	1991510010199068	6258	MAR-3044085728	428.67
03/24/2021	ATMOS ENERGY CORP	2421510010199000	6258	MAR-3044086012	20.26
03/24/2021	ATMOS ENERGY CORP	1991510011199068	6258	MAR-4012385810	611.82
03/24/2021	ATMOS ENERGY CORP	1991510004399068	6258	MAR-4028277416	626.28
03/24/2021	FLASH VISUAL MEDIA	199136BD00199CFA	6395	FS2 FLAG 2 GALAXY, STANDA	252.00
03/24/2021	FLASH VISUAL MEDIA	199136BD00199CFA	6395	SHIPPING	25.00
03/24/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	LED EMERGENCY DRIVERS	654.04
03/24/2021	HOBBY LOBBY STORES INC	199111PK10832032	6399	99553561 FR HOEFS	146.78
03/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	100072520 KK SERICANO	21.55
03/24/2021	HOBBY LOBBY STORES INC	2051610F812340EH	6399	100017684 EHS TUCKER	155.25
03/24/2021	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	100159891 CSHS ERSKIN	435.55
03/24/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	BB FACILITY RENTAL 3/01/2	250.00
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	MIDDLE SOUNDS LEARNING PU	12.99
03/24/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000391AAA	6249	3/2/21 CSHS INSPECTIONS/S	95.00
03/24/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000191AAA	6249	3/2/21 AMC INSPECTION/SOF	95.00
03/24/2021	PRAXAIR DISTRIBUTION INC	1991340092299062	6319	CO OXYGEN FOR WELDING IN	44.61
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#12137/PYR#1116075 FAST	94.00
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14768/30001 PENS, MAR	576.00
03/24/2021	SOMERVILLE ISD	199100S100000A00	5743	2/19/21 GHOOPS PLAYOFF @C	301.66
03/24/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	247.24
03/24/2021	TEACHER SYNERGY LLC	19911100112110RB	6399	DIGITAL - GUIDED MATH DIS	99.00
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL FOR BOYS B	268.32
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-FEB	982.08
03/24/2021	C&J BARBEQUE MARKET INC	1991130004299042	6499	DELIVERY CHARGE	78.79
03/24/2021	C&J BARBEQUE MARKET INC	1991130004299042	6499	SWEET TEA AND UNSWEET TEA	47.94
03/24/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES- LEEETTA WHITFI	488.70
03/24/2021	FLASH VISUAL MEDIA	199136BD00199CFA	6395	ART DESIGN/SETUP AT \$65/H	50.00
03/24/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1376207 MUSCLE MILK CHOCO	16.50
03/24/2021	HOBBY LOBBY STORES INC	461136S400499000	6343	99764713 BRIDGES GRAF	35.85
03/24/2021	HOBBY LOBBY STORES INC	2051327810734000	6399	99799037 PC/FR GARCIA	54.18
03/24/2021	HUNTSVILLE GOLF BOOSTER CLUB	199136BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 3	800.00
03/24/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	BB FACILITY RENTAL 2/12/2	250.00
03/24/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES D.W. USE	1,097.82
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	BEGINNING SOUNDS INSTANT	34.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SPLASH! JR. ENDING SOUNDS	10.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	WHAT'S THE RHYME? SORTING	19.08
03/24/2021	LIGHTSPEED TECHNOLOGIES	1991	1311	ITEM#NH2A27 AA NIMH RECHA	560.00
03/24/2021	MUMFORD ISD	199100S100000A00	5743	2/25/21 BHOOPS PLAYOFF @A	106.84
03/24/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000391AAA	6249	TRAVEL	125.00
03/24/2021	OFFICE DEPOT INC	199111CZ00111001	6399	X-ACTO® SCHOOLPRO® ELECTR	27.99
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13931747 RAINFOREST	7.24
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14890/MFG#80001 EXPO L	744.00
03/24/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	121.16
03/24/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6399	COFFEE AND SUPPLIES	404.07
03/24/2021	TEACHER SYNERGY LLC	19911100105110RP	6399	READING BUNDLE	47.01
03/24/2021	VIRKIM DISTRIBUTING INC	1991510092599065	6319	PEST CONTROL SHOP CHECMIC	400.00
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-FEB	7.24
03/24/2021	ATMOS ENERGY CORP	2421510010499000	6258	MAR-3044087600	22.61
03/24/2021	CARPET HANDLERS & SUPPLIES INC	1991510092599065	6319	CARPET STRIPS	29.85
03/24/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	247.00
03/24/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	COLLEGE STATION UTILITIES	1,525.36
03/24/2021	FLASH VISUAL MEDIA	199136BD00199CFA	6395	FS2 FLAG 1 SATURN RING, S	168.00
03/24/2021	HEARNE ISD ATHLETICS	199100S100000A00	5743	2/24/21 GHOOPS PLAYOFF @C	84.68
03/24/2021	HOBBY LOBBY STORES INC	2051117810734000	6399	99727267 PC/HDST GRON	110.73
03/24/2021	HOBBY LOBBY STORES INC	461136S400499000	6343	99742001 BRIDGES GRAF	29.17
03/24/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	31.24
03/24/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	BAND SUPPLIES FOR AMCHS	7.00
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	MIDDLE SOUNDS INSTANT LEA	34.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	PETE THE CAT® MOTIVATIONA	2.49
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	VOCABULARY GRAB & PLAY GA	19.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	WORD FAMILY PRACTICE CARD	24.99
03/24/2021	LD TEBBEN COMPANY, INC	1991510092599065	6247	REPAIR LEAKS ON ROOF DRAI	4,962.00
03/24/2021	LEAD4WARD LLC	1991410081499025	6299	ACCOUNTABILITY CONNECT 20	3,500.00
03/24/2021	NATL ASSN OF SCHOOL NURSES	1991330000199001	6495	NURSE DUSOLDS ANNUAL MEMB	159.50
03/24/2021	NORMANGEE ISD	199100S100000A00	5743	2/24/21 GHOOPS PLAYOFF @C	84.68
03/24/2021	OFFICE DEPOT INC	199111CZ00111001	6399	TOPS™ SECOND NATURE® 30%	33.64
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13640926 CUSHIONED-	14.49
03/24/2021	PEPSI BEVERAGES COMPANY	461136TN93491A01	6499	GATORADE MULTIPLE FLAVORS	575.58
03/24/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	3 X 3 X 3/16 ANGLE	141.00
03/24/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	C5X9 CHANNEL	409.00
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CREDIT ON PO21004693	-17.67
03/24/2021	SAMS LIMOUSINE AND TRANSP INC	199136PW00391APS	6412	CSHS CHARTER PL GIRLS STA	2,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS STADIUM LIGH	27,000.00
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-FEB	233.16
03/24/2021	JENNIFER L HURD	1991110088123031	6411	M REIM FEB 2021	141.23
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	202.60
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.87
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	1.19
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	91.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	4.24
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	10.10
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	16.66
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	3.01
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	15.61
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	24.52
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	6.23
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	4.52
03/24/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	MACHINE A7JA2 AVID AMCHS	12.28
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	8.95
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	25.55
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	1.23
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	1.78
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	2.77
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	0.81
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210 BW	11.09
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	372.67
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 38A59	7.31
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	0.96
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - TQ4RF	15.34
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	17.35
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	7.73
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	129.08
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	163.13
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72J BW COPIES	17.28
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	118.13
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	9.87

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	24.71
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	42.84
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.49
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	4.27
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WOORKROOM B/W	12.22
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	4TJ24 BW COPY CHARGES	59.09
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2	69.13
03/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	1.26
03/24/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	2.92
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	89.34
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	15.14
03/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.12
03/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	17.09
03/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.20
03/24/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT C	1,125.32
03/24/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-004 BEVER	228.10
03/24/2021	LEE BHM CORP	1991510092499064	6499	CLASSIFIED AD FOR CUSTODI	496.45
03/24/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	7404-08 ULTRAK L 10 LANE	675.00
03/24/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	SHIPPING	49.95
03/24/2021	MONOGRAMS & MORE	4611230010799000	6499	STAFF SHIRT	716.00
03/24/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	FEB '21 MENTAL HEALTH/TRA	600.00
03/24/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	140.00
03/24/2021	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	KENDALL SHARPS CONTAINER	8.67
03/24/2021	WILTONS OFFICEWORKS	1991510092399063	6399	ITEM#COS011090 MICROMESSA	12.74
03/24/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	KTKMS200B- MONITOR STAND	25.86
03/24/2021	NORMANGEE ISD	199100S100000A00	5743	2/24/21 GHOOPS PLAYOFF @C	-84.68
03/24/2021	AMAZON COM LLC	19911100102110CH	6399	SARGENT ART DOUGH, GREEN,	67.76
03/24/2021	AMAZON COM LLC	19911100104110SV	6399	CYBER ACOUSTICS STEREO PC	63.92
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	DARK BLUE CONSTRUCTION PA	3.99
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	PILOT COLORSTICKS ERASABL	40.90
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	PINK CONSTRUCTION PAPER	3.89
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	PURPLE CONSTRUCTION PAPER	3.69
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	SCHOOL SMART CHART TABLET	33.54
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	SEASONAL STICKERS	12.46
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	WHITE CONSTRUCTION PAPER	4.99
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	BOARD GEEKS 25 PACK DRY E	39.95
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	BUSINESS SOURCE SIZE 16 R	4.29



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	GRAFIX SANDED SHRINK FIL,	39.76
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	VELLUM PAPER, CRIDOZ 50 S	35.96
03/24/2021	AMAZON COM LLC	1991210088123031	6399	AVERY ADDRESS LABELS WITH	75.15
03/24/2021	AMAZON COM LLC	19912300111990SC	6329	UNWRAPPING THE STANDARD B	150.86
03/24/2021	AMAZON COM LLC	19913300201990OW	6399	ISINLIVE LV-PUR131 REPLAC	59.98
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	LEGGINGS OVERBUMP - PINK	18.23
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #1881804 - COPPER S	20.03
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #2702608 BEN TEXTIL	57.35
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#9023417 WOMEN TRANS	17.21
03/24/2021	AMAZON COM LLC	1991410074499044	6399	GORILLA TOUGH & CLEAR DOU	5.83
03/24/2021	AMAZON COM LLC	1991410074499044	6399	KNAPE & VOGT KV SHELF SUP	7.75
03/24/2021	AMAZON COM LLC	4611110010711000	6399	ANIMATION STUDIO	19.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	HUE STUDIO	139.90
03/24/2021	AMAZON COM LLC	461111S110911000	6399	ADIR OFFICE FILE SORTER L	43.95
03/24/2021	AMAZON COM LLC	461111S110911000	6399	CHAMPION SPORTS PLASTIC B	93.09
03/24/2021	AMAZON COM LLC	461111S110911000	6399	DERMASY FIDGET TOYS MESH	8.99
03/24/2021	AMAZON COM LLC	461111S110911000	6399	PENDAFLEX RECYCLED HANGIN	9.75
03/24/2021	AMAZON COM LLC	4611130020299000	6499	FORTUNE COOKIES FOR MARCH	14.99
03/24/2021	AMAZON COM LLC	4611330010499000	6399	THE CHILDREN'S PLACE GIRL	18.82
03/24/2021	AMAZON COM LLC	8651000000100000	6999	UGREEN USB EXTENSION CABL	29.79
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/4-6/	14.35
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 3/5/21	6.15
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 3/2/21	8.20
03/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 2/23/21	6.15
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC BH 3/9/21	80.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BH 3/6/21	100.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS GH 2/24/21	140.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS BH 3/6/21	8.20
03/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 3/6/21	100.00
03/24/2021	AVINEXT	1991530072699TTK	6399	15F DISPLAYPORT-HDMI CABL	264.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00711-1049 BLICKRYLIC BAS	25.70
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	21316-2026 SHARPIE FINE P	35.79
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	21703-1003 KRYLON COATING	23.88
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30440-1000 SAHARA HIGH FI	32.85
03/24/2021	C C CREATIONS LTD	19912300102990CH	6399	PLAQUE ETCHING, MAROON MA	3.00
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	GUSTAFSON T-SHIRTS	167.70
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	SNIDOW T-SHIRTS	195.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	ALPHAGRAPHICS	1991230000399003	6399	BOX OF 500 BUSSINESS CARD	39.00
03/24/2021	AMAZON COM LLC	1991110000322038	6399	PERFECT STIX - 1/4"X12" W	7.25
03/24/2021	AMAZON COM LLC	1991110000322038	6399	RX WELD 20PCS 52582 ELECT	24.99
03/24/2021	AMAZON COM LLC	1991110000331033	6399	THE HATE U GIVE	467.28
03/24/2021	AMAZON COM LLC	19911100102110CH	6399	SARGENT ART DOUGH, BLUE,	67.69
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	6-TRAIT WRITING	24.49
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	AMAZON BASICS PRESHARPENE	4.99
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	GREEN CONSTRUCTION PAPER	3.69
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	HAPPY BIRTHDAY BADGE	9.29
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	HOT AIR BALLOON PAPER LAN	10.89
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	HUBBARD SCIENTIFIC MAP	3.42
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	ORANGECONSTRUCTION PAPER	4.29
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	RED CONSTRUCTION PAPER	4.79
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	AVERY 8 TAB BINDER DIVIDE	24.20
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ADJUSTABLE 2-ROD GARMENT	52.54
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	LADDER 3 STEP FOLDING STE	43.99
03/24/2021	AMAZON COM LLC	199111AR201110FA	6399	UCREATE WATERCOLOR PAPER	42.33
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	MERRIAM-WEBSTER'S STUDENT	265.65
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	REED DIFFUSER SET	18.95
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	22 INCH LONG STRAIGHT DAR	15.21
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ARMSTRONG CEILING TILES	115.10
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER # 0686662	17.53
03/24/2021	AMAZON COM LLC	1991410070299081	6399	3 BOOKS FOR BOARD MEMBER	0.00
03/24/2021	AMAZON COM LLC	4611110010711000	6399	BLUE ORANGE GOBBLET BOARD	16.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	GOLDEN - GEORGE WASHINGTO	4.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	HALLOWIENER	6.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	ODD BOY OUT	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	OUR CLASS IS A FAMILY	10.39
03/24/2021	AMAZON COM LLC	4611110010811000	6399	MAGICFLY LED LIGHT EGG CA	21.99
03/24/2021	AMAZON COM LLC	4611110010811000	6399	PRECISION NESTING BOX	20.99
03/24/2021	AMAZON COM LLC	461111S110911000	6399	BOSTITCH INPOWER STAPLER	19.99
03/24/2021	AMAZON COM LLC	461111S110911000	6399	BUBBLE SENORY FIDGET TOY	14.99
03/24/2021	AMAZON COM LLC	461111S110911000	6399	FIDGET TOYS STRESS RELIEV	6.99
03/24/2021	AMAZON COM LLC	4611230010799000	6399	UMBRELLAS	149.60
03/24/2021	AMAZON COM LLC	4611330010499000	6399	HANES BOYS' 7-PACK DYED B	24.00
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/5/21	6.15
03/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 3/6/21	8.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 3/6/21	200.00
03/24/2021	AMAZON COM LLC	1991110000322038	6399	ADTECH 10" HOT STICKS FUL	20.45
03/24/2021	AMAZON COM LLC	19911100104110SV	6399	PANASONIC HEADPHONES ON-E	29.97
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	BROWN CONSTRUCTION PAPER	3.89
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	HALLOWEEN STICKERS	4.98
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	SHARPIE FLIP CHART MARKER	20.08
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	YELLOW CONSTRUCTION PAPER	3.69
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	CHIPBOARDS SET OF 30	30.95
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	WOODEN READING BLOCKS SET	14.98
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK 916	16.75
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ZIPLOC STORAGE BAGS, FOR	34.03
03/24/2021	AMAZON COM LLC	199111CH001110FA	6399	SCOTCHBLUE ORIGINAL MULTI	31.94
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	6 PACK SOFT TAPE MEASURE	37.20
03/24/2021	AMAZON COM LLC	19911200110990GP	6399	CRAYOLA MARKERS - 10 COUN	9.96
03/24/2021	AMAZON COM LLC	19913300110990GP	6399	FUN INC GIANT TOOTHBRUSH	9.95
03/24/2021	AMAZON COM LLC	199136CL00391C03	6399	FUN EXPRESS - PURPLE PLAS	97.90
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#9023417	5.84
03/24/2021	AMAZON COM LLC	4611110010711000	6399	100 SCHOOL DAYS	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	INVISIBLE BOY	10.59
03/24/2021	AMAZON COM LLC	4611110010711000	6399	WHAT DO YOU DO WITH AN ID	6.94
03/24/2021	AMAZON COM LLC	4611110010811000	6399	AUTOMATIC POULTRY WATERER	41.90
03/24/2021	AMAZON COM LLC	4611110010811000	6399	WOODEN CHICKEN SWINGS	14.99
03/24/2021	AMAZON COM LLC	4611330010499000	6399	HANES BIG BOYS JERSEY SHO	70.80
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC 3/8/21	6.15
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/9/21	6.15
03/24/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 3/5/21	290.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS BH 3/6/21	375.00
03/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 3/8/21	100.00
03/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 3/3/21	180.00
03/24/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 2/23/21	190.00
03/24/2021	AVINEXT	1991530072699TTK	6399	C2G HDMI TO VGA ADAPTER C	130.00
03/24/2021	C C CREATIONS LTD	8651000000300000	6999	FCCLA SCREEN PRINT TEE:	216.75
03/24/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	57.57
03/24/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD AMCMS	1,886.68
03/24/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	215.81
03/24/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	19.25
03/24/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	263.53

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	176.40
03/24/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	422.58
03/24/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,380.58
03/24/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	326.63
03/24/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	17.63
03/24/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	CARB THROTTLE PLATE	12.83
03/24/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	TRIMMER HEAD	52.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	222.36
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	2.58
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	16.37
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	11.13
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.95
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	5.33
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	3.51
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	6.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	7.10
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.14
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	2.13
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	26.33
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	1.11
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	31.10
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M BW	202.34
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	3.55
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	289.13
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUMK2 BW COPIES	0.95
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR	58.86
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	0.75
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW	0.06
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	4.18
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	4.37
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	13.41
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.31
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	1.31
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	215.76
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	10.61
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	10085-1002 300 SERIES WC	18.50
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30411-5816 VELVET UNDERGL	16.60
03/24/2021	C C CREATIONS LTD	8651000000300000	6999	ART CHARGE	25.00
03/24/2021	CARDINAL'S SPORTS CENTER INC	199136BR00391AAA	6399	662BC2P ALPHASKIN LONG TI	840.00
03/24/2021	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	RENTAL CSHS GYM RUDDER 3/	52.00
03/24/2021	ENTERPRISE RENT A CAR	199136PW00191APS	6412	RENTAL AMC BPL REGIONAL 3	198.00
03/24/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	578.44
03/24/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	14.57
03/24/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	2,143.56
03/24/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	3,246.24
03/24/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SWITCHES	67.22
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	2.51
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	117.81
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	2.86
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	1.95
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	293.52
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	5.94
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	79.12
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	31.16
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	32.73
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	32.90
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	1.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.06
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406 BW	2.01
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W 102 BW	0.76
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	1.22
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - X96XJ	72.48
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	6.17
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	12.21
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	23.36
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	16.73
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	24.53
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW	94.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	0.71
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR	0.70
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMN02567 BW COPIES	110.40
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMZ02336 BW COPIES	161.92
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JH BW COPI	0.57
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	195.93
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	7.10
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	32.61
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST G	6.18
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	11.11
03/24/2021	AVINEXT	1991530072699TTK	6399	SAMSUNG 980+PRO 1 TB PCIE	229.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20777-1029 GELLY ROLL MED	3.72
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30411-3246 VELVET UNDERGL	17.08
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	33218-1019 SCULPEY III CL	15.55
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	WEAVER T-SHIRTS	186.00
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	WIGLEY T-SHIRTS	186.00
03/24/2021	C C CREATIONS LTD	8651000000300000	6999	FCCLA SCREEN PRINT TEE: 2	14.50
03/24/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE CELLULAR DIAL	1,135.00
03/24/2021	ENTERPRISE RENT A CAR	199136PW00191APS	6412	RENTAL AMC PL GIRLS REGIO	198.00
03/24/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	6,293.45
03/24/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	51.50
03/24/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	19.55
03/24/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,677.07
03/24/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,781.82
03/24/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	342.93
03/24/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	20.72
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	491.54
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	18.32
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	8.50
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	0.79
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	8.47
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	39.74
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	1.42
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	21.69
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	3.78

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.77
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	13.87
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.39
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	48.83
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	14.96
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.03
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	4.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	0.73
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	5.37
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	1.06
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408 BW	0.75
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	226.29
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	17.16
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	2.25
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	6.16
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	31.13
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	15.92
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 BW COPY CHARGES	4.73
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	T9AUW BW COPY CHARGES	5.29
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	SWN02421 COPY CHARGES	250.94
03/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	9.20
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.56
03/24/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
03/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	6.38
03/24/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE BW	6.44
03/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	32.70
03/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
03/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	20.12
03/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
03/24/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	20.14



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOSMSFH BW COPI	2.52
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.16
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	12.34
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNAND	6.12
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (WELFORD	5.76
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY)	6.98
03/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	44.94
03/24/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	28.39
03/24/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#2167H (B&W)	6.38
03/24/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 2/10/21,	580.00
03/24/2021	LEE BHM CORP	1991410074899048	6491	SHAFFER/ RFQ#21-005 OFFICE	504.74
03/24/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	7404-28 VINYL CARRY CASE	38.00
03/24/2021	MONOGRAMS & MORE	199111BD001110FA	6399	GI8000BLK ADULT T-SHIRT 7	90.00
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	NF0A3LGT APEX JACKET - ME	874.00
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	NF0A3LGT NF LADIES JACKET	744.00
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	UA 1259095 MENS BUTTON UP	1,321.60
03/24/2021	MONOGRAMS & MORE	461111CH04211000	6399	BELLA 3001C UNISEX JERSEY	497.50
03/24/2021	MONOGRAMS & MORE	461111CH04211000	6399	BELLA 3001Y YOUTH JERSEY	52.50
03/24/2021	WILTONS OFFICEWORKS	20511100812340EH	6397	ALEVA532822MY- ALERA VALE	372.38
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	5.02
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	330.10
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	PXH9F BW COPY CHARGES	0.13
03/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	7.30
03/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	47.54
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	14.56
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	2.35
03/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	14.01
03/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.25
03/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	14.51
03/24/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	21.44
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	17.84
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	5.59
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	3.40
03/24/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.78
03/24/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	0.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	4.31
03/24/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#EFEUE B&W COPIES	1.12
03/24/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJ3525N	1.86
03/24/2021	ZACHERY MARLOW	199136BB00391AAA	6412	BUFFALO WINGS 3/12/21	546.92
03/24/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	5802-01 PERFECT PLANT SLI	525.00
03/24/2021	MONOGRAMS & MORE	199136CH04199CFA	6395	ART CHARGES	21.33
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	UA 1309537 LADIES POLO	319.84
03/24/2021	MONOGRAMS & MORE	461136BH93491A01	6399	L/S TEE - MAROON	1,017.00
03/24/2021	MONOGRAMS & MORE	461136CH04199000	6399	ART CHARGE	4.69
03/24/2021	NAPA AUTO PARTS	1991510092599065	6319	SHOCKS FOR T-26	116.46
03/24/2021	MISTY NORDIN	1991110088123031	6411	M REIM FEB 2021	27.83
03/24/2021	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	CURITY NON STERILE SPONGE	21.34
03/24/2021	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	SCHOOL HEALTH ADHESIVE BA	6.10
03/24/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ITEM NUMBER 446432 - CLAY	139.56
03/24/2021	KATHY M SMITH	1991110088123031	6411	M REIM FEB 2021	70.56
03/24/2021	WILTONS OFFICEWORKS	1991110004111041	6399	HEAVYWEIGHT MANILA END TA	68.28
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	HEWCE413A MAGENTA LASERJE	207.50
03/24/2021	WILTONS OFFICEWORKS	2051130081134000	6399	MMM559VAD6PK SELF STICK E	191.73
03/24/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	2,543.59
03/24/2021	ANCO INSURANCE B/CS INC	7131610089799000	6499	SARA FOSTER NOTARY BOND	50.00
03/24/2021	ATMOS ENERGY CORP	1991510020299068	6258	MAR-3044063975	1,646.73
03/24/2021	ATMOS ENERGY CORP	2421510020199000	6258	MAR-3044086781	6.08
03/24/2021	ATMOS ENERGY CORP	2421510004299000	6258	MAR-3044087039	56.25
03/24/2021	ATMOS ENERGY CORP	2421510020199000	6258	MAR-3044087299	31.42
03/24/2021	ATMOS ENERGY CORP	1991510092399068	6258	MAR-4016269742	639.86
03/24/2021	ATMOS ENERGY CORP	2421510000299000	6258	MAR-4016955992	20.56
03/24/2021	ATMOS ENERGY CORP	1991510011299068	6258	MAR-4033308051	894.04
03/24/2021	ATMOS ENERGY CORP	2421510011299000	6258	MAR-4033308051	27.65
03/24/2021	AUSTIN SCIENCE EDUCATION FOUNDATION	199136SC00399C03	6412	REGIONAL SCIENCE FAIR PRO	40.00
03/24/2021	BOSWORTH PAPERS INC	1991	1311	CP#20510 MFG#D83-81038 IN	3,728.00
03/24/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	24.48
03/24/2021	COOPERATIVE EDUCATIONAL SERVICES AG	20511300812340EH	6411	FAMILY SERV CRED PORT REV	100.00
03/24/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199136GG00391AAA	6412.FEE	ENTRY CSHS GG PEBBLE CK H	550.00
03/24/2021	FCCLA LOCK BOX OPERATION	1991360000122038	6412	2021 STATE FCCLA LEADERSH	795.00
03/24/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	CABINET LOCKS AND FINGER	66.10
03/24/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	338.32
03/24/2021	HEARNE ISD ATHLETICS	199100S100000A00	5743	2/19/21 GHOOPS PLAYOFF @C	301.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	99584433 KK SERICANO	61.17
03/24/2021	HOBBY LOBBY STORES INC	1991360000122038	6399	99577756 CTE PARSI	45.07
03/24/2021	HOBBY LOBBY STORES INC	1991310000199001	6399	99734960 AMCHS RICHTE	56.35
03/24/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	BB FACILITY RENTAL 1/25/2	250.00
03/24/2021	JW PEPPER AND SON INC	199136OR00199CFA	6397	AMCHS ORCHESTRA SUPPLIES	9.00
03/24/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	TWIST AND TURN 3 LETTER W	142.45
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	FICTION READ & SEQUENCE C	16.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	LETTER RECOGNITION INSTAN	20.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SPLASH! JR. MIDDLE SOUNDS	10.99
03/24/2021	MADDISON MACK	199136CL00391C03	6216	JUDGE FOR CHEER TRYOUTS O	155.60
03/24/2021	MOBILE ED PRODUCTIONS INC	4611110010711000	6299	SKY DOME PRESENTATION 4/2	1,295.00
03/24/2021	OFFICE DEPOT INC	1991210081499025	6399	OFFICE DEPOT BRAND HEAVY	55.28
03/24/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #898782 USPS FOREVER	275.00
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13640909 RAINBOW ME	14.49
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13661095 FUN AND GA	44.61
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13820591 FOODIMAL S	6.21
03/24/2021	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	FIELD PAINT	360.00
03/24/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	70.77
03/24/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	71.05
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL G-HOOPS 3A	73.60
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	106.17
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #161990-3	69.27
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	117.21
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	17.31
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	27.56
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z BW COPIES	0.92
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JG BW COPIES	31.25
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMZ02336 LEASE	218.40
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.79
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	4.26
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	19.08
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	6.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	25.18
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	178.02
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	14.91
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR BW COPY CHARGES	25.56
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	53J4J BW COPY CHARGES	33.55
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	8FAE5 BW COPY CHARGES	19.41
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	E36EW LEASE CHARGES	1,041.72
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	138.26
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WFYFY BW COPY CHARGES	16.90
03/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	8.73
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	92.51
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	18.98
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	0.38
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	64.57
03/24/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	29.88
03/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.47
03/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	3.07
03/24/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	41.26
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFIC	58.75
03/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	6.91
03/24/2021	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES FEB 2021	107.40
03/24/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	3.56
03/24/2021	ZONDA INTELLIGENCE	1991410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
03/24/2021	MONOGRAMS & MORE	199136CH04199CFA	6395	B3005BLK BELLA 3005 S/S V	26.67
03/24/2021	MONOGRAMS & MORE	199136CK00391AAA	6399	4" WHITE NUMBERS FOR JERS	115.00
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	BELLA 3001 T-SHIRTS	483.00
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	UA 1343675 LADIES RIVAL P	80.00
03/24/2021	MONOGRAMS & MORE	461136BH93491A01	6399	YOUTH TEE - MAROON	30.00
03/24/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM FEB 2021	11.76
03/24/2021	ERNEST W REED	199136GH00391APS	6411	M REIM CYPRESS PLAYOF	74.00
03/24/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#084901 FOLDER 2PKT W	385.00
03/24/2021	STRING & HORN SHOP INC, THE	199111OR001110FA	6399	SUPPLIES	16.99
03/24/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	150.00
03/24/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	59.95
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	HP305A YELLOW LASERJET CA	207.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	UNV91002 HEAVY DUTY BOX S	40.08
03/24/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS STADIUM LIGH	27,000.00
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-FEB	233.16
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-FEB	23.29
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-FEB	792.17
03/24/2021	ATMOS ENERGY CORP	1991510010899068	6258	MAR-3044062163	1,534.50
03/24/2021	ATMOS ENERGY CORP	2421510010999000	6258	MAR-3044062663	25.38
03/24/2021	ATMOS ENERGY CORP	1991510074899068	6258	MAR-3044085451	58.03
03/24/2021	ATMOS ENERGY CORP	1991510010499068	6258	MAR-3044087600	642.41
03/24/2021	ATMOS ENERGY CORP	2421510011199000	6258	MAR-4012385810	19.57
03/24/2021	ATMOS ENERGY CORP	1991510081299068	6258	MAR-4014746266	797.77
03/24/2021	ATMOS ENERGY CORP	1991510000299068	6258	MAR-4016955992	664.68
03/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	CR INV13266112	-9.21
03/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	24.56
03/24/2021	FCCLA LOCK BOX OPERATION	1991360000122038	6412	2021 STATE FCCLA LEADERSH	325.00
03/24/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL PARTS	42.44
03/24/2021	HEARNE ISD ATHLETICS	199100S100000A00	5743	2/25/21 BHOOPS PLAYOFF @A	106.84
03/24/2021	HOBBY LOBBY STORES INC	1991360000122038	6399	99731635 CTE PARSI	20.21
03/24/2021	HOBBY LOBBY STORES INC	1991360000122038	6399	99731932 CTE PARSI	36.40
03/24/2021	HOBBY LOBBY STORES INC	199111PK10135032	6399	99744809 SK/PREK DURA	37.37
03/24/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	BAND SUPPLIES FOR AMCHS	20.00
03/24/2021	KROGER SOUTHWEST KMA CUSTOMER	205161OF812340EH	6399	#4136 EHS TUCKER	105.71
03/24/2021	KROGER SOUTHWEST KMA CUSTOMER	4611130010999000	6499	#4151 CVE GUERRERO	161.97
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	CAN DO! READING INFORMATI	19.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ENDING SOUNDS INSTANT LEA	34.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	RHYMING SOUNDS LEARNING P	12.99
03/24/2021	PIONEER STEEL & PIPE CO. INC.	8651000000100000	6999	C6X13 CHANNEL	199.60
03/24/2021	KRYSTIAN SISSON	199136SP00399C03	6216	DEBATE JUDGING ON 2/27/21	50.00
03/24/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	213.81
03/24/2021	TEACHER SYNERGY LLC	19911100112110RB	6399	PROCESSING FEE	2.99
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-FEB	226.28
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-FEB	839.40
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	METRIC WEIGHT SET	20.82
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	SCOTCH REMOVABLE MOUNTING	6.49
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	SHIPPING	8.95
03/24/2021	AMAZON COM LLC	19911100111110SC	6399	PAPER MATE FLAIR PENS 24C	19.87
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ZIPLOC PROFESSIONAL FREEZ	35.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	199111AR201110FA	6399	9X12 PROFESSIONAL ARTIST	224.80
03/24/2021	AMAZON COM LLC	199111CH001110FA	6399	NO RESIDUE, NON-REFLECTIV	114.50
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	PAPER MATE CLEARPOINT BRE	12.96
03/24/2021	AMAZON COM LLC	19913100202990CG	6399	AMAZON BASIC PRESHARPENED	278.40
03/24/2021	AMAZON COM LLC	19913300201990OW	6399	FULLSOFT 3 PACK BLACK LEG	71.97
03/24/2021	AMAZON COM LLC	1991340092299062	6319	2 STARTERS FOR INVENTORY	376.37
03/24/2021	AMAZON COM LLC	199136BF00191AAA	6399	LUKLOY FLOOR MOUNT SINGLE	73.77
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	WOMEN EVENING LONG DRESS	14.91
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	WOMENS LONG SLEEVELESS FL	58.48
03/24/2021	AMAZON COM LLC	1991410074499044	6399	SWIFFER DUSTERS HEAVY DUT	17.99
03/24/2021	AMAZON COM LLC	4611110010411000	6399	3" PEAT POTS, ZOUTOG 100	33.98
03/24/2021	AMAZON COM LLC	4611110010711000	6399	A SILLY HILLY CHRISTMAS	11.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	CRANKENSTEIN	14.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	IF I RAN FOR PRESIDENT	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	LEGO MAKE YOUR OWN MOVIES	16.24
03/24/2021	AMAZON COM LLC	4611110010711000	6399	PAPERMATE HANDWRITING PEN	8.58
03/24/2021	AMAZON COM LLC	4611110010711000	6399	SALLY JEAN	14.69
03/24/2021	AMAZON COM LLC	4611110010711000	6399	THE NAME JAR	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	WHAT DO YOU DO WITH	8.89
03/24/2021	AMAZON COM LLC	4611110010811000	6399	NITE GUARD SOLAR CONTROL	92.07
03/24/2021	AMAZON COM LLC	461136GH93491A01	6399	SPORTYBELLA BASKETBALL BR	199.80
03/24/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/5/21	435.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC BH 3/9/21	8.20
03/24/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/5/21	180.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	23617-1014 SUREBONDER ADH	4.98
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	23631-1000 SUREBONDER GLU	36.95
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	34920-1063 PRO NEEDLE TOO	29.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	BLICKRYLIC MIXING PINT 6/	25.70
03/24/2021	C C CREATIONS LTD	19912300102990CH	6399	PLAQUE ETCHING, BLACK W/G	6.00
03/24/2021	C C CREATIONS LTD	8651000000300000	6999	FCCLA SCREEN PRINT SWEATS	297.75
03/24/2021	CARDINAL'S SPORTS CENTER INC	199136BR00391AAA	6399	SHIPPING	65.00
03/24/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM FEB 2021	97.71
03/24/2021	ENTERPRISE RENT A CAR	199136BD00399CFA	6267	CSHS BAND CAR RENTAL	37.00
03/24/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM FEB 2021	157.14
03/24/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,991.49
03/24/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	412.04
03/24/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	306.80



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	381.76
03/24/2021	CINDY A HARRISON	1991110088123031	6411	M REIM FEB 2021	28.39
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	624.99
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	9.82
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	1.14
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	4.53
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	147.59
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	313.36
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	22.98
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	17.24
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	88.94
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	4.45
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304 BW	14.68
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5QWK1	0.42
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	18.37
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #QT6T9	350.37
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	30.41
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	1.07
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E CLR COPIES	1.83
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	30.93
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	6.10
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	148.53
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	10.79
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.02
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	5.12
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	12.94
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	23.77
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	4.80
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	54.14
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	25.02
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	21H0M LEASE CHARGES	1,051.11
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH BW COPY CHARGES	63.98
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH CLR COPY CHARGES	211.15



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR CLR CHARGES	8.47
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	6Q4F4 BW COPY CHARGES	76.52
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	KX9UF BW COPY CHARGES	4.27
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	E36EW BW COPY CHARGES	742.74
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	E36EW COPY CHARGES	281.54
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	SWN02421 BW COPY CHARGES	227.36
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
03/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	22.17
03/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	41.32
03/24/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	15.49
03/24/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	7.48
03/24/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	23.34
03/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - CHECK PRINTING	15.51
03/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	3.97
03/24/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	FEB 2021 COVERAGE	2.69
03/24/2021	IMAGENET CONSULTING LLC	199161PK81199032	6249.PR	COPIES FOR EES FEB 2021	107.25
03/24/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	38.54
03/24/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	BG1900MAR PERF ACTIVITY M	700.00
03/24/2021	MONOGRAMS & MORE	199136CH04199CFA	6395	B3001BLK BELLA 3001 MEN'S	458.66
03/24/2021	MONOGRAMS & MORE	1991530072699TTK	6399	41497 VAN HEUSEN BUTTON U	95.96
03/24/2021	ROBERT W MYATT	1991360000122038	6412	FUEL REIM SAN ANGELO	64.60
03/24/2021	NAPA AUTO PARTS	1991510092599065	6319	DOOR LATCH CABLE REPAIR K	11.15
03/24/2021	ERNEST W REED	199136GH00391APS	6411	M REIM KATY BBPLAYOFF	87.00
03/24/2021	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	ESTIMATED SHIPPING/HANDLI	12.95
03/24/2021	BRIAN E SHERLING	1991340092299062	6399	TX DEPT PUBILC SAFETY	130.00
03/24/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL TO TROUBLE S	1,082.12
03/24/2021	DAVID THOMPSON	1991110088123031	6411	M REIM FEB 2021	56.56
03/24/2021	WEST MUSIC COMPANY INC	199111CH202110FA	6399	260087 BASIC BEAT BBV567	107.10
03/24/2021	WILTONS OFFICEWORKS	1991510092399063	6399	ITEM#BTC17715 STEEP TEA,	5.84
03/24/2021	WILTONS OFFICEWORKS	1991510092399063	6399	ITEM#COS032962 SELF-INKIN	5.60
03/24/2021	WILTONS OFFICEWORKS	1991510092399063	6399	ITEM#RPPR810CT COFFEE STI	33.61
03/24/2021	ALPHAGRAPHICS	19912300202990CG	6399	3000 EARLY RELEASE	198.00
03/24/2021	AMAZON COM LLC	19911100104110SV	6399	MAVALUS TAPE 1" WIDE X 32	43.76
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	BLACK CONSTRUCTION PAPER	4.99
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	BEAN BAG SET	56.97
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	WALL DECAL DRY ERASE POCK	19.99
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	300 PIECES PLASTIC SEWING	11.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	COLORATIONS MARKER CADDY	25.99
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	RED HEART SUPER SAVER YAR	3.35
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	CRAYOLA BROAD LINE MARKER	154.20
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ERGONOMIC MOUSE PAD	8.97
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	HEAVY DUTY-50 PACK - NON	39.22
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	PROFESSIONAL ZIPLOC SANDW	19.79
03/24/2021	AMAZON COM LLC	199111AR201110FA	6399	SARGENT 24-2498 ACRYLIC P	41.20
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	ACCO BRASS PAPER FASTENER	7.56
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	AMAZON BRAND - SOLIMO GAL	28.53
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	ANTI FOG CLOTH DEFOG REUS	35.98
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	X-ACTO PENCIL SHARPENER/S	69.98
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	YOUNGEVER 1800 PCS 0-99 N	9.95
03/24/2021	AMAZON COM LLC	19911300111990SC	6329	LESSON PLAN W/PURPOSE	299.50
03/24/2021	AMAZON COM LLC	1991340092299062	6319	FAN BEARING ASSY	65.88
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#2605064	6.82
03/24/2021	AMAZON COM LLC	4611110010711000	6399	LAST DAY BLUES	7.01
03/24/2021	AMAZON COM LLC	4611110010711000	6399	SQUIRREL'S NEW YEAR'S	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	THE MOST MAGNIFICENT THIN	15.26
03/24/2021	AMAZON COM LLC	4611110010811000	6399	CHICKEN TOYS	13.99
03/24/2021	AMAZON COM LLC	4611110010811000	6399	SHIPPING	4.99
03/24/2021	AMAZON COM LLC	461111ID00311000	6399	ASTROBRIGHTS COLORED PAPE	31.54
03/24/2021	AMAZON COM LLC	461111S110911000	6399	BERNAT HANDICRAFTER COTTO	6.54
03/24/2021	AMAZON COM LLC	4611330010499000	6399	HANES BOYS' TAGLESS SUPER	87.36
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/4/21	4.10
03/24/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/5/21	6.15
03/24/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 2/25 - 2/27	840.00
03/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/9/21	180.00
03/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SO 3/2/21	180.00
03/24/2021	AVINEXT	1991330000399003	6397	HP COLOR PAGEWIDE 586F	1,619.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	10085-1023 300 SERIES WC	14.58
03/24/2021	C C CREATIONS LTD	1991510092599065	6395	UNIFORM SHIRTS	296.10
03/24/2021	FIKES WHOLESALE INC	1991	1311.FUL	UNLEADED FUEL - 2000 WELS	10,042.51
03/24/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM FEB 2021	0.84
03/24/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	394.02
03/24/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,995.71
03/24/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	3,059.07
03/24/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	16.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,929.70
03/24/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	2,440.23
03/24/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,811.23
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	4.20
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	1.67
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	2.73
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	9.60
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	34.85
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	12.46
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	5.08
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	730.54
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	30.04
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.26
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	34.50
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	6.99
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	8.52
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	12.77
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	12.45
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	7.24
03/24/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	94.24
03/24/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	10.27
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 BW	332.91
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	4.53
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL BW	0.02
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL CLR	1.46
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	10.36
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5EQ47	0.34
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	12.60
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	15.23
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	61.67
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	167.36
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS BW COPIES	36.96
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0K2 BW COPIES	10.72
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	5.55
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72T BW COPIES	52.36
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMN02567 LEASE	197.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	32.45
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.66
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	60.08
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	25.23
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	7.61
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR CLR COPY CHARGES	19.84
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	5XMA5 BW COPY CHARGES	24.55
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	RUM80 BW COPY CHARGES	24.05
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	21H0M BW COPY CHARGES	167.30
03/24/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	0.75
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	19.30
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE)	14.69
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIREC	10.05
03/24/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECT	13.87
03/24/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	33.14
03/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	5.92
03/24/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.23
03/24/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	11.61
03/24/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#EFEUE COLOR COPIES	24.01
03/24/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	34.30
03/24/2021	BRENDA KEMP	1991110088123031	6411	M REIM FEB 2021	107.52
03/24/2021	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6329	SHIPPING	76.79
03/24/2021	MONOGRAMS & MORE	199136CH04199CFA	6395	SETUP CHARGES-SCREEN PRIN	26.67
03/24/2021	MONOGRAMS & MORE	461136CH04199000	6399	BCS MIDDLE SCHOOL HONOR C	44.62
03/24/2021	MONOGRAMS & MORE	461136CH04199000	6399	PROMOTIONAL ITEM SETUP	11.73
03/24/2021	REALLY GOOD STUFF INC	19911100107110PC	6399	STANDARD PRIVACY SHIELDS	77.98
03/24/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	CRANKCASE HEATER	410.00
03/24/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	SUPPLIES	29.67
03/24/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES FOR D.	5,699.70
03/24/2021	WEST MUSIC COMPANY INC	19911100108110FR	6399	401764 HARMONY RECORDERS	221.45
03/24/2021	WILTONS OFFICEWORKS	199111FO00311003	6399	QRTPPA406 PORCELAIN MAGN	242.47
03/24/2021	WILTONS OFFICEWORKS	1991410074499044	6399	HP 508A, (CF362A) YELLOW	176.69
03/24/2021	ADVANCED GRAPHICS	1991110020321033	6399	PERFECTA SUPPLIES:PT-INKS	199.96
03/24/2021	ATMOS ENERGY CORP	1991510010999068	6258	MAR-3044062663	721.17
03/24/2021	ATMOS ENERGY CORP	1991510000399068	6258	MAR-3044063699	2,100.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	ATMOS ENERGY CORP	1991510000199068	6258	MAR-3044064269	2,635.34
03/24/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
03/24/2021	BLUE BAKER	1991310081199025	6499	CATERING WORKING MEETING	59.60
03/24/2021	CES CITY ELECTRIC SUPPLY	1991510092599065	6319	HAND DRYERS	12.29
03/24/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	WATER KEYS	83.07
03/24/2021	HOBBY LOBBY STORES INC	1991210080199038	6399	99546648 CTE/CO COLE	27.09
03/24/2021	HOBBY LOBBY STORES INC	4611110300111000	6399	#17 AMCHS PARSI	66.29
03/24/2021	HOBBY LOBBY STORES INC	2051117810234000	6399	99701175 CH/HDST GRIM	17.21
03/24/2021	HOBBY LOBBY STORES INC	1991110000411004	6399	99729361 CVHS RIFE	63.98
03/24/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	35.24
03/24/2021	JASONS DELI	1991360000191AAA	6499	FOOD FOR ATHLETICS BUDGET	37.94
03/24/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110010921033	6399	3D CHALLENGE CARD	14.99
03/24/2021	KROGER SOUTHWEST KMA CUSTOMER	461111FW00311000	6399	#4540 CSHS CLINKSCALE	83.16
03/24/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	155.90
03/24/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	GIANT TEN FRAME DICE ITEM	94.95
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	BEGINNING SOUNDS LEARNING	12.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	KID'S CHOICE SCENTED MOTI	13.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SUPERHERO WORD-BURST MOTI	4.98
03/24/2021	METRO CONTAINER LLC	1991510092599065	6319	20' STEEL STORAGE CONTAIN	3,245.00
03/24/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000191AAA	6249	3/2/21 AMC INSPECTION/BAS	95.00
03/24/2021	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	ITEM #13934975 MOTIVATION	7.24
03/24/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	TIRES FOR AERATOR	204.25
03/24/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#12136/PYR#1110667 FAST	42.00
03/24/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	53.07
03/24/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	3.91
03/24/2021	THSPA	199136PW00391APS	6412.FEE	ENTRY CSHS PL BOYS STATE	70.00
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-FEB	606.12
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-FEB	233.16
03/24/2021	ALENA N ABABON	1991110088123031	6411	M REIM FEB 2021	21.39
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	PIPETTES	7.99
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	SCIENCE ENERGY STICK	7.93
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	U BRANDS MAGNETIC DRY ERA	5.49
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	POOL NOODLE SET	53.39
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	BERNAT BLANKET BRIGHT YAR	23.92
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	BONBELA DRY ERASE POCKETS	22.85
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	NORWOOD COMMERCIAL WHITE	64.52
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE FLAIR FELT TIP	19.87

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	19911100202110CG	6399	CAD PAPER ROLLS 4 ROLLS P	103.96
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	ZEBRA F-301 STAINLESS STE	38.98
03/24/2021	AMAZON COM LLC	199111CH001110FA	6399	OCTAVE DIGITAL EFFECT PED	44.88
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	AVERY SHIPPING ADDRESS LA	4.44
03/24/2021	AMAZON COM LLC	1991210088123031	6399	SMEAD PRESSBOARD CLASSIFI	160.45
03/24/2021	AMAZON COM LLC	1991230000199001	6399	DARK WOOD BETTER THAN PAP	21.98
03/24/2021	AMAZON COM LLC	1991230000399003	6399	EXPO DRY ERASE MARKERS, C	16.53
03/24/2021	AMAZON COM LLC	19913100107990PC	6399	PENCIL GRIPS	179.70
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 5798649 BEN TEXTIL	43.65
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#8217020	6.82
03/24/2021	AMAZON COM LLC	1991410074499044	6399	PENDEL CLIC ERASER, RETRA	3.87
03/24/2021	AMAZON COM LLC	1991510092599065	6319	CHAIR CASTERS, HEADPHONES	114.43
03/24/2021	AMAZON COM LLC	4611110004111000	6399	AMAZON BASICS BIG AND TAL	179.91
03/24/2021	AMAZON COM LLC	4611110010711000	6399	BIC WITE-OUT	4.47
03/24/2021	AMAZON COM LLC	4611110010711000	6399	GROUNDHOG GETS A SAY	7.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	S. MADISON BOHO RUG	182.29
03/24/2021	AMAZON COM LLC	4611110010711000	6399	SNEEZY THE SNOWMAN	4.79
03/24/2021	AMAZON COM LLC	4611110010711000	6399	WHAT DO YOU DO WITH A PRO	8.91
03/24/2021	AMAZON COM LLC	4611110010811000	6399	AUTOMATIC CHICKEN FEEDER	109.99
03/24/2021	AMAZON COM LLC	4611110010811000	6399	PICNIC TABLE CHICKEN FEED	48.45
03/24/2021	AMAZON COM LLC	461111S110911000	6399	HEAVY DUTY STORAGE POCKET	13.99
03/24/2021	AMAZON COM LLC	461111S110911000	6399	LAVIGO KITCHEN TIMER	19.99
03/24/2021	AMAZON COM LLC	461136BV20399000	6399	DRAWSTRING BAGS BULK 48 P	209.94
03/24/2021	AMAZON COM LLC	461136GH93491A01	6399	BASKETBALL WRITLETT KEYCH	33.98
03/24/2021	AMAZON COM LLC	8651000000100000	6999	AMAZON BASICS USB-C 3.1 G	13.78
03/24/2021	AMAZON COM LLC	8651000000100000	6999	UGREEN USB ETHERNET ADAPT	47.43
03/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 3/3/21	6.15
03/24/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/4/21	420.00
03/24/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 3/3/21	245.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS GH 2/24/21	8.20
03/24/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 3/5/21	170.00
03/24/2021	AVINEXT	199111EH00311003	6397	ERGOTRON YES24 CART	999.00
03/24/2021	AVINEXT	1991530072699TTK	6399	SAMSUNG 860 EVO SERIES 2.	270.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	21934-1059 PAN PASTELS ST	21.20
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	22652-1489 GOLDFBR COLOR	38.68
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30316-0100 DBL EMOSS TOO	47.70
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	65288-4910 MULTICOLOR YAR	17.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	CARDINAL'S SPORTS CENTER INC	199136BR00391AAA	6399	737B005 ALPHASKIN LONG TI	168.00
03/24/2021	ENTERPRISE RENT A CAR	199136CS00191APS	6411	RENTAL AMC ADMIN GOING TO	156.20
03/24/2021	ENTERPRISE RENT A CAR	199136PW00391APS	6412	RENTAL CSHS PL STATE 3/12	198.00
03/24/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	9,610.54
03/24/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	17.97
03/24/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	255.63
03/24/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	302.91
03/24/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	21.67
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	7.40
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	28.22
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	10.61
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	18.97
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	1.59
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.44
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	17.17
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.57
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	2.16
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	2.41
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	49.89
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 61078	5.50
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - JOQTA	0.42
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - 38A59	2.55
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #62XAF	347.24
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	724.66
03/24/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	T787E BW COPIES	0.95
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	308.97
03/24/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	246.36
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	2.37
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	5.50
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	10.31
03/24/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	301.99
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	234.04
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.15
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	7.88
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	27.47



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	28.29
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	58.10
03/24/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WEHHJ BW COPY CHARGES	144.20
03/24/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW&CLR PRINTS SPED PRINTE	2,158.95
03/24/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMION/SPED BW	170.00
03/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.01
03/24/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE CLR	23.05
03/24/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	66.58
03/24/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	138.28
03/24/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	10.61
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	15.07
03/24/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	20.26
03/24/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	25.45
03/24/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 2/4/21 D	290.00
03/24/2021	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6329	PHONEMIC - KINDERGARTEN	479.94
03/24/2021	HEGGERTY PHONEMIC AWARENESS	19911100108110FR	6329	PHONEMIC - PRIMARY	479.94
03/24/2021	MONOGRAMS & MORE	199136CH04199CFA	6395	B3001YBLK BELLA 3001Y YOU	42.67
03/24/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR T-55	117.55
03/24/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	27.50
03/24/2021	WILTONS OFFICEWORKS	1991610081299023	6399	HWLHH360V 360 SURROUND FA	40.42
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	HEWCE410A BLACK LASERJET	145.50
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	HEWCE411A CYAN LASERJET C	207.50
03/24/2021	WILTONS OFFICEWORKS	2051110081134000	6399	MM36504 STORAGE TAPE (4 C	48.96
03/24/2021	WILTONS OFFICEWORKS	2051117810435000	6399	GEN1803 HARDWOUND ROLL TO	28.02
03/24/2021	WILTONS OFFICEWORKS	2051117810435000	6399	MMM23412 GEN PURPOSE MASK	12.86
03/24/2021	LAURA ZAVALA	1991110088123031	6411	M REIM FEB 2021	18.65
03/24/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN DOOR GLASS	219.14
03/24/2021	THE ART OF COACHING VOLLEYBALL	199136GV00391AAA	6411	AOC ART OF COACHING CSHS	1,483.14
03/24/2021	ATMOS ENERGY CORP	1991510000191A68	6258	MAR-3044062412	250.54
03/24/2021	ATMOS ENERGY CORP	2421510020299000	6258	MAR-3044063975	49.18
03/24/2021	ATMOS ENERGY CORP	1991510000199068	6258	MAR-3044064518	150.11
03/24/2021	ATMOS ENERGY CORP	2421510010599000	6258	MAR-3044085193	21.93
03/24/2021	ATMOS ENERGY CORP	2421510010199000	6258	MAR-3044085728	11.44
03/24/2021	ATMOS ENERGY CORP	1991510020199068	6258	MAR-3044087299	1,132.18
03/24/2021	ATMOS ENERGY CORP	2421510000499000	6258	MAR-4016955992	13.70
03/24/2021	ATMOS ENERGY CORP	2421510020399000	6258	MAR-4023781737	31.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	ATMOS ENERGY CORP	2421510004399000	6258	MAR-4028277416	17.38
03/24/2021	BOUND TO STAY BOUND BOOKS INC	2111110020124000	6329	VARIOUS READING MATERIALS	16.11
03/24/2021	C&J BARBEQUE MARKET INC	1991130004299042	6499	BOX SANDWICHES	740.00
03/24/2021	COOPERATIVE EDUCATIONAL SERVICES AG	2051130081134000	6411	FAMILY SERV CRED PORT REV	300.00
03/24/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	LUCY CHALKER 430776-BILIN	40.00
03/24/2021	FACTORY BUILDER STORES	1991510092599065	6639	WASHING MACHINE AND DRYER	2,190.00
03/24/2021	FLASH VISUAL MEDIA	199136BD00199CFA	6395	ART ESTIMATED ART DESIGN/	50.00
03/24/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	2,008.70
03/24/2021	HOBBY LOBBY STORES INC	199111PK10832032	6399	99706967 FR HOEFS	69.78
03/24/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	99759875 KK SERICANO	59.87
03/24/2021	HOBBY LOBBY STORES INC	211011PI10224000	6399	99668784 CH LANFEAR	21.51
03/24/2021	HOBBY LOBBY STORES INC	199111EL69925033	6399	99684715 SPEC PRO NOR	27.03
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	ANIMAL PALS SCENTED MOTIV	13.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SPLASH! JR. BEGINNING SOU	10.99
03/24/2021	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	WORD BUILDING MAGNETIC LE	39.96
03/24/2021	MATH WARM-UPS.COM	19911100108110FR	6399	ITEM 03STG17 COUNTDOWN T	490.00
03/24/2021	METRO CONTAINER LLC	1991510092599065	6319	20' STORAGE CONTAINER	3,245.00
03/24/2021	N2 LEARNING LC	2550130081124000	6299	LEADERSHIP VISIONING INST	10,000.00
03/24/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000391AAA	6249	3/2/21 CSHS INSPECTIONS/B	95.00
03/24/2021	OFFICE DEPOT INC	199111CZ00111001	6399	WAUSAU® EXACT® 30% RECYCL	4.29
03/24/2021	SAVANNAH RIOS	199136CL00391C03	6216	JUDGE FOR CHEER TRYOUTS O	155.27
03/24/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES TO PAI	340.82
03/24/2021	KRYSTIAN SISSON	199136SP00399C03	6216	DEBATE JUDGING ON 3/6/21	75.00
03/24/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL G-HOOPS 5A	105.60
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL G-HOOPS 5A	14.08
03/24/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL FOR GIRLS	224.64
03/24/2021	US POSTAL SERVICE	8651000000100000	6999	BULK MAIL #217 AMCHS	91.95
03/24/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-FEB	40.92
03/24/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	SOIL MIX	373.00
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	HEFTY STORAGE BAGS	8.37
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	POP UP STICKY NOTES SET	7.89
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	REWARD STICKERS	6.99
03/24/2021	AMAZON COM LLC	19911100105110RP	6399	SIGHT WORD SWAT GAME	10.89
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	COMMERCIAL STAPLER	16.04
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	DRY ERASE BOARDS LAPBOARD	39.95
03/24/2021	AMAZON COM LLC	19911100107110PC	6399	FOAM DODGEBALL SET	294.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	AMAZON COM LLC	19911100109110CV	6399	JUNIOR LEARNING CVC PUZZL	9.73
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	CRAYOLA BULK COLORED PENC	156.56
03/24/2021	AMAZON COM LLC	19911100203110PT	6399	SCOTCH THERMAL LAMINATOR,	21.99
03/24/2021	AMAZON COM LLC	199111MT043110WB	6399	TICONDEROGA PENCILS WOOD-	25.41
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	KENSINGTON WIRELESS PRESE	28.88
03/24/2021	AMAZON COM LLC	199111SS00311003	6399	LYSOL - B004S6659W LYSOL	2.74
03/24/2021	AMAZON COM LLC	19912100811990CA	6399	18" SWINGLINE GUILLOTINE	111.55
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 8217020 WOMEN'S CO	16.28
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#0686662 EMPIRE THEM	38.19
03/24/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #112-9324600-63578	771.84
03/24/2021	AMAZON COM LLC	199136OR00399CFA	6397	SCHOEPS COLETTE SERIES ST	3,250.00
03/24/2021	AMAZON COM LLC	4611110010711000	6399	CLASSROOM AREA RUG	143.70
03/24/2021	AMAZON COM LLC	4611110010711000	6399	GOLDEN - ABE LINCOLN	4.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	MY LUCKY DAY	6.99
03/24/2021	AMAZON COM LLC	4611110010711000	6399	THE DAY YOU BEGIN	14.89
03/24/2021	AMAZON COM LLC	4611110010811000	6399	CHICKEN DOOR OPENER	177.47
03/24/2021	AMAZON COM LLC	4611230010199000	6399	LOOKOURWAY SOLID COLOR FE	34.95
03/24/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 2/25 -	14.35
03/24/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/4 - 6/21	1,380.00
03/24/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 3/8/21	160.00
03/24/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF AMC BH 3/9/21	615.70
03/24/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/9/21	310.00
03/24/2021	BCA ELECTRIC LLC	1991510092599065	6299	ADD OUTLET AT AMCMS	450.00
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	30458-5156 CELEBRATION HF	20.76
03/24/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	65288-8540 MULTICOLOR YAR	17.96
03/24/2021	C C CREATIONS LTD	4611110010811000	6399	VEZURK T-SHIRTS	186.00
03/24/2021	C C CREATIONS LTD	8651000000300000	6999	YAF CLUB SCREEN PRINT TEE	522.15
03/24/2021	CARDINAL'S SPORTS CENTER INC	199136BR00391AAA	6399	841TC2P ALPHASKIN L/S TOP	932.40
03/24/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR LEAK AT AMCHS MULT	2,330.33
03/24/2021	ENTERPRISE RENT A CAR	199136BG00391AAA	6412	RENTAL CSHS BG GRAND OAKS	297.00
03/24/2021	ENTERPRISE RENT A CAR	199136CY00191AAA	6412	RENTAL AMC GYM RUDDER 3/5	52.00
03/24/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	913.75
03/24/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,063.02
03/24/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	3,531.02
03/24/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	17.35
03/24/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	12.87
03/24/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,889.57

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	436.87
03/24/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	17.91
03/24/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	367.42
03/24/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	144.77
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	0.52
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	2.79
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	18.51
03/24/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	18.17
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	310.38
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	6.15
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	10.42
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	1.74
03/24/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	3.05
03/24/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	2.61
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	15.97
03/24/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - QYEUJ	0.44
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - U6773	9.40
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.41
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - YKM9U	0.27
03/24/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - TQ4RF	76.69
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	321.16
03/24/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
03/24/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z CLR COPIE	7.35
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS CLR COPI	226.55
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0JK BW COPIES	0.21
03/24/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 LEASE	69.13
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	90.34
03/24/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	8.37
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	235.22
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	78.81
03/24/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACUTL	302.37
03/24/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	2.12
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 CLR COPY CHARGES	17.16
03/24/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MQQHU BW COPY CHARGES	31.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	6.63
03/24/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	14.76
03/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	12.46
03/24/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	8.48
03/24/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	5.14
03/24/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	14.23
03/24/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	25.26
03/24/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	26.08
03/24/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.73
03/24/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	3.15
03/24/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	11.48
03/24/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	4.57
03/24/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM553DN	29.82
03/24/2021	SARAH E KIRBY	1991110088123031	6411	M REIM FEB 2021	27.89
03/24/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-003 ATHLE	220.44
03/24/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	5930-01 ADJUSTABLE M-F PO	89.00
03/24/2021	MONOGRAMS & MORE	461111CH04211000	6399	BELLA 3001 MEN'S JERSEY S	13.50
03/24/2021	MONOGRAMS & MORE	461136BH93491A01	6399	YOUTH L/S TEE - MAROON	15.00
03/24/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	FEB '21 MENTAL HEALTH/TRA	200.00
03/24/2021	POWERSCHOOL GROUP LLC	1991530074699046	6269	UNITED ADMIN EFP DATA CON	12,415.14
03/24/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM FEB 2021	124.04
03/24/2021	SCHOOL SPECIALTY LLC	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	16.75
03/24/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS AND S	1,285.13
03/24/2021	THE VILLAGE CAFE	8651000000300000	6999	BOXED LUNCHES FOR FCCLA M	118.00
03/24/2021	WILTONS OFFICEWORKS	2051117810435000	6399	BVCCCLK020303 MAG DRY ERAS	12.53
03/24/2021	WILTONS OFFICEWORKS	2051117910834000	6399	CPC01900EA LIQUID HAND SO	21.68
03/24/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	EPI26312LMR- HEAVY DUTY W	58.57
03/24/2021	WILTONS OFFICEWORKS	211111PI10124000	6399	399PISK-SUPPLIES, PARENTA	303.48
03/25/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,425.09
03/25/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
03/25/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	168,038.87
03/25/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
03/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,415.85
03/25/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
03/25/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
03/25/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,838.00
03/25/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	434.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/25/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
03/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	42.00
03/25/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,081.66
03/25/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
03/25/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
03/25/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
03/26/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	13.96
03/26/2021	LANDMARK ON LONGMIRE LLC	2881610081199000	6499	RENT FOR: JESSICA SWEED O	288.42
03/26/2021	LANDMARK ON LONGMIRE LLC	2881610081199000	6499	RENT FOR JESSICA SWEED RE	680.00
03/26/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	1.20
03/26/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	18.36
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	SHIPPING	105.00
03/31/2021	ADVANCED GRAPHICS	19911100109110CV	6399	PERFECTA 2400 REPLACEMENT	249.99
03/31/2021	AMERICAN OVERHEAD DOOR CO	1991510092599065	6247	ROLLUP DOOR REPAIR AT PUR	299.00
03/31/2021	ATMOS ENERGY CORP	2421510004199000	6258	MAR-3044086272	140.74
03/31/2021	ATMOS ENERGY CORP	1991510010799068	6258	MAR-3044087904	711.41
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308,	1,907.13
03/31/2021	BOUNCE HOUSE RENTALS	4611110020211000	6399	DEPOSIT FOR BOUNCE HOUSE	50.00
03/31/2021	CHICK-FIL-A-HWY 6 LOCATION	199136NP00399C03	6499	NEWSPAPER PRINT NIGHT DIN	129.74
03/31/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461136GA04299000	6499	GIRLS ATHLETIC TRACK MEAL	329.80
03/31/2021	COUGAR CLUB	199136GR00191AAA	6412.FEE	ENTRY AMC GR @ CSHS 3/6/2	150.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	HS-200R HS-200R; INCLUDES	1,696.00
03/31/2021	FEDERAL EXPRESS CORPORATION	1991110000322038	6399	RETURN PACKAGE TO PENTAIR	5.01
03/31/2021	GANDY INK	461136OR04299000	6499	NEON GREEN VIOLIN MEDIUM	142.50
03/31/2021	GANDY INK	461136OR04299000	6499	NEON GREEN VIOLIN SHIRT L	28.50
03/31/2021	GANDY INK	461136OR04299000	6499	HOT PINK VIOLIN SHIRTS LA	33.00
03/31/2021	HAND2MIND, INC.	19911100109110CV	6399	OUIET COUNTERS SET OF 125	3.39
03/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	AIR SPRINGS FOR BUS 180	219.90
03/31/2021	JASONS DELI	19912100811990CA	6411	***RPO** FOR MEALS FOR MEE	196.12
03/31/2021	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	49.82
03/31/2021	JASONS DELI	19912100811990CA	6411	***RPO** FOR MEALS FOR MEE	118.83
03/31/2021	JW PEPPER AND SON INC	199136OR00199CFA	6397	AMCHS ORCHESTRA SUPPLIES	60.00
03/31/2021	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS TITLES FOR LIBRAR	1,479.28
03/31/2021	NOETIC LEARNING	1991110011221033	6399	WEAPONS OF MATH DESTRUCTI	49.00
03/31/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110ET	6396	DIFFERENTIATE PACKAGE	96.20
03/31/2021	PETTY CASH-CSHS 003	199136SP00399C03	6499	JIMMY JOHN 2-2-21	19.16
03/31/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 2-10-21	86.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 2-25-21	18.00
03/31/2021	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD FOR STUDENT APPRECI	3,459.06
03/31/2021	SAM'S CLUB DIRECT	461136BV00399000	6499	RPO FOR FOOD PANTRY SUPPL	597.04
03/31/2021	SAM'S CLUB DIRECT	8651000000300000	6999	RPO FOR SUPPLIES NATIONAL	133.14
03/31/2021	SCANTRON CORPORATION	199111CZ00311003	6399	ESTIMATED SHIPPING/HANDLI	11.40
03/31/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	61.95
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2732296 6TH GRADE MATH SK	15.00
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	MAGNETS, FORCE, MOTION	7.50
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	PROCESSING FEE	2.99
03/31/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
03/31/2021	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	MICHELLE SMART	89.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	REBECCA BISHOP	109.00
03/31/2021	UIL MUSIC REGION 8	199136BD04399CFA	6498	100 CONCERT BAND 38 MEMBE	410.00
03/31/2021	VERTICAL SCHOOL SUPPLY L.P.	1991340092299062	6499	ACCESS TO ALL TRAINING MO	2,475.00
03/31/2021	VINTAGE APARTMENTS LLC	2881610081199000	6499	RENT FOR KELLIE ROBINSON	1,750.00
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	CUSTOM PRODUCT 5 CUSTOM R	600.00
03/31/2021	APPLE INC	2111110010424000	6397	IPAD 10.2 WIFI 32GB	23,520.00
03/31/2021	ATMOS ENERGY CORP	2421510010799000	6258	MAR-3044087904	27.33
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, DATES OF SERVI	79.92
03/31/2021	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	GALLON UNSWEET TEA	7.00
03/31/2021	COOK CHILDREN'S HEALTH CARE SYSTEM	1991330000199001	6411	SCHOOL NURSE SYMPOSIUM RE	100.00
03/31/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	MCC BREAKER BUCKET	2,800.00
03/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	GROUNDS SUPPLIES	496.25
03/31/2021	GANDY INK	461136OR04299000	6499	HOT PINK VIOLIN SHIRTS SM	55.00
03/31/2021	AUSTIN COMMUNITY COLLEGE	199136SP00399C03	6412	ENTRY FEE FOR AUSTIN CC R	205.00
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, DATES OF SERV	1,233.65
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, DATES OF SERVI	8,199.13
03/31/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	SENSORS	651.04
03/31/2021	CITY OF COLLEGE STATION-PARKS & REC	19911100109110CV	6412	RESERVATIONS ADAMSON LAGO	300.00
03/31/2021	CITY OF COLLEGE STATION-PARKS & REC	2881610081199000	6499	UTILITIES FOR KELLI ROBIN	495.56
03/31/2021	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	6"X6' PLATE FOR AMCHS	78.06
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	0A-1056-0126 REMOTE STROB	680.00
03/31/2021	DEMCO INC	19911100111110SC	6397	ESTIMATED SHIPPING/HANDLI	201.16
03/31/2021	DEMCO INC	19911100111110SC	6397	ITEM#P13613890 ATLAS SHEL	502.90
03/31/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	LED LIGHTS	471.45
03/31/2021	GANDY INK	461136OR04299000	6499	HOT PINK VIOLIN SHIRTS ME	55.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	GANDY INK	461136OR04299000	6499	TURQUOISE VIOLIN SHIRT SM	171.00
03/31/2021	GANDY INK	461136OR04299000	6499	YELLOW VIOLIN SHIRTS LARG	41.25
03/31/2021	HAND2MIND, INC.	19911100109110CV	6399	MULTIPLE REPRESENTATION D	25.49
03/31/2021	JASONS DELI	199136CL00391C03	6499	CHEER TRYOUT MEALS	121.75
03/31/2021	JASONS DELI	6915810074899050	6499	DELIVERY FEE	5.00
03/31/2021	JASONS DELI	6915810074899050	6499	LUNCH FOR BOND FACILITATO	54.54
03/31/2021	KESCO SUPPLY INC	2421350000199000	6349	SMALLWARES	343.35
03/31/2021	979 RENT LLC	2881610081199000	6499	RENT FOR SAMARA SHIELDS P	5,790.00
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	CUSTOM BASE	500.00
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	CUSTOM CAPITAL	900.00
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	FOAM PANEL - 4X8 CRUMBLD	1,500.00
03/31/2021	ADVANCED GRAPHICS	19911100109110CV	6399	SHIPPING	12.50
03/31/2021	ATMOS ENERGY CORP	2421510011099000	6258	MAR-3044063466	41.72
03/31/2021	BLUE DOT MARCHING LLC	199136BD00399CFA	6299	2021 COLLEGE STATION HS M	2,625.00
03/31/2021	BUPPY'S CATERING	2051130081134000	6499	3-26-21 DELIVERY CHARGE	25.00
03/31/2021	BUPPY'S CATERING	2051130081134000	6499	3-26-21 E# E26406 BUILD Y	143.91
03/31/2021	CMC STEEL FABRICATORS INC	1991510092599065	6319	ANCHOR BOLTS	42.32
03/31/2021	COUGAR CLUB	199136BR00191AAA	6412.FEE	ENTRY AMC BR @ CSHS 3/6/2	150.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	FREIGHT SHIPPING TO SITE	405.00
03/31/2021	ELLIOTT ELECTRIC SUPPLY INC	2421350004199000	6319	15A 600V CLASS CC FAST AC	184.00
03/31/2021	FRATRIS DOMINIK	2881610081199000	6499	RENT FOR DOMINIQUE LEWIS	2,050.11
03/31/2021	GANDY INK	461136OR04299000	6499	TURQUOISE VIOLIN SHIRT LA	19.00
03/31/2021	GANDY INK	461136OR04299000	6499	YELLOW VIOLIN SHIRTS MEDI	148.50
03/31/2021	GANDY INK	461136OR04299000	6499	YELLOW VIOLIN SHIRTS OTHE	16.50
03/31/2021	GANDY INK	461136OR04299000	6499	TURQUOISE VIOLIN SHIRT ME	114.00
03/31/2021	GANDY INK	461136OR04299000	6499	MASK OTHER	819.20
03/31/2021	GANDY INK	461136OR04299000	6499	MASK YOUTH	204.80
03/31/2021	GNEIL	1991410074399043	6497	SERVICE AWARD PINS/GOLD/E	1,611.90
03/31/2021	GOPHER SPORT	461136CL00391000	6399	ESTIMATED SHIPPING/HANDLI	173.06
03/31/2021	H&B SUPPLY INC	1991510092599065	6319	5W 30 OIL -MECH SHOP STOC	539.00
03/31/2021	JASONS DELI	1991135481199021	6499	RUNNING PO FOR MEALS	109.86
03/31/2021	CASSIE NOACK	4101110099911063	6321	TEXAS HISTORY FULL YEAR B	2,000.00
03/31/2021	NOETIC LEARNING	1991110011221033	6399	MATHLETES RB 3 GRADE 3 N	49.00
03/31/2021	OFFICE DEPOT INC	1991410074499044	6399	TONER REF PO21005576	-27.40
03/31/2021	PEBBLE CREEK COUNTRY CLUB	199136GG00391AAA	6397	BUSHNELL TOUR V5 RANGEFIN	794.55
03/31/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 2-5-21	41.88
03/31/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000399003	6269	RPO FOR 2020-20 POSTAGE L	413.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	PLAYSCRIPTS INC	199136UL00199C01	6399	SCRIPTS AND PERFORMANCE R	409.70
03/31/2021	PLAYSCRIPTS INC	199136DM00399CFA	6399	PERFORMANCES MEDEA	150.00
03/31/2021	SAM'S CLUB DIRECT	1991130000199001	6399	SUPPLIES FOR MEETING AND	499.30
03/31/2021	SAM'S CLUB DIRECT	199136MT00399C03	6499	NOT TO EXCESSED \$200.00	108.50
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	NGK - EARTH SCIENCE	15.50
03/31/2021	SKILLS USA INC	1991360000322038	6495	SKILLSUSA NATIONAL & STAT	72.00
03/31/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	TIRES FOR BUSES	2,348.00
03/31/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	61.00
03/31/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	91.50
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	3781873 BOX PLOT ACTIVITY	10.80
03/31/2021	TECHLAND HOUSTON	19911100003110CA	6397	REPAIR OR REPLACEMENT	157.49
03/31/2021	TEXAS COMMERCIAL WASTE	1991510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	DENISE GLOCKZIN	109.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	TRACY MORITZ	109.00
03/31/2021	UIL MUSIC REGION 8	199136BD04399CFA	6498	100- CONCERT BAND 32 MEM	410.00
03/31/2021	UNITED RENTALS	1991510092599065	6319	PLANER CONCRETE USED AT C	238.68
03/31/2021	GNEIL	1991410074399043	6497	SERVICE AWARD PIN/SAPPHIR	546.90
03/31/2021	GOPHER SPORT	461136CL00391000	6399	84-960 GOPHER TUMBLEPRO	1,018.00
03/31/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	HVAC SUPPLIES	34.81
03/31/2021	HAND2MIND, INC.	19911100109110CV	6399	GEARS! GEARS! GEARS! DELU	56.08
03/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	EGR VALVE W/ MANIFOLD	654.65
03/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	VISORS	138.74
03/31/2021	KESCO SUPPLY INC	1991510092599065	6319	DOOR GASKET FOR WALK IN C	231.70
03/31/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199136CY00191AAA	6412.FEE	ENTRY AMC GYM KINGWOOD 3/	180.00
03/31/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199136CY00391AAA	6412.FEE	ENTRY CSHS GYM KINGWOOD 3	235.00
03/31/2021	MARKERBOARD PEOPLE, THE	1991110000122038	6399	HTC1116-2X-A SET OF 30 1	198.00
03/31/2021	NATIONAL DEBATE COACHES ASSOCIATION	199136SP00199C01	6412	ENTRY FEES FOR NDCA VIRTU	125.00
03/31/2021	PERFORMANCE TRUCK	1991340092299062	6319	FRONT AND REAR BRAKES AND	1,254.16
03/31/2021	PETTY CASH-CSHS 003	1991130081125033	6411	REGION 6 2-12-21	35.00
03/31/2021	PLAYSCRIPTS INC	199136UL00199C01	6399	SHIPPING AND HANDLING	14.50
03/31/2021	RIVERSIDE INSIGHTS	2240310088123000	6399	SHIPPING	182.06
03/31/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER	36.41
03/31/2021	SAM'S CLUB DIRECT	1991130000426004	6499	FOOD FOR STAFF DEVELOPMEN	118.42
03/31/2021	TASA	1991410081499025	6411	REGISTRATION FOR MOLLEY P	150.00
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2809929 5TH GRADE STAAR M	16.80
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	5058963 5TH GRADE GOOGLE	86.00
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	3349116 MEASURES OF CENTR	3.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	TEXAS CUTTING AND CORING	2051330011234C00	6299	Q#769988 RB PORTION OF C	229.00
03/31/2021	VLK ARCHITECTS INC	691781AT042990C6	6629	ARCHITECT & REMIMBURSEABL	19,129.49
03/31/2021	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	LAB ACTIVITY MICROBE MURD	72.59
03/31/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	ITEM#CE326 CD & CASSETE P	122.55
03/31/2021	BRIAN MAGOUIRK	199111BD003110FA	6249	REPAIR ON OBOE SER#SN86	150.00
03/31/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	4811112011011000	6397	BUILDING SUPPLIES	2,500.00
03/31/2021	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	MOUND CLAY	560.00
03/31/2021	PROAIR LLC	1991340092299062	6319	PRESSURE SWITCHES A/C	82.15
03/31/2021	RIVERSIDE INSIGHTS	2240310088123000	6399	1622313 WJ VI ACHIEVEMENT	681.63
03/31/2021	SAM'S CLUB DIRECT	19911100110110GP	6499	CUPCAKES	299.60
03/31/2021	SAM'S CLUB DIRECT	1991130004199041	6499	FOOD FOR STAFF DEV/MEETIN	82.34
03/31/2021	SAM'S CLUB DIRECT	4611110300311000	6399	RPO FOR CULINARY SUPPLIES	197.16
03/31/2021	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	312.06
03/31/2021	SCANTRON CORPORATION	199111CZ00311003	6399	882-E ANSWER SHEET, 100Q-	75.75
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	HAPPY VALENTINE'S DAY	14.50
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	ONLY ONE YOU - 061531	49.00
03/31/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	BALL VALVE	154.76
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	PROCESSING FEE	2.99
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2466298 SHAPES OF DISTRIB	3.00
03/31/2021	TEXAS CUTTING AND CORING	2051330010934C00	6299	Q#769988 CV PORTION OF CO	232.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	DEBBIE LELAND	89.00
03/31/2021	THREADS OF HOPE INC	8651000000300000	6999	THREADS OF HOPE DONATION	638.00
03/31/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	#01 KK SERICANO	86.93
03/31/2021	XELLO	2441110000422000	6398	XELLO CUSTOM WEB TRAINING	467.00
03/31/2021	AMAZON COM LLC	1991110000122038	6399	MONOPLY CLASSIC GAME	99.85
03/31/2021	AMAZON COM LLC	1991110000122038	6399	SLIVER DUCT TAPE, 12 ROLL	39.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	DRY ERASE CLIPBOARD SET	46.95
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	POLY ENVELOPES	13.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	DRY ERASE CIRCLE DOTS	11.98
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	EXPO LOW ODOR FINE TIP	17.37
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	FASHION STICKERS	4.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	MAGNETIC DRY ERASERS	9.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	MR PEN BINDER RINGS	5.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PENDAFLEX FILE FOLDERS	7.90
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PUMPS	34.95
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	CHERRY SYRUP	44.55
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	HI FLY GUY KINDLE EDITION	3.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	THE DOT KINDLE EDITION	7.12
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	CHALK WORLD JUMBOY SIDEWA	24.95
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	EXPO ULTRA FINE POINT, BL	78.55
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	FOOD SAFE GLOVES	35.70
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	HOMZ PLASTIC STORAGE SHOE	46.48
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	LEGAL PAD - CANARY	11.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	JARLINK 24PK 8COLOR ZIP M	10.59
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	SIQUL 36PK DRY ERASERS	9.88
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	STEM TOYS BUILDING BLKS 2	29.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	CHANDLER TOOL MINI GLUE G	12.97
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	COLOR MASKING TAPE RAIN	17.58
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS MICHELLE OBAMA? PA	3.59
03/31/2021	AMAZON COM LLC	1991116S201110OW	6399	AMAZON BRAND SLIDER QUART	37.96
03/31/2021	AMAZON COM LLC	199111MT00311003	6399	SUAVE HAND SANITIZER SPRA	137.34
03/31/2021	AMAZON COM LLC	199111OR003110FA	6397	RETURN ZOOM RECORDER	-345.00
03/31/2021	AMAZON COM LLC	199111PE201110OW	6399	TACHIKARA SV-185 VOLLEYBA	284.85
03/31/2021	AMAZON COM LLC	199111PK10135032	6499	MUEVETE: SONGS FOR A HEAL	16.98
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	LIBERTY IMPORTS 15 INCHES	17.95
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	GAN ROBOT 2.0, CUBE SOLVI	69.99
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	STEPHEN CURRY THE CHILDRE	13.51
03/31/2021	AMAZON COM LLC	19911200109990CV	6399	ANITOR CARPET MARKERS SIT	13.99
03/31/2021	AMAZON COM LLC	199121S781199021	6329	DISCIPLINARY LITERACY IN	31.89
03/31/2021	AMAZON COM LLC	1991230000399003	6399	AVERY 5160 EASY PEEL ADDR	201.10
03/31/2021	AMAZON COM LLC	1991310000399003	6399	UNDERBED CHRISTMAS ORNAME	12.99
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	KIDS NOISE REDUCATION EAR	21.38
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	THE COLOR MONSTER	10.20
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	WILD BABY TURTLE STUFFED	21.99
03/31/2021	AMAZON COM LLC	1991330000399003	6399	NEO CHAIR OFFICE CHAIR	134.97
03/31/2021	AMAZON COM LLC	19913300109990CV	6399	96 KITS BULK CASE OF WHOL	175.99
03/31/2021	AMAZON COM LLC	19913300109990CV	6399	ALWAYS MAXI SIZE 2 SUPER	9.49
03/31/2021	AMAZON COM LLC	199136BR04391AAA	6399	TIFER TAIL 18" DEEP TISSU	149.75
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #2702608 BEN TEXTIL	1.59
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 8217020 WOMEN'S CO	0.45
03/31/2021	AMAZON COM LLC	1991610081299023	6399	MAKELLO FLIP CHART EASEL	75.99
03/31/2021	AMAZON COM LLC	4611110010711000	6399	48 PIECES NUMBER SPOTS	29.97
03/31/2021	AMAZON COM LLC	4611110010711000	6399	CLEAR VINYL TAPE	16.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	EXCELLERATIONS PSG PHONIC	31.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	461111S110911000	6399	FUN LITTLE TOYS 24 PCS BA	18.95
03/31/2021	AMAZON COM LLC	461111S110911000	6399	PEALEEP 24 PACK 3.54 INCH	19.98
03/31/2021	AMAZON COM LLC	461111S110911000	6399	SEE AND SPELL LEARNING TO	14.99
03/31/2021	AMAZON COM LLC	4611230010799000	6399	CRAYOLA COLORED PENCILS	42.66
03/31/2021	AMAZON COM LLC	4611230010799000	6399	DICE WITHIN DICE	27.66
03/31/2021	AMAZON COM LLC	4611230010799000	6399	PR PEN PENCIL SHARPENER	23.96
03/31/2021	AMAZON COM LLC	461131S200399000	6399	PENTEL ENERGEL RTX RETRAC	37.26
03/31/2021	AMAZON COM LLC	461131S200399000	6399	PENTEL TWIST-ERASE III ME	35.63
03/31/2021	AMAZON COM LLC	461136BV20399000	6399	WISELIFE REUSABLE GROCERY	179.91
03/31/2021	AMAZON COM LLC	461136S400399000	6399	OFF! FAMILYCARE INSECT RE	80.70
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/19/2	2.05
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 3/19/21	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 3/18/21	2.05
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 3/23/21	6.15
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/17/21	330.00
03/31/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 2/10/21	345.00
03/31/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 3/11/21	185.00
03/31/2021	AVINEXT	1991230004299042	6397	MOUNT, CABLING, HDMI/USB	756.00
03/31/2021	BCA ELECTRIC LLC	1991510092599065	6247	REPLACE LINEAR FLUORESCEN	2,000.00
03/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	7141610089599000	6399	ITEM # 1236149	159.99
03/31/2021	C C CREATIONS LTD	199111OR201110FA	6399	ART CHARGES	25.00
03/31/2021	C C CREATIONS LTD	199136BH00391AAA	6299	INSTALL WRAP / BH DOOR	1,331.06
03/31/2021	LORI COLE	1991210080199038	6411	M REIM MARCH 2021	50.34
03/31/2021	COPY CORNER	199136CL00191C01	6399	8.5 X 11 100# GLOSS - CHE	379.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6	9.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH RADIUS DROP	66.94
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	500.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HALEX 3/4-IN SET SCREW CO	1.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: PRIMER,SC	20.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: SCREWS WA	5.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	76.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK W/HAMMER O	459.36
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	124.10
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RACO FLAT COVER FOR 4' SQ	0.89
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY BOX	99.62
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TAYMAC 1 GANG RECTANGLE P	15.98
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	XLR MALE DECORA WALL PLAT	25.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	BOILER ISSUES AT AMCHS CA	116.00
03/31/2021	ENTERPRISE RENT A CAR	199136GH00191APS	6411	RENTAL AMC GIRLS STATE BA	215.55
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP1724 REACTION STRIP	19.92
03/31/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,412.50
03/31/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	109.55
03/31/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	105.81
03/31/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	19.45
03/31/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	376.64
03/31/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	379.82
03/31/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	126.36
03/31/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	109.20
03/31/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	366.70
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	286.78
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	8.64
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	24.59
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER BW PRINTS MACHINE	9.09
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	INVOICE CNIN519935IOSH LE	197.40
03/31/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	19.07
03/31/2021	JL DERBY INCORPORATED	1991510092599065	6299	INSTALLED WALL FOR FLORAL	4,980.00
03/31/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	UA1305775TGRY MENS LOCKER	184.00
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT #4300290 - ELEMEN	3.60
03/31/2021	PALOS SPORTS, INC	7141610089599000	6399	ITEM# 10105	73.94
03/31/2021	PRIDE CLEANERS	199136HS00199C01	6499	NHS STOLE CLEANING	61.80
03/31/2021	SCHOOL NURSE SUPPLY INC	2890110081124000	6399	ITEM#27430 ASTHMA PACK F	49.95
03/31/2021	SCHOOL SPECIALTY LLC	19911100105110CA	6399	403031 G;AZE CRUSTA;TEX C	227.49
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1325120 STUDENT BOAR	17.35
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM# 1570428 CERAMIC GLAZ	138.64
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM# 2018463 PAINT TEMP C	8.64
03/31/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	NET BASKETBALL NO WHIP NE	40.80
03/31/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE 5 BLUE	136.95
03/31/2021	SCOREBIRD	461136BB93491A03	6299	ANNUAL LIVE SCORING SERVI	375.00
03/31/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	1,127.07
03/31/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS AND S	12.61
03/31/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS OF TH	917.50
03/31/2021	SPORTS IMPORTS INC	199136GV00391AAA	6397	DU22 VOLLEYBALL POLE STOR	915.00
03/31/2021	SPORTS IMPORTS INC	199136GV00391AAA	6397	SP-SI-1 STOP PIN FOR THE	25.00
03/31/2021	ALPHAGRAPHICS	19911100105110RP	6399	REFERAL SLIPS - 3 PART NC	45.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100104110SV	6399	PICASSOTILES 100 PIECE SE	49.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	AMAZON BASICS	11.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	CUBES	11.85
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	MOBILE WHITEBOARD	99.83
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	RECESS QUEEN	13.69
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	CHAIR BANDS SKYBLUE	67.80
03/31/2021	ALPHAGRAPHICS	7141610089599000	6399	500 INJURY REPOTS - 4 PAR	129.00
03/31/2021	AMAZON COM LLC	1991110000122038	6397	VAN DE GRAAFF GENERATOR W	276.82
03/31/2021	AMAZON COM LLC	1991110000122038	6399	ADTECH 10" HOT GLUE STICK	20.45
03/31/2021	AMAZON COM LLC	1991110000122038	6399	AMAZON BASIC MOVINGSTORAG	14.31
03/31/2021	AMAZON COM LLC	1991110000122038	6399	AMAZON BASICS PRESHARPENE	24.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	BAIKALBASS FISHING LINE	19.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	BNTECHGO 26 AWG MAGNET WI	37.96
03/31/2021	AMAZON COM LLC	1991110000122038	6399	HQ ADV RUBBER BANDS	11.60
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	INSIDE YOUR OUTSIDE ABOUT	9.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	KANOODLE 3-D PUZZLE	10.39
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	POST IT FLAGS	16.58
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	SNOWCONE MACHINE	351.49
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	BLUEBERRY SYRUP	29.92
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	GRUMPY MONKEY KINDLE EDIT	10.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	I LOVE MY DRAGON KINDLE E	4.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	ASTROBRIGHT MEGA COLLECTI	15.77
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	AVERY CARTERS MICROPORE S	2.79
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	BIG JOE CLASSIC 98 BEAN B	37.71
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	SCHOOLGIRL STYLE BLACK AN	4.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	STRAWBEES IMAGINATION KIT	49.90
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	TEXAS WILDFLOWER SEED MIX	19.99
03/31/2021	AMAZON COM LLC	1991110010925033	6399	TOW POCKET FOLDERS 50 PAC	18.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	KARAOKE WIRELESS MICROPHO	11.89
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	KEEBOR BASIC FINE TIP DRY	21.98
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	KINETIC SAND, BLUE - 2 PO	29.97
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	SCHOOL SMART CHART TABLET	18.58
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	KEY EDU SENT BUILDER	15.73
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	CLASSROOM PRIVACY SHIELDS	32.87
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	CONDA 50 PK ASST FOAM BRU	9.99
03/31/2021	AMAZON COM LLC	1991116S201110OW	6399	PLASTIC PORTION CUPS W/LI	15.98
03/31/2021	AMAZON COM LLC	199111CH001110FA	6399	TOMBO P-13E PITCH PIPE	19.90



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	199111EH04111041	6399	BRACH'S KIDDIE MIX VARIET	7.42
03/31/2021	AMAZON COM LLC	199111MT00311003	6399	VARIOUS CALSSROOM SUPPLIE	753.43
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	BRUDER 02482 CATERPILLAR	28.99
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	YELLOW GIGANTIC DUMP TRUC	113.98
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	FELLOWES 5006801-99 BINDI	112.23
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	FELLOWES 52367 PLASTIC CO	13.17
03/31/2021	AMAZON COM LLC	199111SC00311003	6399	VARIOUS SCIENCE DEPT CLAS	2,224.10
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	CRAYOLA WASHABLE MARKERS,	8.73
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	VANSTEK 18 COLORS RETRACT	13.99
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	THE INCREDIBLY DEAD PETS	12.39
03/31/2021	AMAZON COM LLC	19911200109990CV	6399	KIDS ERGO EROGONOMIC STOO	677.53
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	HOLES CD	19.95
03/31/2021	AMAZON COM LLC	1991210081199021	6399	SYMPATHY CARDS VARIETY PA	10.99
03/31/2021	AMAZON COM LLC	1991230000499004	6399	2020-2021 CVHS OFFICE/ADM	304.32
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	THE BEHAVIOR CODE	28.99
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	THE BEHAVIOR CODE CAMPANI	31.04
03/31/2021	AMAZON COM LLC	19913100202990CG	6399	IRIS USA STACK AND PULL B	137.49
03/31/2021	AMAZON COM LLC	19913300109990CV	6399	50 UNITS OF PLASTIC PARTY	11.98
03/31/2021	AMAZON COM LLC	19913300201990OW	6399	FULLSOFT 3 PACK BLACK LEG	67.97
03/31/2021	AMAZON COM LLC	1991340092299062	6319	TOW STRAPS FOR SHOP TRUCK	132.87
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#2605064	0.19
03/31/2021	AMAZON COM LLC	199136OR00399CFA	6399	CELLO STRINGS 4/4 SET LAR	294.00
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	CHAIR LEG TIPS	24.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	YOUNGEST MARCHER	15.94
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	ASTROBRIGHT 20274	15.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	MR SKETCH SCENTED MARKERS	10.07
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PACON PAPER- YELLOW	34.95
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	BUBBLE GUM SYRUP	49.90
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	THE COUCH POTATO KINDLE E	12.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	WHEN A DRAGON MOVES IN KI	7.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	YOU DONT WANT A UNICORN K	6.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	JIJ ACRAFT WOODEN CLOTHES	10.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PAPARAZZI PROPS PARTY ACC	10.97
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE FLAIR FELT TIP	19.33
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PLUS PLUS 240 PIECE BASIC	14.99
03/31/2021	AMAZON COM LLC	1991110010921033	6399	THINK FUN SWISH A FUN TRA	14.34
03/31/2021	AMAZON COM LLC	19911100110110GP	6397	COUNTERTOP MICROWAVE - BL	64.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	48 PACK MAGNETIC WHITEBOA	13.98
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	NOVELINKS PHOTO CASE 4X6	25.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH THERMAL LAMINATING	25.00
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	ACCIDENTAL ARCH BK	9.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	HEFTY SLIDER BAGS 40CT 3P	8.37
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	IKAYAS 81 PC CARPET DOTS	16.69
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS ERNEST SHACKLETON?	5.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS GEORGE WASHINGTON?	5.99
03/31/2021	AMAZON COM LLC	1991116S201110OW	6399	KAYSENT SCHOOL HEADPHONES	183.60
03/31/2021	AMAZON COM LLC	199111EH04111041	6399	HERSHEY ASSORTED CHOCOLAT	11.59
03/31/2021	AMAZON COM LLC	199111PE201110OW	6399	FRANKLIN SPORTS JR FOOTBA	34.00
03/31/2021	AMAZON COM LLC	199111PE201110OW	6399	ROBIC SC-500E STOPWATCH-P	39.84
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	AMERICAN PLASTIC TOYS 16"	24.74
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	ASTROBRIGHTS COLOR PAPER,	6.80
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	IPAD CHARGING STATION 96W	61.89
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	SHORT LIGHTING CABLE,FEEL	14.99
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	ZOO MED LABORATORIES SZML	10.99
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	GHOST BOYS	137.80
03/31/2021	AMAZON COM LLC	1991230000199001	6399	POST-IT POP-UP NOTES & DI	12.59
03/31/2021	AMAZON COM LLC	1991230000199001	6399	TECHNI MOBILI SIT-TO-STAN	157.68
03/31/2021	AMAZON COM LLC	1991230000399003	6399	AMAZON BASICS CLEANING DU	13.96
03/31/2021	AMAZON COM LLC	1991230000399003	6399	TOPS 63040 PRISM PLUS COL	15.49
03/31/2021	AMAZON COM LLC	1991310000399003	6399	PROPIK CHRISTMAS TREE STO	8.75
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	MARCHY'S HAVING ALL THE F	9.49
03/31/2021	AMAZON COM LLC	199136BR04391AAA	6399	YELLOW LACROSSE BALLS	27.18
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 5798649 BEN TEXTIL	1.21
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#8217020	0.19
03/31/2021	AMAZON COM LLC	461111S110911000	6329	HANSEL AND GRETEL	7.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	10 PCS DRAWSTING BACKPACK	32.97
03/31/2021	AMAZON COM LLC	461111S110911000	6399	COOLTOYS MONKEY BALANCE C	19.99
03/31/2021	AMAZON COM LLC	1991110000122038	6399	CONSTRUCTION PAPER STORAG	21.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	EISCO LABS LIGHT BOX	63.56
03/31/2021	AMAZON COM LLC	1991110000122038	6399	EISCO STANDING WAVE DEMON	70.09
03/31/2021	AMAZON COM LLC	1991110000122038	6399	TABIGER LEAD FREE SOLDER	19.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	UCREATE FORAM BARD WHITE	32.58
03/31/2021	AMAZON COM LLC	19911100104110SV	6399	CLASSROOM TIMERS FOR TEAC	6.90
03/31/2021	AMAZON COM LLC	1991110010423031	6399	THICK-IT AQUACAREH2O BEVE	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	CLIPCO DRY ERASE POCKET S	11.95
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	CUSTOM STAMP	8.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	DECORATIVE FILE	37.95
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	ERASER	5.49
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	GINNY GOBLIN	13.49
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	JUMP ROPE/HOOP RACK	112.42
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	MAGNETIC MATCH RINGS	11.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	PANCAKES	14.47
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	SOOEZ MESH ZIPPER POUCH	13.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	TAPE FLAGS	12.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	CARPET SPOTS	6.87
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PACON PAPER- GREEN	31.00
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	ORANGE SYRUP	50.97
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	30 SHEETS MATTE WHITE STI	5.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	ACCO BRASS PAPER FASTNERS	2.52
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	INSECT LORE BH BUTTERFLY	24.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	LOCTITE FUN TAK MOUNTING	2.69
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	WODDEN STACKING BOARD GAM	12.97
03/31/2021	AMAZON COM LLC	1991110010925033	6399	ASTRO BRIGHTS MEGA COLLEC	33.50
03/31/2021	AMAZON COM LLC	1991110010925033	6399	JUNIOR LEARNING SENTENCE	10.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	PACON CHART TABLET - 25 S	14.46
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	ROLLING METAL STORAGE ORG	34.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH MOUNTING PUTTY	9.45
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	ARTEZA 9X12 WHITE BOARD	28.95
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	BECOMING MUHAMMAD ALI BK	6.74
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	HAND2MIND MTH ACT. DICE S	15.10
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	KATIE THE CATSITTER BK	10.95
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	SHEMIRA SIGHT WDS SWAT GA	13.99
03/31/2021	ACADEMY LTD	8651000000300000	6999	RPO FOR FFA BBQ COOKOFF T	173.87
03/31/2021	ATMOS ENERGY CORP	1991510011099068	6258	MAR-3044063466	1,304.07
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 3/1/21,3/2/21	1,313.25
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620,	1,083.75
03/31/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	TWO WHEEL CHAIR PENDANTS,	465.46
03/31/2021	CITY OF COLLEGE STATION-PARKS & REC	4611110010799000	6412	POOL RENTAL - MAY 26TH 11	450.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	0A-1056-0146 INDIVIDUAL A	1,989.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	0A-1056-0151 50FT (15.24M	213.00
03/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	119.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	GNEIL	1991410074399043	6497	ESTIMATED SHIPPING/HANDLI	158.45
03/31/2021	GULF COAST SPECIALTIES	461136UL00199000	6497	UIL AWARDS/PLAQUES FOR D	1,782.05
03/31/2021	JASONS DELI	4611110000111000	6499	10 BOX LUNCHES FOR STAFF	55.00
03/31/2021	KESCO SUPPLY INC	2421350000399000	6349	SMALLWARES	226.25
03/31/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100109110CV	6399	FILL IN THE BLANK PHONICS	75.98
03/31/2021	TING LIN	2421000010800000	5751	REFUND STUDENT MEALS	222.65
03/31/2021	NOETIC LEARNING	1991110011221033	6399	LATE FEE	15.00
03/31/2021	NOETIC LEARNING	1991110011221033	6399	NUMBER NIJAS RB2 GRADE 2	49.00
03/31/2021	PETTY CASH-CSHS 003	461100LI00300000	5749	CSHS LIBRARY 2-25-21	12.41
03/31/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 2-11-21	79.66
03/31/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	DOLLAR GNRL 2-24-21	25.00
03/31/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 2-28-21	49.44
03/31/2021	RIVERSIDE INSIGHTS	2240310088123000	6399	1588317 WJ IV COGNIYIVE S	273.69
03/31/2021	RIVERSIDE INSIGHTS	2240310088123000	6399	1625451 WJ IV COGNITIVE T	865.28
03/31/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE448	43.00
03/31/2021	SAM'S CLUB DIRECT	461136ST04199000	6399	SNACK ATTACK SUPPLIES	174.38
03/31/2021	SAM'S CLUB DIRECT	8651000000300000	6999	FFA SUPPLIES	51.00
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	SPRING LIFE CYCLES	14.50
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	THE FOLLISH TORTOSE	4.50
03/31/2021	SKY WONDER PYROTECHNICS LLC	1991110000311003	6497	FIREWORK DISPLAY FOR GRAD	2,250.00
03/31/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	10.43
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2271191 5TH GRADE TEKS BU	16.00
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	FIRST GRADE SCIENCE	30.00
03/31/2021	TEXAS CUTTING AND CORING	2051330011034C00	6299	Q#769988 GP PORTION OF WA	232.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	KATE CRUICKSHANKS	109.00
03/31/2021	WARD'S SCIENCE/VWR INTNL LLC	199111SC00111001	6399	SHIPPING AS APPLICABLE	16.68
03/31/2021	XELLO	2441110000322000	6398	XELLO CUSTOM WEB TRAINING	9,430.33
03/31/2021	AMAZON COM LLC	199136OR00399CFA	6399	LOUPEDECK CREATIVE TOOL	549.00
03/31/2021	AMAZON COM LLC	199136ST00199C01	6399	YRYM WHITE HTV VINYL ROLL	40.98
03/31/2021	AMAZON COM LLC	1991510092699066	6319	BACKFLOW TEST KIT	798.00
03/31/2021	AMAZON COM LLC	4611110010711000	6399	HANDPRINT FLOOR DECAL	29.97
03/31/2021	AMAZON COM LLC	4611110010711000	6399	VINYL GOLDEN YELLOW	10.02
03/31/2021	AMAZON COM LLC	4611110011111000	6399	100% COMP 9IN PLATES 125P	32.98
03/31/2021	AMAZON COM LLC	4611110011111000	6399	DOORBELL LOVIN DOOR CHIME	12.99
03/31/2021	AMAZON COM LLC	461111S110911000	6329	JACK AND THE BEANSTALK	3.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	GOODY KING FLOWER GARDEN	11.98
03/31/2021	AMAZON COM LLC	461111S110911000	6399	SAMSILL ECONOMY 3 RING BI	122.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	4611230010799000	6399	ZIPPER BINDER POCKETS	22.95
03/31/2021	AMAZON COM LLC	4611360200199000	6399	SPEEDYORDERS PHOTO PAPER	99.99
03/31/2021	AMAZON COM LLC	8651000000300000	6999	LAKESIDE 2523 DEEP WELL U	313.98
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/23/2	8.20
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/5/21	2.05
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 3/5/21	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 3/12/21	6.15
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BH & GH 3/12/	440.00
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS GH & BH 3/	4.10
03/31/2021	ARBITERSPORTS LLC	199136SO00391AAA	6216	REF CS SO 3/12/21	290.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/18/21	400.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/20/21	160.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 3/11/21	140.00
03/31/2021	AVINEXT	1991230004299042	6397	CRESTRON UC-SB1-CAM VIDEO	775.00
03/31/2021	BATTERIES PLUS	1991340092299062	6319	9 BUS BATTERIES	908.55
03/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR04291AAA	6397	3 PC HIGH JUMP CROSSBAR	170.95
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	GEO630 -IGNEOUS ROCK COLL	54.90
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	SHIPPING AND HANDLING	120.00
03/31/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	FIRE ALARM PARTS	1,930.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	COMMSCOPE OUTDOOR WEATHER	9.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 2: W/METAL CA	55.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 4" W/METAL CA	91.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	J-PRO 4.00IN WALL MOUNT B	444.40
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECH PER HOUR	759.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECHNICIAN PER HOUR	207.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LIVEWIRE ESSENTIAL INTERC	65.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	7.08
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: CHAULKING	12.50
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MONOSYSTEMS 1/2-IN CONDUI	7.98
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	24.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	33.54
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RYMCO 3/4-IN X 10FT METAL	97.30
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECHNICIAN LABOR P	600.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SIGMA ELECTRIC PRO CONNEX	8.76
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	WALL ANGLE SUPPORT KIT	90.00
03/31/2021	AMAZON COM LLC	461111S110911000	6399	TYH SUPPLIES 50 PACK ECON	4.99
03/31/2021	AMAZON COM LLC	4611230010799000	6399	100 PK DICE	9.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	4611230010799000	6399	CRAYOLA MARKERS	9.86
03/31/2021	AMAZON COM LLC	4611230010799000	6399	POST IT POP UP	7.29
03/31/2021	AMAZON COM LLC	4611230010799000	6399	THANK YOU CARDS	12.99
03/31/2021	AMAZON COM LLC	461131S200399000	6399	DIXON TICONDEROGA WOOD-CA	24.05
03/31/2021	AMAZON COM LLC	4611360200199000	6399	HAMMERMILL COLORED PAPER,	49.95
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/18/2	8.20
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/18/2	2.05
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/16/21	8.20
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 3/11/21	6.15
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/23/21	270.00
03/31/2021	ARBITERSPORTS LLC	199136BW00191AAA	6216	REF AMC BW 3/20/21	764.00
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BH & GH 3/13/	620.00
03/31/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 3/12/21	180.00
03/31/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 3/5/21	170.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 3/18/21	100.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 3/23/21	120.00
03/31/2021	AVINEXT	1991230004299042	6397	65' UHD PUBLIC DISPLAY	969.00
03/31/2021	BLICK ART MATERIALS LLC	199111AR004110FA	6399	40403-1012 INOVART PRINT	11.41
03/31/2021	C C CREATIONS LTD	19911100104110SV	6399	STUDENT CHOIR SHIRTS PER	342.80
03/31/2021	C C CREATIONS LTD	199111OR201110FA	6399	ASI JDI FALT FOLD MASK	960.00
03/31/2021	C C CREATIONS LTD	199136CH00399CFA	6497	19295-0134 CHOIR/ORCHETRA	56.00
03/31/2021	C C CREATIONS LTD	199136DM00399CFA	6399	19295-0395 DISTRIC -THEAT	48.60
03/31/2021	C C CREATIONS LTD	461136BH93491A03	6399	WRAP - BH DOOR	1,320.94
03/31/2021	C C CREATIONS LTD	8651000000100000	6999	2021 SENIOR POWDERPUFF SH	472.15
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	292142 - GENERAL BIOLOGY	406.60
03/31/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTAL	175.35
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	AUDIO CABLE 18/2 WHITE PL	13.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BELDEN BAV 6300FE 877U100	22.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BLANK KEYSTONE INSERT-WHI	30.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH JUNCTION KIT	66.20
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONIC LABOR - TECH I	3,600.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HALEX 3/4-ON SET SCREW CO	9.90
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HELLERMANN TYTON SPLICE F	3.78
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HELLERMANN TYTON TEE FOR	2.49
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR;TECHNICIAN PER HOUR	69.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MONOSYSTEMS SNAP MARK 1 P	10.71
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT CAT6 DATA JACK, N	277.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 106 FRA	36.40
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	383.46
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 1 1/2 WALL	33.45
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 3/4 WALL M	16.77
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	31.90
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT JP4W-X20	23.67
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	STRAW CONT. STEM 300PCS S	16.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	EXCELMARK RUBBER STAMP IN	10.39
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	PKG 2100 HAPPY FACE SMILE	8.15
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	PLAY DOH MODELING 24 PKG	20.99
03/31/2021	AMAZON COM LLC	19911154102110CH	6399	NOVELINKS PHOTO CASE, 4"	25.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHAT WAS THE UNDERGROUND	4.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHAT WERE THE TWIN TOWERS	5.68
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS MARIE CURIE? PAPER	3.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS MUHAMMAD ALI? PAPE	5.99
03/31/2021	AMAZON COM LLC	199111PK10135032	6399	HENGDA KITE - PACK 3	18.99
03/31/2021	AMAZON COM LLC	199111PK10135032	6399	REDCAMP PICNIC BLANKET	19.99
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	GIGANTIC LOADER VEHICLE,	59.99
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	SEACHEM FLOURISH FRESHWAT	31.56
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	BIC XTRA-SMOOTH MECHANICA	7.96
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	SWINGLINE STAPLER VALUE P	30.36
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	ULTIMATE OFFICE MESH WALL	27.84
03/31/2021	AMAZON COM LLC	199111VR811110CA	6399	NUVO FLUTE, BLACK	909.90
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	KARENS WORST DAY	17.79
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	THE HICCUPOTAMUS	6.59
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	WAYS TO MAKE SUNSHINE	12.29
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	WHO WAS KOBE BRYANT	12.99
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	OUT OF MY MIND CD	29.99
03/31/2021	AMAZON COM LLC	1991210081199021	6399	BIRTHDAY CARD VARIETY PAC	6.99
03/31/2021	AMAZON COM LLC	1991330000399003	6399	CLOROXPRO CLOROX DISINFEC	89.95
03/31/2021	AMAZON COM LLC	1991330000399003	6399	MEDICAL GRADE HEAVY DUTY	39.75
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	22 INCH LONG STRAIGHT DAR	0.42
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#0686662 EMPIRE THEM	1.05
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER # 0686662	0.48
03/31/2021	AMAZON COM LLC	4611110010711000	6399	SENCORY PATHWAY FLOOR DEC	37.78
03/31/2021	AMAZON COM LLC	4611110011111000	6399	CRUISE LANYARDS W/ID HOLD	8.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	INSECT LORE BUTTERFLY FAR	34.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	461111S110911000	6399	WHOLESALE BULK HEADPHONES	75.95
03/31/2021	AMAZON COM LLC	4611230010799000	6399	DRY ERASE CLEANER	13.98
03/31/2021	AMAZON COM LLC	4611230010799000	6399	GLUE STICK PACK	32.31
03/31/2021	AMAZON COM LLC	4611230010799000	6399	HOW THE GRINCH STOLE CHRI	12.46
03/31/2021	AMAZON COM LLC	4611230010799000	6399	SCOTCH THERMAL LAMINATING	25.00
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/25/2	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/23/2	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/11/21	10.25
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SO 2/10/21	8.20
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 2/25/21	330.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 3/17/21	200.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/19/21	310.00
03/31/2021	BCA ELECTRIC LLC	1991510092599065	6319	ADDITIONAL COST FOR SWAP	720.00
03/31/2021	BLICK ART MATERIALS LLC	199111AR004110FA	6399	32918-1011 STEEL-POINTED	9.96
03/31/2021	ENTERPRISE RENT A CAR	199136PW00191APS	6412	RENTAL AMC GPL STATE 3/19	265.60
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	E0009 ETHYL ALCOHOL	17.28
03/31/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200105990RP	6329	LIBRARY BOOKS PER QUOTE #	1,593.33
03/31/2021	FOLLETT SCHOOL SOLUTIONS INC	461111S510211000	6399	AUDIO BOOK ORDER QUOTE 10	174.97
03/31/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	508.97
03/31/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	8,193.03
03/31/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	351.05
03/31/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	22.74
03/31/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	22.76
03/31/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	3,081.97
03/31/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	277.31
03/31/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	324.09
03/31/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	98.17
03/31/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	242.19
03/31/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	15.55
03/31/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	107.51
03/31/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,816.03
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-SE42 SERIES 4 BOOK ST	94.75
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-TE52 SEIRES 5 BOOK 2	519.75
03/31/2021	WENDY HINES	199136GH00191APS	6411	FREIMSANANTONIGHSTATE	69.21
03/31/2021	HOBART SERVICE	2421350000199000	6319	BOOSTER/HEATER	1,623.83
03/31/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	EDGER PARTS	37.07
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	BW COPIES MACHINE ID 7597	207.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	INVOICE CNIN519934IOSH PR	13.71
03/31/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	FEB COVERAGE CVHS	441.63
03/31/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
03/31/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
03/31/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	UA 1305775 MENS LOCKER TE	184.00
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 9722073 - HOLE	7.16
03/31/2021	MIGUEL PEREZ	199111BD003110FA	6399	CUSTOM CROTALE MOUNTS (TW	479.00
03/31/2021	PILGER'S TIRE AUTO CENTER	1991510092599065	6248	REPLACE RADIATOR ON T-28	842.51
03/31/2021	ADRIENNE PRATCHER	199136GH00191APS	6411	FREIMSANANTONIGHSTATE	66.93
03/31/2021	SCHOOL NURSE SUPPLY INC	205133HE81134000	6399	89100 POCKET FIRST AID/CP	145.00
03/31/2021	SCHOOL SPECIALTY LLC	19911100105110CA	6399	1402970 GLAZE TEACHERS PA	138.64
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	9.95
03/31/2021	SCHOOL SPECIALTY LLC	199136CL00191C01	6399	TOWER BULMAN 4 DECK 36 IN	329.35
03/31/2021	PAIGE SORRELLS	199136GH00191APS	6411	REIMPARKSANANTOSTATE	15.00
03/31/2021	SPORTS IMPORTS INC	461136GV93491A01	6399	COACHES BOX - XL 24 IN.	445.00
03/31/2021	ERIN STUTTS	1991360000322038	6412	F REIM KATY	11.90
03/31/2021	TANGIBLE PLAY INC	461111S110911000	6399	OSMO LITTLE GENIUS STICKS	39.00
03/31/2021	US MATH RECOVERY COUNCIL	19911100112110RB	6399	EARLY NUMERACY: ADDITION	24.75
03/31/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	W-622A ABAS-3 PARENT FORM	279.00
03/31/2021	A.M. DESIGNS	199136DM00399CFA	6399	WALL FENCE 4X4	700.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT PATCH PANEL 48 PO	664.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RUNWAY 12"X10 UNIVERSAL B	804.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SIGMA ELECTRIC 1-GANG EXT	9.28
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VALSPAR ULTRA FLAT BASE B	25.99
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO-1/2" RIP-TIE WRAPS	1.75
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	WIREMOLD 500 0.5-IN L IVO	26.20
03/31/2021	VESERIS/ ES OPSC USA LLC	1991510092599065	6319	PEST CONTROL CHEMICALS	1,151.59
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	AP2224 RUBBER STOPPERS	13.28
03/31/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	774.94
03/31/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	644.67
03/31/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	2.92
03/31/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	24.79
03/31/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	455.73
03/31/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,756.78
03/31/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	65.22
03/31/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OAKWOOD	231.18
03/31/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	21.64

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	409.19
03/31/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	MOWER BLADES	316.08
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	115.39
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	15.51
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM CLR PRINTS I	247.35
03/31/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	FEB COVERAGE CVHS	189.32
03/31/2021	KD TIMMONS INC	1991340092299062	6311	DEF BULK AND FUEL ADDITIV	739.00
03/31/2021	MIKE KORCZYNSKI	199136GG00191AAA	6412	EXXON 3-23-21	43.35
03/31/2021	PEARSON ASSESSMENTS	2240310088123000	6396	A103000244405 DAL5 COMPLE	30,062.50
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1485737 BOARD RAILROA	11.24
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#2020263 BASKET MED PK	10.90
03/31/2021	SCHOOL SPECIALTY LLC	1991116S201110OW	6399	#248431 SIDEWALK CHALK-6T	9.08
03/31/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE 1 YELLO	136.95
03/31/2021	SPORTS IMPORTS INC	199136GV00391AAA	6397	NA2 VOLLEYBALL NET ANTENN	250.00
03/31/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	10,152.55
03/31/2021	UNITED AG & TURF	1991510092699066	6319	DRIVE BELT	142.96
03/31/2021	WILTONS OFFICEWORKS	211111PI10124000	6399	SUPPLIES FOR STUDENTS	646.80
03/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#OFX37113 FOLDERS MAN	661.00
03/31/2021	C C CREATIONS LTD	8651000000100000	6999	ART CHARGES	50.00
03/31/2021	C C CREATIONS LTD	8651000000300000	6999	ART	25.00
03/31/2021	C C CREATIONS LTD	8651000000300000	6999	SENIOR SCREEN PRINT TEES:	3,635.00
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	GEO652 -SEDIMENTARY COLLE	54.90
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR TECH II	125.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6	54.88
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HELLERMANN TYTON ELBOW .7	3.92
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR; TECHNICIAN PER HOU	1,626.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MONOSYSTEMS SNAPMARK 500	8.48
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	150.00
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	M0018 MAGNESIUM SULFATE	13.42
03/31/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	14.78
03/31/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	52.92
03/31/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	121.94
03/31/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	3,187.47
03/31/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	3,033.87
03/31/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	514.21
03/31/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	18.41
03/31/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	89.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	91.54
03/31/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	277.70
03/31/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,537.91
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	JNF-TE5 NONFICTION INQUIR	174.75
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-SE51 ZSDISZ 5 BOOK 1	94.75
03/31/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1991410074899048	6299	U/L TAX SCHL BLDG BONDS S	780.00
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	10.56
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	1.40
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	18.94
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	8.69
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
03/31/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
03/31/2021	WILLIAM RAY KAVANAUGH	199136PW00191APS	6412	EXXON 3-20-21	85.39
03/31/2021	ROBERT W MYATT	1991360000122038	6412	F REIM HOUSTON	23.31
03/31/2021	NAPA AUTO PARTS	1991340092299062	6319	BATTERIES, BELTS, SEALS,	1,138.29
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT #9735430 - PENTEL	5.36
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	15820 3M COBAN SELF ADHER	23.31
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2008714 BK BINS GREE	10.39
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM# 085604 PAPER DRAW WH	7.79
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM# 2018461 PAINT CAKES	8.64
03/31/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#022158	22.92
03/31/2021	SPORTS IMPORTS INC	199136GV00391AAA	6397	SHIPPING	107.10
03/31/2021	SPORTS IMPORTS INC	461136GV93491A01	6399	COACHES BOX - XL 18 IN.	445.00
03/31/2021	US MATH RECOVERY COUNCIL	19911100112110RB	6399	ADDITION SUBTRACTION TO 1	24.75
03/31/2021	ACADEMY LTD	1991510092699066	6395	UNIFORM - PANTS NEW GROUN	124.93
03/31/2021	ATMOS ENERGY CORP	1991510010299068	6258	MAR-3044062921	711.59
03/31/2021	BUPPY'S CATERING	2051130F812340EH	6499	3-26-21 E# E26406 BUILD Y	143.90
03/31/2021	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	GALLOON SWEET TEA	7.00
03/31/2021	THE COLLEGE BOARD - SWRO	199113SS00399003	6411	AP PROJ BASED: AP US GOVT	799.00
03/31/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	LAMPS	422.97
03/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	273.35
03/31/2021	GANDY INK	461136OR04299000	6499	NEON GREEN VIOLIN SMALL	190.00
03/31/2021	GNEIL	1991410074399043	6497	SERVICE AWARD PIN/RUBY/EN	474.94
03/31/2021	HAND2MIND, INC.	19911100109110CV	6399	FINGER FOCUS HIGHLIGHTER	22.09
03/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	HARNES STEERING WHEEL A	498.42
03/31/2021	HUGHES SUPPLY INC	1991510092599065	6319	PVC PIPE	31.18
03/31/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	66.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SEALS, ENGINE COVER, LOW	1,024.84
03/31/2021	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS TITLES FOR LIBRAR	883.02
03/31/2021	MARKERBOARD PEOPLE, THE	1991110000122038	6399	DC1116-2X-A SET OF 30 AA	198.00
03/31/2021	PIONEER STEEL & PIPE CO. INC.	1991110000122038	6399	STEEL MATERIALS FOR AMCHS	725.40
03/31/2021	SAM'S CLUB DIRECT	1991230004199041	6399	SUPPLIES FOR ADMIN ~ RPO	37.80
03/31/2021	SAM'S CLUB DIRECT	1991360000199C01	6499	STUDENT APPRECIATION SNAC	870.56
03/31/2021	SAM'S CLUB DIRECT	4611230020299000	6499	CAKE FOR BLACK HISTORY MO	39.97
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	LITTLE 10 PK	10.00
03/31/2021	SPARKLETT/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	31.35
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	2465483 HISTOGRAM NOTES	3.50
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	LIVING AND NON LIVING SCI	7.50
03/31/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS STADIUM LIGH	1,800.00
03/31/2021	VLK ARCHITECTS INC	691581AT041990C6	6629	ARCHITECT & REMIMBURSEABL	19,129.49
03/31/2021	XELLO	2441110000122000	6398	XELLO CUSTOM WEB TRAINING	9,430.33
03/31/2021	AMAZON COM LLC	1991110000122038	6399	DOWLING MAGNETS IRON FILL	29.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	EBOOT DOWEL RODS, 100PK	8.99
03/31/2021	AMAZON COM LLC	1991110000122038	6399	EISCO PROJECTILE LAUNCHER	58.90
03/31/2021	AMAZON COM LLC	1991110000122038	6399	HOLIDAY ESSENCE 300 MNI C	24.99
03/31/2021	AMAZON COM LLC	1991110000122038	6399	MNI HOT GLUE GUN STICKS,	24.98
03/31/2021	AMAZON COM LLC	1991110000122038	6399	REXBETI RPK UTILITY KNIFE	16.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.35
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	RUBBER CHAIR LEGS	9.46
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	AMAZON FELT PENS	7.24
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	CRAZY LOOP STRAWS	12.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	EXPO LOW ODOR - FINE TIP	6.88
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PACON PAPER - WHITE	38.64
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PRE SHARPENED WOOD CASED	4.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	TEACHER STAMP	28.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	FLY GUY PRESENTS SHARKS K	2.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	MR SKETCH CHISLED TIP MAR	12.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PACK OF 128 JABINCO MINI	5.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	SPED MODIFICATIONS TEACHE	8.50
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	STOREX CLASSROOM CADDY AS	15.62
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	1000PCS HOOK AND LOOP DOT	7.98
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	250 PACK COMIC NAME TAG S	7.49
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	9 INCH WHITE PAPER PLATES	14.55
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	BADGE HOLDER WITH METAL C	7.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	DOT MARKERS - 8 COLORS (G	12.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	LEGA PAD - WHITE	11.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	SELF ADHESIVE REINFORCEME	8.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	68-4012 COLOR PENCIL 12CT	22.58
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	BMAG 120 PCS MEAG BUILD B	48.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	DESIRE DELUXE MAG TILES 5	29.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	300 PK 3OZ WHIPT E PAPER C	11.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	FINGER INK PADS 16 COLORS	12.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	SCOTCH HEAVY DUTY SHIP PK	10.99
03/31/2021	AMAZON COM LLC	199111PE201110OW	6399	S&S WORLDWIDE DODGEBALLS,	217.85
03/31/2021	AMAZON COM LLC	199111PK10135032	6499	COME BIEN EAT RIGHT CD (S	15.75
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	CAT CONST TOUGH RIGS 15"	19.99
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	ECR4KIDS 10-DRAWER ROLLIN	49.99
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	GAN 11 M PRO 3X3 SPEED CU	62.66
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	PILOT FRIXION CLICKER ERA	16.99
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	STOREX ACTIVE TILT STOOL,	190.88
03/31/2021	AMAZON COM LLC	199111SS00311003	6399	AVERY SHIPPING ADDRESS LA	4.44
03/31/2021	AMAZON COM LLC	199111SS00311003	6399	CRAYOLA COLORED PENCILS,	21.12
03/31/2021	AMAZON COM LLC	199111SS00311003	6399	DAVE RAMSEY'S ACT YOUR WA	56.94
03/31/2021	AMAZON COM LLC	19911200109990CV	6329	IF I BUILT A SCHOOL	14.47
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	THE ONE AND ONLY IVAN CD	13.99
03/31/2021	AMAZON COM LLC	1991230000199001	6399	6-PACK OF CLEANING CUPS F	9.95
03/31/2021	AMAZON COM LLC	19912300105990RP	6399	STRAIGHT CUT ENVELOPES	18.53
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	20 PIECES GUIDED READING	12.49
03/31/2021	AMAZON COM LLC	19913300110990GP	6399	SNL QUALITY ZIP LOCK RECL	9.99
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	LEGGINGS OVERBUMP - PINK	0.50
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #1881804 - COPPER S	0.56
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	WOMEN EVENING LONG DRESS	0.42
03/31/2021	AMAZON COM LLC	1991410074399043	6399	AMAZON BASICS WIRELESS CO	13.99
03/31/2021	AMAZON COM LLC	1991410074399043	6399	AVERY TRUEBLOCK FILE FOLD	4.97
03/31/2021	AMAZON COM LLC	4611110010711000	6399	FOOTPRINT FLOOR DECAL	26.97
03/31/2021	AMAZON COM LLC	4611110011111000	6399	WESTCOTT SKOL LEFT/RIGHT	23.00
03/31/2021	AMAZON COM LLC	461111S110911000	6329	GOLDILOCKS AND THE THREE	7.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	AFULA BURLAP NATURAL 5 YA	17.98
03/31/2021	AMAZON COM LLC	461111S110911000	6399	STEM MASTER 176 PIECE STE	21.95
03/31/2021	AMAZON COM LLC	4611230010799000	6399	CRICUT SMART JOY BLACK	27.80
03/31/2021	AMAZON COM LLC	4611230010799000	6399	MAGNET HOOKS	7.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	4611230010799000	6399	MODELING CLAY	10.37
03/31/2021	AMAZON COM LLC	4611230010799000	6399	PAPER TRIMMER	26.84
03/31/2021	AMAZON COM LLC	461131S200399000	6399	BOISE FIREWORX COLOR COPY	7.99
03/31/2021	AMAZON COM LLC	461131S200399000	6399	PENTEL ENERGEL DELUXE RTX	20.21
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BW 3/20/2	4.10
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/20/2	6.15
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/18/21	270.00
03/31/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/11/21	580.00
03/31/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 3/19/21	355.00
03/31/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/20/21	180.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SO 3/9/21	180.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 3/16/21	120.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS CK 3/10/21	180.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 2/10/21	170.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SO 3/12/21	180.00
03/31/2021	BLICK ART MATERIALS LLC	199111AR004110FA	6399	00711-3077 BLICKRYLIC STU	9.97
03/31/2021	C C CREATIONS LTD	199111OR201110FA	6399	FREIGHT	20.00
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	226010 - STARFISH 6-8 PLA	109.00
03/31/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	978.00
03/31/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	F REIM WESLACO	80.25
03/31/2021	JANELL CRUM	1991110000124033	6411	M REIM MARCH 2021	9.86
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ACO 2-GANG GRAY METAL SQU	4.26
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 O	156.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CADDY 812M24SM CONDUIT FL	11.94
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH I	690.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR -TECH I	520.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	9,044.28
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABELING CIR	250.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION TESTING CIRC	250.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOWVOLTAGE SINGLE GANG BR	2.36
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT BLANK INSERT - BL	45.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 3/4 BAT WI	6.93
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	2,843.10
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	68.54
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY 3/4	75.52
03/31/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,693.23
03/31/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	78.47



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,742.69
03/31/2021	DEANNE HOLMES	1991215481199021	6411	M REIM MARCH 2021	33.04
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.98
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	BW COPIES MACHINE ID QPYH	45.04
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE BW PRINTS ID	24.64
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	NVOICE CNIN519934IOSH PRI	50.37
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANON LEASE ID 7597H	335.37
03/31/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	74.09
03/31/2021	JOHNSTONE SUPPLY	1991510092599065	6319	COMPRESSOR	697.80
03/31/2021	HEGGERTY PHONEMIC AWARENESS	19911100105110RP	6399	PHONEMIC AWARENESS CURRIC	79.99
03/31/2021	HEGGERTY PHONEMIC AWARENESS	19911100105110RP	6399	SHIPPING	16.00
03/31/2021	NAPA AUTO PARTS	1991340092299062	6319	FILTER, COMPRESSOR OIL, S	71.94
03/31/2021	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	27.36
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT #EL10737 - CRAYOL	103.62
03/31/2021	SCHOLASTIC INC	2051610081134000	6329	25J7 EVERYDAY FEELINGS PA	49.50
03/31/2021	SCHOLASTIC INC	2051610081134000	6329	46J7 LLAMA LLAMA MAD AT M	67.50
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	14136 NON STERILE COTTON	1.43
03/31/2021	AMAZON COM LLC	1991110000122038	6397	SCOTCH VINYL ELECTRICAL T	19.96
03/31/2021	AMAZON COM LLC	1991110000122038	6399	CHENILLE DRAFT WOOD CRAFT	8.48
03/31/2021	AMAZON COM LLC	1991110000122038	6399	IBAYAM SCISSORS, 3PK	47.96
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	OLDEST STUDENT	14.47
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	SHARK LADY	14.57
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	BOSTICH HOLE PUNCH	7.49
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	GUIDED SCIENCE READERS LE	14.32
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PACON PAPER- ROYAL BLUE	23.60
03/31/2021	SCHOOL NURSE SUPPLY INC	205133HE81134000	6399	#17152 HYPOALLERGENCI CLO	49.96
03/31/2021	SCHOOL NURSE SUPPLY INC	2890110081124000	6399	ITEM #61199 KATE SWEENEY	159.00
03/31/2021	SCHOOL SPECIALTY LLC	19911100105110CA	6399	1356612 GLAXE CTL 4 CLASS	227.49
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1597296 SHEET PROTEC	9.55
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1567839 PAINT WTRCLOR	6.88
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1591463 PAIN CAKES PK	15.58
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#407121 MARKERS WASHAB	28.14
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#410375 PRINT PLATE PK	9.42
03/31/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	568.75
03/31/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24466559 NITRILE EXA	607.00
03/31/2021	STEVE WEISS MUSIC INC	199111BD203110FA	6399	ESTIMATED SHIPPING/HANDLI	14.95
03/31/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	SHIPPING	70.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PAPERCODE MAGNET CLIPS	8.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	SCISSORS	7.88
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	WOODEN ABACUS	12.21
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	STEPHANIES PONYTAIL KINDL	5.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	COLORFUL DRY ERASE DOTS C	10.68
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	METALLIC INFLATABLE BEACH	19.98
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PRETEX 6" GOLD AWARD TROP	16.89
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	SYLVANIA 40821 LED 60W	10.65
03/31/2021	AMAZON COM LLC	1991110010925033	6399	PAPER MATE FLAIR FELT TIP	38.36
03/31/2021	AMAZON COM LLC	1991110010925033	6399	PAPER MATE SHARP WRITER M	10.94
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	120 PCS STRONG CERAMIC MA	10.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	30 PACK WHITBOARD CLIPBOA	44.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	CARSON DELLOSA EDUCATIONS	13.28
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	INSPIRED THINKERS - 240 M	41.90
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	PLAY DOH - 36 PACK	24.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	SELF ADHESIVE DOTS	9.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	INVESTIGATOR:OFF THE HOOK	9.00
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	AVERY SHIP ADDRESS LABELS	4.44
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	IRIS USA 5 DWR STG ORGANI	95.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	PAINTING BRUSH SET 10 PK	20.99
03/31/2021	AMAZON COM LLC	19911154102110CH	6399	POST IT SUPER STICKY EASE	43.55
03/31/2021	AMAZON COM LLC	1991116S201110OW	6399	AMAZON BRAND GALLON FOOD	38.04
03/31/2021	AMAZON COM LLC	199111PK10135032	6399	HUGE RAINBOW KITE FOR KID	14.95
03/31/2021	AMAZON COM LLC	199111S210435032	6499	SING ME TO SLEEP: INDIE L	12.98
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	ASTROBRIGHTS COLOR PAPER,	25.35
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	PENDAFLEX 40142 TOP TAB F	22.83
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	SHIPPING	27.49
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	ZILLA REPTILE FOOD MUNCHI	25.98
03/31/2021	AMAZON COM LLC	19911200109990CV	6399	4' CARPET SPOTS MARKERS 3	15.99
03/31/2021	AMAZON COM LLC	199113S681199021	6399	3/4 IN WOODEN CUBES	12.25
03/31/2021	AMAZON COM LLC	1991210081199021	6399	GOLD FOIL BIRTHDAY CARD V	12.95
03/31/2021	AMAZON COM LLC	1991230000199001	6399	DESKTOP EDGE POWER STRIP,	49.98
03/31/2021	AMAZON COM LLC	1991230000399003	6399	YOOBURE 10 SILENT QUARTZ	9.59
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	JUST ASK! BE DIFFERENT, B	14.29
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	PUSH POPS BUBBLE FIDGET S	16.99
03/31/2021	AMAZON COM LLC	19913300109990CV	6399	2 PACK STANDARD TEETH MOD	41.97
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ARMSTRONG CEILING TILES	3.18

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#9023417 WOMEN TRANS	0.47
03/31/2021	AMAZON COM LLC	199136OR00399CFA	6399	D'ADDARIO ZYEX BASS STRIN	169.16
03/31/2021	AMAZON COM LLC	1991410074399043	6399	PENDAFLEX INSERTABLE PLAS	4.67
03/31/2021	AMAZON COM LLC	4611110010711000	6399	BLACK VINLY	10.58
03/31/2021	AMAZON COM LLC	4611110010711000	6399	DANDELIONS/BUTTERFLIES DE	32.97
03/31/2021	AMAZON COM LLC	4611110010711000	6399	VINYL BRILLIANT BLUE	15.82
03/31/2021	AMAZON COM LLC	4611110011111000	6399	BRADY YELLOW FLAG TAPE	21.48
03/31/2021	AMAZON COM LLC	4611110011111000	6399	DONNER MECH METRONOME	35.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	PAPER MATE HANDWRITING TR	29.98
03/31/2021	AMAZON COM LLC	4611230010799000	6399	CHRISTMAS SPECIAL	14.99
03/31/2021	AMAZON COM LLC	4611230010799000	6399	MEAD PRIMARY JOURNALS	73.54
03/31/2021	AMAZON COM LLC	4611230010799000	6399	PACON SUNWORKS MULTICULUT	12.98
03/31/2021	AMAZON COM LLC	4611230010799000	6399	TEN FRAMES	16.98
03/31/2021	AMAZON COM LLC	461131S200399000	6399	POST-IT SUPER STICKY NOTE	17.98
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 2/25/2	4.10
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/25/21	345.00
03/31/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/5/21	90.00
03/31/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/16/21	270.00
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC GH & BH 3/12	880.00
03/31/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/23/21	411.46
03/31/2021	ARBITERSPORTS LLC	199136SO00191AAA	6216	REF AMC SO 3/9/20	290.00
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY CS SB 3/23/21	160.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 3/18/21	220.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 3/23/21	180.00
03/31/2021	BCA ELECTRIC LLC	1991510092599065	6247	REPLACE EXSISTING HIGH BA	13,800.00
03/31/2021	JARRETT BECKHUSEN	199136BB00391AAA	6411	MREIM BECKHUSEN SCOUT	47.94
03/31/2021	BLICK ART MATERIALS LLC	199111AR004110FA	6399	30400-1866 MAYCO JUNGLE G	17.43
03/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	7141610089599000	6399	ITEM # 1369579	211.98
03/31/2021	C C CREATIONS LTD	461136BH93491A03	6399	ART CHARGES	50.00
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	GEO801 - WATER RESIS SOIL	67.97
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 Y	166.60
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH CABLE RUNWAY B	28.84
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH TRIANGULAR SUP	333.04
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION: TERMINATING	26,520.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: KEYS MADE	4.74
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 6 PORT	9.76
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECH- LABOR PER HO	131.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR LEAK AT ADMIN	448.35
03/31/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	6,855.87
03/31/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	62.23
03/31/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	1,994.84
03/31/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	117.36
03/31/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	23.62
03/31/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,690.47
03/31/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	92.90
03/31/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	538.41
03/31/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	17.70
03/31/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	384.81
03/31/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	17.60
03/31/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	18.14
03/31/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	25.04
03/31/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CGROVE	326.94
03/31/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	26.18
03/31/2021	MICAYLA GOODEN	199136GH00191APS	6411	FREIMSANANTONIGHSTATE	65.45
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	JNF-TE4 NONFICTION INQUIR	174.75
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY BW PRINTS ID QKW3	2.45
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE BW PRINTS ID	10.52
03/31/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADEF1042 ULTRABOOST 20 M	675.00
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 2300135 - SKUTT	5.20
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 9728257 - NASCO	98.88
03/31/2021	POWERSCHOOL GROUP LLC	1991530072699TTK	6398	ESCHOOL PLUS INTEGRATION	3,762.72
03/31/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	POOL CHEMICALS	920.80
03/31/2021	SCHOLASTIC INC	2051610081134000	6329	EST.SHIPPING	9.00
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	10315 SNS KINDNESS POSTER	26.96
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	16265 4 PLY NON WOVEN GAU	28.57
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	70208 OMRON 5 SERIES WIRE	72.86
03/31/2021	SCHOOL SPECIALTY LLC	19911100105110CA	6399	411654 UNDERGLAZE 12 COLO	244.39
03/31/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	COINS PLASTIC SET 460 PCS	60.75
03/31/2021	STEVE WEISS MUSIC INC	199111BD203110FA	6399	OWP-V3+SS700EX- OFFWORLD	616.00
03/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	15.90
03/31/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	W-621A ABAS-3 PARENT/PRIM	186.00
03/31/2021	WHOLE MEDICAL SUPPLIES LLC	1991	1311	SHAMROCK LATEX EXAM GLOVE	1,624.00
03/31/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#S3N314444 DOUBLE ZIP	44.60
03/31/2021	CITY OF COLLEGE STATION-PARKS & REC	2881610081199000	6499	UTILITIES FOR KELLI ROBIN	-495.56

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMERICAN OVERHEAD DOOR CO	1991510092599065	6247	OVERHEAD DOOR REPAIRS AT	299.00
03/31/2021	APPLE INC	199111SS00311003	6397	IPAD 10.2 WIFI 32GB	1,495.00
03/31/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854, DATES OF SER	1,260.26
03/31/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	COMPRESSOR	233.16
03/31/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	92.50
03/31/2021	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	OFFICER CAMP DEPOSIT	500.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	W-1425 CABLE; 30FT (9.14M	85.00
03/31/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	SERVICE CALL FOR WATER HE	370.00
03/31/2021	FASTSERV SUPPLY INC	1991340092299062	6319	CLAMPS, WELL NUTS AND BUT	157.73
03/31/2021	FEDERAL EXPRESS CORPORATION	1991110000123031	6399	RETURN SHIPPING 4 POUND	4.67
03/31/2021	FRATRIS DOMINIK	2881610081199000	6499	RENT FOR: KEITH ROGERS OV	3,750.00
03/31/2021	XIANGYI FU	199136SP00399C03	6216	DEBATE TOURNAMENT JUDGE O	75.00
03/31/2021	GANDY INK	461136OR04299000	6499	YELLOW VIOLIN SHIRTS SMAL	206.25
03/31/2021	HAND2MIND, INC.	19911100111110SC	6399	4260B FRAX TILES BLANK	33.90
03/31/2021	HERITAGE @ DARTMOUTH	2881610081199000	6499	RENT FOR: LINDA TUCKER OV	1,206.00
03/31/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	614.47
03/31/2021	JASONS DELI	8651000000300000	6999	RPO FOR FOOD FOR MEETINGS	157.86
03/31/2021	JASONS DELI	6915810074899050	6499	DELIVERY GRATUITY	10.00
03/31/2021	JASONS DELI	199136UL00399C03	6499	FOOD FOR UIL DISTRICT MEE	203.53
03/31/2021	JOHNSON SUPPLY	1991510092599065	6319	RELIEF VALVE	224.02
03/31/2021	KESCO SUPPLY INC	2421350011199000	6349	SMALLWARES	452.50
03/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	4611110000111000	6499	BREAKFAST OF CHAMPIONS	1,856.25
03/31/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100109110CV	6399	MAGNETIC COLOR MAZE ITEM#	24.99
03/31/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	4611110011011000	6397	BUILDING SUPPLIES	1,000.00
03/31/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	63.05
03/31/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110ET	6396	NEWBIE PACKAGE	90.00
03/31/2021	ORIENTAL TRADING COMPANY INC	461111S110911000	6399	SHIPPING	13.40
03/31/2021	ORIENTAL TRADING COMPANY INC	461111S110911000	6399	SOLID COLOR BOOK BINS- TU	74.65
03/31/2021	PETTY CASH-CSHS 003	199136NP00399C03	6499	BLUE BAKER 2-10-21	34.57
03/31/2021	PETTY CASH-CSHS 003	461136CH00399000	6499	CASA DA BRASIL 2-6-21	49.50
03/31/2021	SAM'S CLUB DIRECT	1991110004223031	6399	POSTITIVE REINFORCEMENT F	126.16
03/31/2021	SAM'S CLUB DIRECT	19911100043110WB	6399	***RPO***	92.15
03/31/2021	SAM'S CLUB DIRECT	199111VR202110CG	6399	DIXIE CUPS FOR WATER COOL	32.34
03/31/2021	SAM'S CLUB DIRECT	1991410074499044	6399	SUPPLIES	38.44
03/31/2021	SAM'S CLUB DIRECT	461136BV00199000	6499	RPO FOOD PURCHASES FOR CA	921.60
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	THE WORD COLLECTOR - 0617	4.50
03/31/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	PROCESSING FEE	2.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	FORMS OF ENERGY	20.00
03/31/2021	TEACHER SYNERGY LLC	19911100107110PC	6399	WEATHER SCIENCE INTERACTI	7.50
03/31/2021	TECHLAND HOUSTON	19911100003110CA	6397	SHIPPING	170.85
03/31/2021	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	TINA SANANGELO	109.00
03/31/2021	THED EASLEY'S INC	1991510092599065	6269	CRANE RENTAL FOR AC INSTA	1,842.00
03/31/2021	XELLO	1991310081199025	6398	XELLO CUSTOM WEB TRAINING	17,031.24
03/31/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	WIRELESS BUTTON KIT- TRAN	923.76
03/31/2021	AMAZON COM LLC	1991110000122038	6399	20PK WOOD RULERS	8.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	CHAIR	69.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	ASTROBRIGHT PAPER	16.75
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	BINDER POCKETS	18.98
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	DINO FIRE CLICKER	12.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	HEAVY DUTY STAPLER	19.38
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PACON PAPER- RED	26.00
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	STICKERS	4.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	WHITE BOARD FOR DESK	20.60
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	POPCORN KERNALS	57.00
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	RED RIDING HOOD	6.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	EO OUT 24 PCS MESH ZIPPER	14.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	MAGNETIC CIPS 20 PACK HOO	10.95
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	MOVIE NIGHT HANGING PAPER	12.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	WHITE BOARD FOR DESK 12X1	19.95
03/31/2021	AMAZON COM LLC	1991110010925033	6399	HORIECHALY SCRATH AND SNI	11.67
03/31/2021	AMAZON COM LLC	1991110010925033	6399	HORIECHALY SMELLY STICKER	11.97
03/31/2021	AMAZON COM LLC	1991110010925033	6399	RICHARDY I HAVE WHO HAS P	11.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASIC CLEAR THERMA	21.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	BIRTHDAY CROWNS - 30 PACK	9.38
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	EMIDO BUILDING BLOCKS - 1	3.84
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	PACON SUPER BRIGHT SENTEN	7.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	THERMAL LAMINATING POUCHE	32.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	ARTEZA SRY ERASE BLUE 36P	13.44
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	AVERY 5160 EASY ADDRESS L	20.11
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	LEWO WOODEN BLKS	12.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	PAPER MATE FLAIR FELT TIP	14.79
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS JEFF KINNEY? PAPER	5.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS STEVE JOBS? PAPERB	5.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	199111EH04111041	6399	PAPER MATE FLAIR FELT TIP	19.18
03/31/2021	AMAZON COM LLC	199111PE2011100W	6399	CHAMPION SPORTS BADMINTON	99.98
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	BLUE SUMMIT SUPPLIES 100	39.99
03/31/2021	AMAZON COM LLC	199111SE00111001	6399	LORELL 16873 2-DRAWER MOB	76.15
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	HOOT	32.00
03/31/2021	AMAZON COM LLC	19911200202990CG	6329	MARLEY DIAS GET IT DONE:	12.88
03/31/2021	AMAZON COM LLC	1991210081199021	6399	RETRACTABLE BADGE CLIP, 1	9.99
03/31/2021	AMAZON COM LLC	1991230000199001	6399	DESCALER (2 PACK, 2 USES	13.89
03/31/2021	AMAZON COM LLC	1991310000399003	6399	AVERY INKJET PRINT OR SEA	15.95
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	EMIDO BUILDING BLOCKS - 1	11.15
03/31/2021	AMAZON COM LLC	19913100110990GP	6399	WHILD BABY DINOSAUR STUFF	21.99
03/31/2021	AMAZON COM LLC	19913300109990CV	6399	HAIR COMB 5" POCKET SIZE	9.15
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	WOMENS LONG SLEEVELESS FL	1.61
03/31/2021	AMAZON COM LLC	199136OR00399CFA	6399	D'ADDARIO KAPLAN BASS STR	179.99
03/31/2021	AMAZON COM LLC	199136UL00399C03	6399	ZEBRA PEN Z-GRIP RETRACTA	37.62
03/31/2021	AMAZON COM LLC	199136UL00399C03	6499	NABISCO SAVORY CRACKER VA	6.98
03/31/2021	AMAZON COM LLC	1991410074399043	6399	SMEAD FILE FOLDERS MAROON	20.96
03/31/2021	AMAZON COM LLC	1991510092699066	6395	RUBBER BOOTS FOR GROUNDS	319.42
03/31/2021	AMAZON COM LLC	4611110010711000	6399	VINYL YELLOW GREEN	18.42
03/31/2021	AMAZON COM LLC	461111S110911000	6399	9 PCS MINI PAPER PUNCHES	22.99
03/31/2021	AMAZON COM LLC	461111S110911000	6399	AMAZON BASIC FILE FOLDERS	16.49
03/31/2021	AMAZON COM LLC	461111S110911000	6399	REALLY GOOD STUFF DURABLE	32.24
03/31/2021	AMAZON COM LLC	4611230010799000	6399	INFLATABLE BEACH BALLS	19.94
03/31/2021	AMAZON COM LLC	461131S200399000	6399	CURIOSITIES OF PARIS	22.95
03/31/2021	AMAZON COM LLC	461131S200399000	6399	USB MICROPHONE	17.99
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/17/2	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/13/21	4.10
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 3/12/21	4.10
03/31/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/13/21	550.00
03/31/2021	ARBITERSPORTS LLC	199136CK00391AAA	6216	REF CS CK 3/10/21	355.00
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS BH & GH 3/	4.10
03/31/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 3/23/21	310.00
03/31/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 3/5/21	140.00
03/31/2021	CHAD R BRUGGMAN	199136PW00191APS	6412.FEE	CLEBURNE ISD 3-12-21	105.00
03/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#OFX37013 MANILA FOLD	472.00
03/31/2021	C C CREATIONS LTD	199136SO00391AAA	6497	SOCCER CREST TAGS - PLAYO	50.00
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	GEO670 - METAMORPHIC COLL	54.90



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	1,359.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	EATON 2-GANG STAINLESS ST	4.23
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	1,792.50
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR: TECH I	195.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION TERMINATING	260.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: CONDUIT 4	123.65
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 2" WALL MO	12.75
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MINI-COM 3.5MM ST	59.96
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT SURFACE MOUNT BOX	8.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT-JP2 J-HOOKW/HAMME	149.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PATCH CABLE CAT6A 10' BLU	17.88
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECH LABOR PER HOU	600.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SIGMA ELECTRIC 1 GANG WEA	4.64
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TAYMAC 1 GANG WEATHERPROO	7.99
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO - 1/2 RIP TIE WRAP	7.00
03/31/2021	BRIAN DAHLEM	1991340092299062	6399	TXDEPTSAFETY 3-24-21	25.00
03/31/2021	DECKER EQUIPMENT INC	1991510092599065	6319	SIGN POLES D.W. USE	374.34
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	A0009 ACETONE	20.88
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	GP5075 STIRRING RODS	8.20
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	H0002 HEXANES	32.67
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	H0008 HYDEROGEN PEROXIDE	49.60
03/31/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	476.49
03/31/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	208.36
03/31/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	20.97
03/31/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	119.22
03/31/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,726.29
03/31/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,419.61
03/31/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	2,027.21
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-SE41 SERIES 4 BOOK 1	94.75
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-SE52 SERIES 5 BOOK 2	94.75
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-TE41 SERIES 4 BOOK 1	519.75
03/31/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,140.72
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	506.86
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	0.17
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
03/31/2021	HEGGERTY PHONEMIC AWARENESS	19911100105110RP	6399	BRIDGE THE GAP: HEGGERTY	119.98
03/31/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	CHAMPRO HB-ACTIVE POCKET	207.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	UA1305775WHT MENS LOCKER	184.00
03/31/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	MEDICAID ADMINISTRATION	1,539.78
03/31/2021	POWERSCHOOL GROUP LLC	1991530072699TTK	6398	ACTIVE DIRECTORY INTEGRAT	3,762.72
03/31/2021	POWERSCHOOL GROUP LLC	1991530072699TTK	6398	DATA WARHOUSE SOFTWARE LI	49,472.80
03/31/2021	POWERSCHOOL GROUP LLC	1991530072699TTK	6398	INTEGRATION SERVER SOFTWA	6,131.84
03/31/2021	REALLY GOOD STUFF INC	19911100105110RP	6399	CARPET MARK IT 6 COLORS	19.99
03/31/2021	REALLY GOOD STUFF INC	19911100105110RP	6399	NUMBER 1-10 + 0-20 DRY ER	29.99
03/31/2021	SCHOOL NURSE SUPPLY INC	205133HE81134000	6399	EST SHIPPING	-13.65
03/31/2021	SCHOOL NURSE SUPPLY INC	2890110081124000	6399	SHIPPING CHARGES	-14.63
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM# 2018465 PAINT CAKES	48.65
03/31/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE K VIOLE	136.95
03/31/2021	PAIGE SORRELLS	199136GH00191APS	6411	FREIMSANANTONGHSTATE	48.98
03/31/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-253C REEL-4 EXAMINER R	236.00
03/31/2021	AFRICAN AMERICAN NATIONAL	1991410074799047	6399	SILVER SPONSORSHIP 2021	1,000.00
03/31/2021	ALERT SERVICES INC	199136TN00391AAA	6399	552001 BOSU ELITE	179.95
03/31/2021	ATMOS ENERGY CORP	2421510010299000	6258	MAR-3044062921	23.52
03/31/2021	ATMOS ENERGY CORP	1991510004199068	6258	MAR-3044086272	5,488.76
03/31/2021	BLACK ROCK TECHNOLOGY GROUP	4611110010411000	6397	SUP BEETLECASE - BLUE	920.00
03/31/2021	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199136GG00391AAA	6412.FEE	ENTRY CSHS GG BRENHAM 3/8	220.00
03/31/2021	CHICK-FIL-A-HWY 6 LOCATION	4611230010199000	6499	REGULAR CHICKEN SANDIWCH	150.12
03/31/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR EUGENE THO	301.66
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	0A-1056-0129 HS200R BACKS	145.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	0A-1056-0156 BACKUP PUSHB	446.00
03/31/2021	DAKTRONICS INC	199136NA00191AAA	6399	T7060 60" X 22" T7000 SER	5,304.00
03/31/2021	DEMCO INC	19911200105990RP	6399	LIBRARY SUPPLIES	405.61
03/31/2021	XIANGYI FU	199136SP00399C03	6216	DEBATE JUDING ON 2/3/21 &	75.00
03/31/2021	HAND2MIND, INC.	19911100109110CV	6399	NUMBER LINE FLOOR MAT SKU	32.29
03/31/2021	HAND2MIND, INC.	211111PI10124000	6399	399PISK-SUPPLIES, PARENTA	1,091.84
03/31/2021	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	Q#49003 EDUC MATERIALS FO	362.95
03/31/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	137.71
03/31/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	298.81
03/31/2021	NATIONAL DEBATE COACHES ASSOCIATION	199136SP00199C01	6495	MEMBERSHIP FEES FOR NDCA	50.00
03/31/2021	OFFICE DEPOT INC	205161OF812340EH	6399	#8461 EHS TUCKER	524.22
03/31/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110ET	6396	MEMBERSHIPS 3 TEACHERS &	90.00
03/31/2021	SAM'S CLUB DIRECT	199111AR043110FA	6399	SCULPTURE SUPPLIES FOR AR	50.90
03/31/2021	SAM'S CLUB DIRECT	19911300043990WB	6399	***RPO***	92.15
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	NGK - BLACK BIOGRAPHIES	12.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	SCHOLASTIC BOOK CLUB INC	4611230010799000	6399	NGK - COOL ANIMALS	27.50
03/31/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC PARTS	80.64
03/31/2021	TECHLAND HOUSTON	19911100003110CA	6397	LIGHT REPAIRS AND REPLACE	2,808.00
03/31/2021	TEXAS CUTTING AND CORING	2051330011134C00	6299	Q#169988 SC CORING PORTIO	232.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	DENISE GARY	109.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	HEATHER JANKOWSKI	109.00
03/31/2021	TEXAS LIBRARY ASSOCIATION	2550130081124000	6498	MICHELLE SKOW	89.00
03/31/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS STADIUM LIGH	1,800.00
03/31/2021	WALMART COMMUNITY/GEMB	1991210088123031	6399	#55 CO/SPED CELEYA	205.68
03/31/2021	ALPHAGRAPHICS	7141610089599000	6399	500 INCIDENT REPORTS CARB	68.00
03/31/2021	AMAZON COM LLC	1991110000122038	6397	EISCO LABS PREM WIMSHURST	148.49
03/31/2021	AMAZON COM LLC	1991110000122038	6399	ELECTROSTATICS KITS, 7PCS	34.72
03/31/2021	AMAZON COM LLC	1991110000122038	6399	HERSHEYS MILK CHOCOLATE C	64.66
03/31/2021	AMAZON COM LLC	19911100104110SV	6399	FLUORESCENT LIGHT FILTERS	21.99
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	BEFORE THEY WERE AUTHORS	12.79
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	BIG BAD	14.69
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	FACTS VS. OPINIONS	14.84
03/31/2021	AMAZON COM LLC	19911100105110RP	6399	RUSH HOUR LOGIC GAME	21.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	FLAIR FELT TIP PENS	19.33
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	KANOODLE BRAIN GAME	12.97
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	MR. PEN PENCIL TOP ERASER	5.45
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PAPER MATE GEL PENS	14.46
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	PAPER MATE MECHANICAL PEN	4.49
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	WIRELESS DOORBELL	13.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6399	YEARLY KRAFT DESK CALEND	7.99
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	GRAPE SYRUP	49.74
03/31/2021	AMAZON COM LLC	19911100107110PC	6499	LIME SYRUP	29.50
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	THERE WAS AN OLD LADY WHO	7.98
03/31/2021	AMAZON COM LLC	19911100109110CV	6329	YOU DONT WANT A DRAGON KI	9.99
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	500 PIECES PAPER FASTENER	9.49
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	60 ROLLS WASHI TAPE SET	15.39
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	ADHESIVE MAGNETS FOR CRAF	19.10
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	HOLLYWOOD MOVIE THEME PHO	19.95
03/31/2021	AMAZON COM LLC	19911100109110CV	6399	PLAY DOH MODELING COMPOUN	49.98
03/31/2021	AMAZON COM LLC	1991110010925033	6399	HEDBANZ GAME	14.92
03/31/2021	AMAZON COM LLC	1991110010925033	6399	TWO POCKET FOLDERS 50 PAC	16.99
03/31/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES 9X11 D	59.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	MEASURING UP BK	11.49
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	PICASSO TILES PTB120PCS S	25.00
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	POST-IT NOTES 3X3 LINED	14.99
03/31/2021	AMAZON COM LLC	19911100111110SC	6399	STEM MASTER 176 PCS STEM	21.95
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	ASTROBRIGHT MEGA COLLECTI	16.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	AVERY ADDRESS LABELS 1"X2	8.98
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	AVERYLU 500 PC TOY BLDG B	15.99
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	ELMERS GLUE-ALL GALLON	14.98
03/31/2021	AMAZON COM LLC	19911100112110RB	6399	EXPO 1884309 LOW-ORDER DR	5.79
03/31/2021	AMAZON COM LLC	19911154102110CH	6399	X-ACTO PRO PENCIL SHARPEN	32.87
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS KOBE BRYANT? PAPER	4.99
03/31/2021	AMAZON COM LLC	1991115E203110PT	6399	WHO IS NIKOLA TESLA? PAPE	4.99
03/31/2021	AMAZON COM LLC	199111PK10135032	6399	CAMEL CROWN CAMPING DOME	63.99
03/31/2021	AMAZON COM LLC	199111PK81132032	6399	FLASH FURN KIDS BLACK FOL	63.98
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	CRAYOLA ULTRA-CLEAN WASHA	22.62
03/31/2021	AMAZON COM LLC	199111SC00111001	6399	SEACHEM FLOURISH EXCEL BI	31.56
03/31/2021	AMAZON COM LLC	199113S681199021	6399	FOAM SHEET ASSORTED COLOR	14.99
03/31/2021	AMAZON COM LLC	1991210081199021	6399	MCCAFE DECAF KCUPS	48.93
03/31/2021	AMAZON COM LLC	1991210081199021	6399	MCCAFE KCUP	35.99
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER#0550641 SOLID CHARM	0.48
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER #112-9324600-63578	21.32
03/31/2021	AMAZON COM LLC	199136DM00399CFA	6399	SHIPPING ORDER#9023417	0.16
03/31/2021	AMAZON COM LLC	199136OR00399CFA	6399	RAUBAY 70.8IN PROFESSIONA	139.99
03/31/2021	AMAZON COM LLC	199136UL00399C03	6499	NABISCO FUN SHAPES VARIET	6.98
03/31/2021	AMAZON COM LLC	4611110010711000	6399	VINYL PURPLE	14.88
03/31/2021	AMAZON COM LLC	461111S110911000	6399	CARLISLE COMFORT CURVE WA	15.15
03/31/2021	AMAZON COM LLC	461111S110911000	6399	EDUCATIONAL INSIGHTS FRID	21.57
03/31/2021	AMAZON COM LLC	461111S110911000	6399	LABUK PENCIL POUCH 3 RING	59.94
03/31/2021	AMAZON COM LLC	461111S110911000	6399	POST IT SUPER STICKY TABL	23.67
03/31/2021	AMAZON COM LLC	461111S110911000	6399	WOODEN PUZZLES FOR TODDLE	19.99
03/31/2021	AMAZON COM LLC	4611230010799000	6399	EXPO LOW ORDOR MARKERS	23.54
03/31/2021	AMAZON COM LLC	4611230010799000	6399	GLOW STICKS	10.95
03/31/2021	AMAZON COM LLC	4611230010799000	6399	HAND SANITIZER GEL	47.96
03/31/2021	AMAZON COM LLC	4611230010799000	6399	LAPTOP MOUSE	12.99
03/31/2021	AMAZON COM LLC	4611230010799000	6399	VELCRO DOTS	10.62
03/31/2021	AMAZON COM LLC	461136S400399000	6399	BANANA BOAT SUNSCREEN SPR	74.24
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 3/16/2	4.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SO 3/9/21	6.15
03/31/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS CK 3/10/21	8.20
03/31/2021	ARBITERSPORTS LLC	199136CK00191AAA	6216	REF AMC CK 3/16/21	160.00
03/31/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC GH & BH 3	8.20
03/31/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 3/25/21	200.00
03/31/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL NEW BREAKER AND D	950.00
03/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	.32 CALIBER BLANK SHELLS	324.75
03/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	7141610089599000	6399	ITEM # 1179286	161.98
03/31/2021	C C CREATIONS LTD	8651000000100000	6999	2021 JUNIOR POWDERPUFF SH	365.40
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	228494 - PS PIG 5-7 PLAIN	1,728.00
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	651297 - DFRAME AQUATIC N	209.57
03/31/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	651344A - 16 X 19IN AQUAT	48.21
03/31/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	FUELREIMRAYMONDVILLE	65.36
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	68.60
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	770.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 ORANG	168.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	1,461.88
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HELLERMANN TYTON TSR1 3/4	19.25
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR RATE FOR REMOVAL OF	120.00
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: CALKING,S	12.50
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT WHITE	1.80
03/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY1 3/	97.98
03/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPLACEMENT OF FAULTY VAL	922.00
03/31/2021	FLINN SCIENTIFIC INC	199111SC00311003	6399	S0037 SODIUM ACETATE	28.54
03/31/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI11299000	6329	FOLLET BOOK FAIR SPRING P	5,392.99
03/31/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	314.03
03/31/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	69.57
03/31/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	88.83
03/31/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	21.30
03/31/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	11.79
03/31/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,713.88
03/31/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	132.13
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	224.60
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-TE42 SERIES 4 BOOK 2	519.75
03/31/2021	THE GREAT BOOKS FOUNDATION	4101110099911063	6321	PRS-TE51 SERIES 5 BOOK 1	519.75
03/31/2021	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#K21400 21400 KLEENEX	710.60
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	12.03

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	3.38
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	45.48
03/31/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE BW PRINTS ID	6.81
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM BW PRINTS ID	21.64
03/31/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE BW PRINTS ID	41.02
03/31/2021	RODNEY MARTINE	1991360000322038	6412	F REIM HOUSTON	9.71
03/31/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 9740684 - PENTE	11.37
03/31/2021	PEARSON ASSESSMENTS	2240310088123000	6396	A103000157866 DIGITAL ASS	4,514.00
03/31/2021	SCHOLASTIC BOOK FAIRS - 10	4611120010599000	6329	BOOKFAIR 3/1/21-3/5/21	7,029.13
03/31/2021	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	89463 FINGER TIP PULSE OX	40.04
03/31/2021	SCHOOL SPECIALTY LLC	19911100104110SV	6399	ONLINE CART# 7794104515 C	147.79
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2008712 BK BINS PURP	10.39
03/31/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITM#1494505 PAINT CAKES S	10.13
03/31/2021	SCHOOL SPECIALTY LLC	19911150102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.95
03/31/2021	SCHOOL SPECIALTY LLC	19911150102110CH	6399	ITEM #190-0227 SAND WHITE	6.10
03/31/2021	SCHOOL SPECIALTY LLC	1991116S201110OW	6399	#081902 SMART HARDWOOD ME	55.80
03/31/2021	SCHOOL SPECIALTY LLC	1991116S201110OW	6399	#1293019 PORCELAIN STREAK	20.76
03/31/2021	SPORTS IMPORTS INC	461136GV93491A01	6399	SHIPPING	100.00
03/31/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24466561 NITRILE EXA	607.00
03/31/2021	TK SALES	1991510092499064	6299	MISTER REPAIR	62.60
03/31/2021	TING LIN	2421000010800000	5751	REFUND STUDENT MEALS	-222.65
04/07/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	ROYCE THOMAS SERVICE	175.00
04/07/2021	AMBROSIA WATER LLC	4611230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
04/07/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	MAR TECH PHONE SRV	849.79
04/07/2021	CHICK-FIL-A-HWY 6 LOCATION	199136YB00399C03	6499	MEALS FOR PICTURE DAY SUP	217.00
04/07/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	199.88
04/07/2021	DEMCO INC	1991120000199001	6399	COZY READS BOOKMARKS	9.02
04/07/2021	DEMCO INC	19911200112990RB	6399	WG13598430 OVERSIZE ECO B	192.73
04/07/2021	DEMCO INC	19913300112990RB	6249	W13723240 ULTRA AGGRES. L	61.83
04/07/2021	FACTORY BUILDER STORES	1991510092599065	6639	WASHING MACHINE AND DRYER	1,179.00
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	117-182 TROPICAL TOES ( 1	79.49
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	147-250 RUNNER (250 PC.)	28.25
04/07/2021	FITNESS FINDERS	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	28.00
04/07/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#52JE62 3M MASKING TA	320.00
04/07/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE23 DURACELL PROCE	294.00
04/07/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE24 DURACELL PROCE	130.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	ANAIS GUTIERREZ	1991	2119	REISSUE	124.63
04/07/2021	HAND2MIND, INC.	1991110011024033	6399	IN84688 - VERSATILES MATH	59.49
04/07/2021	HAND2MIND, INC.	1991110011024033	6399	IN90870 - VERSATILES MATH	59.49
04/07/2021	HOME DEPOT CREDIT SERVICES	199136OR00399CFA	6397	MODEL#DF60R8200DG SAMSUNG	1,148.00
04/07/2021	HOUGHTON MIFFLIN	19911300111990SC	6411	ESTIMATED SHIPPING/HANDLI	25.54
04/07/2021	JASONS DELI	1991135481199021	6499	RUNNING PO FOR MEALS	81.81
04/07/2021	JM PORTABLE BUILDINGS LLC	4611235110999000	6397	8X10 PORTABLE SHED FOR CR	2,258.00
04/07/2021	KURZ & CO	2421350010799000	6341	BREAD FOR VARIOUS SCHOOLS	237.54
04/07/2021	KURZ & CO	2421350010999000	6341	BREAD FOR VARIOUS SCHOOLS	198.10
04/07/2021	GRAYSON LAKERS	1991	2119	REISSUE	109.26
04/07/2021	LEGACY ACE HARDWARE	1991510092699066	6319	ZIP TIES	49.13
04/07/2021	PETTY CASH-AMCHS	461131S600199000	6499	HEB 12-6-2020	17.61
04/07/2021	PETTY CASH-RIVERBEND ELEMENTARY	19912300112990RB	6399	LOWES 2-4-21	13.80
04/07/2021	PIZZA HUT	2421350000399000	6341	PIZZA INVOICES FOR VARIOU	3,305.10
04/07/2021	READFIELD MEATS INC	1991130000122038	6499	LUNCHES FOR PROF DEV/STAF	29.34
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	235/80R16 12PLY TRAILER T	475.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	3" U-BOLT KIT	30.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	BRAKE AWAY KIT FOR TRAIL	30.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	TANDEM HANGER KIT 7K	89.00
04/07/2021	SCHOLASTIC BOOK CLUB INC	461111S110911000	6329	SMART WORD SCIENCE READER	13.50
04/07/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	52.00
04/07/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	BEVANS + 3 STUDENTS	250.00
04/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#1463 CTE/AMCHS MARLO	221.73
04/07/2021	UIL MUSIC REGION 8	199136BD00399CFA	6412	100-CONCERT BAND-SUB NON-	480.00
04/07/2021	WEX BANK	1991360000322038	6412	1010 CLINKSCALES 3/14	54.26
04/07/2021	ALYSSA YORK	1991	2119	REISSUE	63.73
04/07/2021	ALPHAGRAPHICS	199136TN00191AAA	6399	ADDITIONAL PHYS EXAM FORM	10.00
04/07/2021	ALPHAGRAPHICS	199136TN00191AAA	6399	FLYER #5 4/0 ON 24# BOND	190.00
04/07/2021	ALPHAGRAPHICS	199136TN00391AAA	6399	FLYER#3 4/0 ON 24# BOND	95.00
04/07/2021	ALPHAGRAPHICS	199136TN00391AAA	6399	PHYSICAL EXAMS PACKET #1	255.00
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	PENCIL SHARPENER	11.89
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	SHIPPING	8.00
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	BETTER OFFICE PRODUCTS BL	23.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	PRESSMAN CHECKERS GAME	8.35
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	A UNICORN HELPED ME BUILD	12.95
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	ISH	9.99
04/07/2021	AMAZON COM LLC	199136CL00391C03	6399	ESTIMATED SHIPPING/HANDLI	3.61



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	AMAZON COM LLC	4611110010711000	6399	MOLLY AND THE TWIN TOWERS	31.80
04/07/2021	AMAZON COM LLC	461111S110911000	6399	INSECT LORE BUTTERFLY GA	32.40
04/07/2021	AMAZON COM LLC	461111S110911000	6399	MELISSA AND DOUG BEAD SEQ	23.76
04/07/2021	AMAZON COM LLC	461111S110911000	6399	SHARPIE PERMANENT MARKERS	17.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	VVAAQ MULTICOLOR FIDGET T	6.88
04/07/2021	AMAZON COM LLC	4611230010799000	6399	SNOWCONE HOLDER	27.90
04/07/2021	AMAZON COM LLC	4611230010799000	6399	UTILITY CART	139.99
04/07/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC CK 3/12/2	4.10
04/07/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/25/21	6.15
04/07/2021	AVINEXT	19911100105110RP	6397	EROGOTRON YES24 CART	2,178.00
04/07/2021	AVINEXT	19911100111110SC	6397	EROTRON YES 36 CART	2,538.00
04/07/2021	AVINEXT	1991210088123031	6396	3812UT#ABA HP DRAGONFL	1,749.00
04/07/2021	STEPHEN BENEDICT	199136BH00391APS	6411	FUELREIMSANANTONSTATE	58.88
04/07/2021	STEPHEN BENEDICT	199136BH00391APS	6411	HOTELREIMSANANTOSTATE	85.34
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-9507 BLICK WC BLOCK	5.93
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40422-0046 BLICK READY CU	73.75
04/07/2021	C C CREATIONS LTD	199136DM00399CFA	6399	PAS608BLK 92 S608 PA L/S	37.65
04/07/2021	C C CREATIONS LTD	199136DM00399CFA	6399	PAS608BLK92 S608 PA L/S W	69.30
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1874 CLOSING THE DIS	75.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1947D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1953D MATHEMATICS S	35.00
04/07/2021	ENTERPRISE RENT A CAR	199136CY00191AAA	6412	RENTAL AMC GYM KINGWOOD 3	52.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP5947 - MAKE YOUR OWN CO	56.61
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8882 - REACTIVE DYE, RO	28.26
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	H0002 - HEXANES, REAGENT,	43.56
04/07/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	349.38
04/07/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	21.25
04/07/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR CSMS	272.08
04/07/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	20.14
04/07/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,425.24
04/07/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,908.48
04/07/2021	LOWES HOME CENTERS INC	1991340092299062	6319	FLAT IRON, L BRACKETS AND	38.53
04/07/2021	LOWES HOME CENTERS INC	199136DM00399CFA	6399	** RPO ** FOR STAGE PAINT	237.16
04/07/2021	MONOGRAMS & MORE	1991530072699TTK	6399	ART CHARGES	20.00
04/07/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	5,081.10
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	DANCE PARTY DVD 5912	18.86
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	TY'S ONE MAN BAND DVD 805	37.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	ST THOMAS EARLY LEARNING CENTER	266111VR99999048	6399.PNP	SNEEZE GUARD 45" X 32" (A	144.99
04/07/2021	ST THOMAS EARLY LEARNING CENTER	266111VR99999048	6399.PNP	UV LIGHT SANITIZER WANDS	559.96
04/07/2021	TK SALES	1991510092599065	6319	HAND DRYERS	1,878.75
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6249	LABOR TO REPLACE LAMPS AN	2,077.50
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11476 CHAVEZ	210.00
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6249	LABOR TO REPLACE BALLAST	3,547.50
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6249	LABOR TO REPLACE LAMPS AN	5,510.00
04/07/2021	CHRIST UNITED METHODIST CHURCH	1991110000411004	6497	CVHS GRADUATION VENUE MAY	1,000.00
04/07/2021	DEMCO INC	1991120000199001	6399	LEAGUE OF EXTRAORDINARY W	18.04
04/07/2021	ENTECH SALES & SERVICE INC	1991510092599065	6269	BOILER RENTAL FOR CSMS	11,134.89
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11959 HLSR	80.00
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE \$178-11956 HLSR	80.00
04/07/2021	FITNESS FINDERS	4611110010811000	6399	24" LANDYARD 100 COUNT	42.00
04/07/2021	JULIA ANN FREUDENBERFER	1991	2119	REISSUE	63.73
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11802 CYPRE	264.00
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11997 FLORES	40.00
04/07/2021	PETTY CASH-AMCHS	199111SC00111001	6399	HEB 1-20-21	32.67
04/07/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	SHIPLEY 3-4-21	34.00
04/07/2021	PIZZA HUT	2421350000199000	6341	PIZZA INVOICES FOR VARIOU	4,347.00
04/07/2021	PIZZA HUT	2421350011199000	6341	PIZZA INVOICES FOR VARIOU	289.80
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	2" RED LED ROUND LIGHT	8.40
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	CONSPIRACY TAPE	40.00
04/07/2021	RUDDER ATHLETICS	199136CY00391APS	6412.FEE	ENTRY CSHS GYM RUDDER 4/1	250.00
04/07/2021	SCANTRON CORPORATION	199111SS00311003	6399	882-E LOVAS	303.00
04/07/2021	SCANTRON CORPORATION	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	24.25
04/07/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	LITTLES 10 BOOK PACK # 07	30.00
04/07/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	PROTECTING OUR ENVIRONMEN	11.50
04/07/2021	SCHOLASTIC BOOK CLUB INC	461111S110911000	6329	THE SHADOW CHILDREN PACK	34.50
04/07/2021	SKILLS USA TEXAS DIST 7	1991360000322038	6412	SKILLSUSA TEXAS LEADERSHI	1,600.00
04/07/2021	TIVA	1991110000122038	6495	AFFILIATE MEMBERSHIP: AC	20.00
04/07/2021	TIVA	1991110000322038	6495	TIVA YEARLY MEMBERSHIP -	275.00
04/07/2021	WEX BANK	1991360000122038	6412	1001 PARSI 3/5	31.88
04/07/2021	WEX BANK	1991360000322038	6412	1010 CLINKSCALES 3/15	72.82
04/07/2021	WEX BANK	199136PW00391APS	6412	1003 LOCKLEAR 3/13	64.13
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6319	MATERIALS	2,746.49
04/07/2021	HOUGHTON MIFFLIN	19911100111110SC	6399	6002303- 9781328004253 DO	729.75
04/07/2021	KURZ & CO	2421350000199000	6341	BREAD FOR VARIOUS SCHOOLS	855.64

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	MUSIC THEATRE INTL	19911100043110CA	6399	MATERIAL FEE - HANS CHRIS	400.00
04/07/2021	PALETERIA EL PIBE	2421350020199000	6341	ICE CREAM FOR VARIOUS SCH	219.63
04/07/2021	PETTY CASH-AMCHS	4611110000111000	6399	PARTY CITY 2-8-21	27.98
04/07/2021	PETTY CASH-RIVERBEND ELEMENTARY	19912300112990RB	6399	USPS 1-14-21	12.80
04/07/2021	READFIELD MEATS INC	1991130000122038	6499	LUNCHES FOR PROF DEV/STAF	86.84
04/07/2021	SCHOLASTIC BOOK CLUB INC	461111S110911000	6329	NATIONAL GEOGRAPHIC KIDS	28.00
04/07/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	GRAEBNER + 9 STUDENTS	700.00
04/07/2021	SOCIAL STUDIES SCHOOL SERVICE	199111SS00311003	6399	THE NYSTROM ATLAS OF WORL	461.25
04/07/2021	TIVA	1991130000322038	6411	TIVA 2021 SUMMER PROFESSI	350.00
04/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#1448 GROUNDS CARROLL	109.98
04/07/2021	UIL MUSIC REGION 8	199136BD00399CFA	6412	100-CONCERT BAND NON-VARS	480.00
04/07/2021	VIRONAIRE INC	1991330000399003	6399	ESTIMATED SHIPPING/HANDLI	34.00
04/07/2021	VIRONAIRE INC	1991330000399003	6399	INOX19 FILTER SET	129.00
04/07/2021	WEX BANK	199136BD00199CFA	6412	1012 FRY 3/13	92.90
04/07/2021	BUSINESS PROFESSIONALS OF AMERICA	8651000000300000	6999	CHAPTER ID: 02-1194 MEMB	308.00
04/07/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR KELLI ROBIN	495.56
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-12303 AREA	60.00
04/07/2021	FACTORY BUILDER STORES	1991510092599065	6639	TOP LOAD WASHER	1,460.00
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	175-100 WALKER (100 PC.)	12.49
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	18.00
04/07/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE25 DURACELL PROCE	288.00
04/07/2021	HAND2MIND, INC.	1991110011024033	6399	IN84686 - VERSATILES MATH	59.49
04/07/2021	HOME DEPOT CREDIT SERVICES	199136OR00399CFA	6397	3YR PROTECTION PLAN	130.00
04/07/2021	HOME DEPOT CREDIT SERVICES	4611110011111000	6399	#07 SC HRONEK	204.59
04/07/2021	HOUGHTON MIFFLIN	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	47.44
04/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	535.00
04/07/2021	KURZ & CO	2421350000399000	6341	BREAD FOR VARIOUS SCHOOLS	783.69
04/07/2021	KURZ & CO	2421350020299000	6341	BREAD FOR VARIOUS SCHOOLS	338.68
04/07/2021	MARLON OUTING	1991	2119	REISSUE	245.35
04/07/2021	PETTY CASH-AMCHS	461131S600199000	6499	HEB 12-3-20	16.13
04/07/2021	PETTY CASH-COLLEGE HILLS ELEM.	19912300102990CH	6499	HOME DEPOT 2-8-21	49.94
04/07/2021	PIZZA HUT	2421350000499000	6341	PIZZA INVOICES FOR VARIOU	207.00
04/07/2021	READFIELD MEATS INC	1991130000322038	6499	LUNCHES FOR PROF DEV/STAF	86.84
04/07/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6249	RECONDITION VARSITY HELME	2,064.51
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	LED 6" OVAL LIGHT WITH GM	26.00
04/07/2021	RUDDER ATHLETICS	199136CY00391APS	6412.FEE	ENTRY CSHS GYN RUDDER 4/1	60.00
04/07/2021	SPIRIT EVENT COORDINATORS LLC	4611360000199000	6499	JUDGES FOR 2021 CHEER TRY	240.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	WEX BANK	199136DM00399CFA	6494	1011 CREEL 3/10	44.87
04/07/2021	WEX BANK	199136UL00199C01	6412	1001 ALFORD 3/25	17.51
04/07/2021	AMAZON COM LLC	1991110000122038	6399	TSHIRT RULER GUIDE	9.99
04/07/2021	AMAZON COM LLC	19911100107110PC	6399	SCOTCH HEAVY DUTY TAPE	9.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	10 PCS DRAWSTRING BACK PA	21.98
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	20 SHEETS MATTE WHITE STI	5.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	EUCALYPTUS DIE CUT BORDER	4.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	HOTUSI GAME SPINNER TRANS	11.29
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	PAPER MATE INKJOY GEL PEN	9.59
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	BETTER OFFICE PRODUCTS SH	11.98
04/07/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	PUSH BUTOON TRANSMITTERS	143.10
04/07/2021	ALPHAGRAPHICS	199136TN00391AAA	6399	ADDITIONAL PHYS EXAM FORM	10.00
04/07/2021	ALPHAGRAPHICS	199136TN00391AAA	6399	FLYER #5 4/0 ON 24# BOND	190.00
04/07/2021	AMAZON COM LLC	1991110000122038	6399	10" RGB RING LIGHT WITH S	39.98
04/07/2021	AMAZON COM LLC	1991110000122038	6399	TEYOUYI METAL STRAIGHT ST	17.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	AVERY SHIPPING ADDRESS LA	4.44
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	BLACK HEAT TRANSFER VINYL	19.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	CONNECT 4 STRATEGY BOARD	11.99
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	36 X 24 INCH MAGNETIC DRY	36.49
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	AMAZON BASICS HEAVY-DUTY	20.99
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	MADISI COLORED PENCILS BU	62.98
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	2, 4, 6, 8, THIS IS HOW W	15.89
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	MAD SKILLZ A THOUGHTS NAD	17.95
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	THE ANTI TEST ANXIETY SOC	9.49
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	THE TECHNOLOGY TAIL	10.95
04/07/2021	AMAZON COM LLC	4611110010711000	6399	CARRIE AND THE GREAT STOR	31.80
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	DSMILE SAND TIMERS	6.99
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	WHAT DO YOU DO WITH AN ID	6.94
04/07/2021	AMAZON COM LLC	1991330000399003	6499	MOTT'S 100% APPLE WHITE G	17.81
04/07/2021	AMAZON COM LLC	1991410074499044	6399	EXPO 1944748 MAGNETIC DRY	9.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	CRAYOLA WASHABLE FINDER P	18.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	MAVALUS TAPE 1" WIDE	20.88
04/07/2021	AMAZON COM LLC	461111S110911000	6399	PRIMARY JOURNAL HARDCOVER	29.99
04/07/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/26/21	310.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	15133-1002 EARTH FRIEND P	10.72
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	32936-0006 WAX RESIST PIN	14.10
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-4505 BLICK WC BLOCK	14.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	C C CREATIONS LTD	461111CH20211000	6399	2 EXTRA LARGE	14.05
04/07/2021	ED PHILLIPS PLUMBING	2051330011034C00	6299	Q#42017 GP PLUMBING FOR W	1,226.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1831 ACCELERATED INT	25.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1876 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1878 CLOSING THE DIS	50.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8706 - REACTIVE DYE, BL	29.16
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	ESTIMATED SHIPPING/HANDLI	27.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	S0104 - SODIUM SULFATE, R	72.54
04/07/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	4,260.33
04/07/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	3.35
04/07/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	3,168.88
04/07/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	14.21
04/07/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	358.37
04/07/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	20.26
04/07/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	20.76
04/07/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	19.47
04/07/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	19.76
04/07/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	163.83
04/07/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,972.63
04/07/2021	LISA HECKLER	1991510092599065	6411	M REIM MARCH 2021	107.52
04/07/2021	KARL KAPCHINSKI	199136SO00191APS	6411	MREIMGIDDINGSPLAYOFF	66.08
04/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	LUMBER, TOOLS, SUPPLIES F	346.50
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	DRILL BITS	21.87
04/07/2021	MENTORING MINDS LLC	2110110010224000	6399	SKU: 1000740 THINKUP! ELA	1,942.50
04/07/2021	MONOGRAMS & MORE	199136CK00391AAA	6399	UNIFORM NUMBERS	25.00
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	24.33
04/07/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#SKU 525923 STAPLES S	72.50
04/07/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#SKU186999 STAPLES CL	599.00
04/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19912300109990CV	6249	SHIPPING	0.68
04/07/2021	AMAZON COM LLC	1991110000122038	6399	XCINKJET WASTE COLLECTION	24.88
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	CHART PAPER	21.30
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	AVERY RETURN ADDRESS LABE	8.33
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	TREND STINKY STICKERS VAR	12.00
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	SCOTCH SUPER-HOLD TAPE, 6	13.25
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	CAN A UNICORN HELP ME MAK	12.95
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	STEPHEN CURRY THE BOY WHO	9.79
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	THE HILARIOUSLY FUN GAME	15.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	AMAZON COM LLC	4611110010711000	6399	AVALANCH - SURVIVOR DIARI	24.95
04/07/2021	AMAZON COM LLC	461111S110911000	6329	PUSH AND PULL READ ALOUD	4.95
04/07/2021	AMAZON COM LLC	461111S110911000	6329	SNACKS FOR HEALTHY TEETH	7.29
04/07/2021	AMAZON COM LLC	461111S110911000	6399	BINGOLE 4PCS RANDOMLY MES	12.90
04/07/2021	AMAZON COM LLC	461111S110911000	6399	GREAT VALUE ZIPPER SQUARE	6.50
04/07/2021	AMAZON COM LLC	461111S110911000	6399	SNAP WORDS LIST A TEACHIN	26.35
04/07/2021	AMAZON COM LLC	4611230010799000	6399	SCOOPS	37.86
04/07/2021	AMAZON COM LLC	7141610089599000	6399	BNK BICONE BEADS FOR BRAC	13.99
04/07/2021	AMAZON COM LLC	7141610089599000	6399	JINGLE BELLS, 200PCS CRAF	7.99
04/07/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/30/21	6.15
04/07/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 3/30/21	6.15
04/07/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 3/30/21	180.00
04/07/2021	AVINEXT	1991210088123031	6396	6SG43UT SBUYRECHARGEABLE	73.00
04/07/2021	AVINEXT	4611110011111000	6397	BRETFORD IPAD CART	4,737.00
04/07/2021	BCA ELECTRIC LLC	2051330010834C00	6299	FR ELECT POWER FOR WASHI	950.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	10008-1022 BLICK WTRCLR P	30.60
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPLACE WATER FOUNTAIN IN	96.00
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	CLEANED TRASH OUT OF BRAS	96.00
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTAL NEW WATER HEATER A	177.23
04/07/2021	ED PHILLIPS PLUMBING	2051330010234C00	6299	Q#42020 CH PLUMBINGFOR WA	1,158.47
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1835 ACCELERATED INT	25.00
04/07/2021	AMAZON COM LLC	461111S110911000	6329	LIGHT SHADOWS MIRRORS AND	8.95
04/07/2021	AMAZON COM LLC	461111S110911000	6329	SUGARBUG DOUG ALL ABOUT C	9.95
04/07/2021	AMAZON COM LLC	7141610089599000	6399	SAMSILL 100 PACK 8.5" X 1	13.99
04/07/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/26/21	8.20
04/07/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/26/21	270.00
04/07/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/30/21	270.00
04/07/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 3/30/21	310.00
04/07/2021	AVINEXT	4611110010811000	6397	ERGOTRON YES24 CART	2,178.00
04/07/2021	BCA ELECTRIC LLC	2051330011134C00	6299	SC ELEC POWER FOR WASHER	1,350.00
04/07/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051117710934000	6399	#0650 CV/HDST HAMILTO	119.99
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	04907-1000 TUBE WRINGER H	20.75
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	14945-1005 HARDBOARD PANE	35.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40203-1009 SPDBALL LINO C	171.80
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-2005 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-6505 BLICK WC BOLCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40404-1020 BLICK LINOLEUM	56.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	C C CREATIONS LTD	461111CH20211000	6399	ADULT MEDIUM	184.80
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR LEAKING PIPE AT CS	328.65
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPLACED STOP AND TEST FO	96.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1872 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1945D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1954D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-2044 CLOSING THE DIS	50.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8707 - REACTIVE DYE, GR	34.65
04/07/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	71.23
04/07/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	504.98
04/07/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,262.76
04/07/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,870.42
04/07/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	24.00
04/07/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,607.02
04/07/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	16.82
04/07/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	492.73
04/07/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	749.82
04/07/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	88.20
04/07/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	28.66
04/07/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	24.77
04/07/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	264.45
04/07/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	29.97
04/07/2021	LISA HECKLER	1991510092599065	6411	M REIM JAN 2021	73.92
04/07/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	60.08
04/07/2021	JM PORTABLE BUILDINGS LLC	2051110081134C00	6397	EQUIPMENT USAGE - MULE IF	100.00
04/07/2021	KARL KAPCHINSKI	199136SO00191APS	6411	MREIMAUSTIN PLAYOFF	114.24
04/07/2021	KWEST SOURCING	1991	1311	LATEX POWDER FREE EXAM GL	5,400.00
04/07/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY APRIL 2021	-108.93
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRILL BITS	22.65
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP1451 - THERMOMETER, -20	58.73
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8704 - REACTIVE DYE, YE	24.03
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	C0070 - COBALT CHLORIDE,	81.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	GP1047 - BEAKERS, HEAVY D	42.93
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	GP1051 - BEAKERS, HEAVY D	172.08
04/07/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	56.89
04/07/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	19.16
04/07/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	2,163.44



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	386.87
04/07/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	24.38
04/07/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	23.93
04/07/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	LED POLE HEADS FOR SWV	3,366.00
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLASTIC TUBS	51.12
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLUMBING SUPPLIES	250.32
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOVEL	18.99
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	STAPLE GUN	51.99
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	928.56
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	RATCHET STRAPS	52.67
04/07/2021	MONOGRAMS & MORE	199136CT04391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
04/07/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	950.00
04/07/2021	SPRINT CORPORATION	1991510092699066	6299	MAR GROUNDS GPS	380.00
04/07/2021	JERRY D SULLIVAN	199136BH00391APS	6411	FREIMSANANTONIOSTATE	143.52
04/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19912300109990CV	6249	REPAIR OF RADIO EVX 261 A	17.10
04/07/2021	TK SALES	1991510092499064	6319	CUSTDOIAL SUPPLIES	3,531.00
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#S3N314470BX DOUBLE Z	415.00
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	FURNITURE DOLLY	164.79
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD	72.08
04/07/2021	LOWES HOME CENTERS INC	2051117810734000	6399	PC-GRONBERG DEC CLASS SUP	20.89
04/07/2021	LOWES HOME CENTERS INC	2401350010899000	6342	WASHER	448.39
04/07/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	15.27
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	EVERYBODY DANCE CD/DVD SE	31.19
04/07/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	MARCH '21 METNAL HEALTH/T	600.00
04/07/2021	BONNIE S ROY	1991410074499044	6411	M REIM MARCH 2021	5.99
04/07/2021	ST THOMAS EARLY LEARNING CENTER	266111VR99999048	6399.PNP	NO TOUCH THERMOMETERS (AM	299.95
04/07/2021	REGAN EPPRIGHT WHITE	1991	2119	REISSUE	63.73
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#PIL45100 JUMBO REFIL	49.25
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV79000 STANDARD CH	110.00
04/07/2021	DEMCO INC	1991120000199001	6399	POLYFIT CENTER CUT BOOK J	100.34
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-12110 LEON	40.00
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-12234 BCYLA	60.00
04/07/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	RYEGRASS	52.12
04/07/2021	FACTORY BUILDER STORES	1991510092599065	6639	ELECTRIC DRYER	1,095.00
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	178-210 SHOOTING STAR ( 1	20.49
04/07/2021	PATRICIA FLAUGHER	1991	2119	REISSUE	63.73
04/07/2021	HAND2MIND, INC.	1991110011024033	6399	IN84689 - VERSATILES MATH	59.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	HOME DEPOT CREDIT SERVICES	19911100101110SK	6399	#06 SK GUY	159.00
04/07/2021	JASONS DELI	1991230000199001	6499	FOOD FOR STAFF AND 5 STUD	97.07
04/07/2021	KURZ & CO	2421350010299000	6341	BREAD FOR VARIOUS SCHOOLS	442.10
04/07/2021	KURZ & CO	2421350020199000	6341	BREAD FOR VARIOUS SCHOOLS	394.44
04/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#292475 BIC MECHANICA	349.00
04/07/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM FOR VARIOUS SCH	279.17
04/07/2021	PANERA BREAD BAKERY CAFE	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	57.90
04/07/2021	PETTY CASH-AMCHS	461136SP00199000	6399	THINK SHOP 1-13-21	20.00
04/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	DOLLAR TREE 1-7-21	31.00
04/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	HEB 1-15-21	18.98
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	16X6 8 ON 6.5 SILVER MOD	225.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	2" ROUND AMBER LED LIGHT	8.40
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	6 LEAF SPRING	152.00
04/07/2021	SCHOLASTIC BOOK CLUB INC	461111S110911000	6329	DESCENDANTS: ISLE OF THE	18.50
04/07/2021	WEX BANK	199136BD00399CFA	6494	1013 SEALE 3/6	14.60
04/07/2021	BUSINESS PROFESSIONALS OF AMERICA	8651000000300000	6999	CHAPTER ID: 02-1195 MEMBE	242.00
04/07/2021	BUSINESS PROFESSIONALS OF AMERICA	8651000000300000	6999	CHAPTER ID: 02-1196 MEMBE	308.00
04/07/2021	CORE & MAIN LP	1991510092599065	6319	PLUMBING SUPPLIES	1,386.60
04/07/2021	DEMCO INC	1991120000199001	6399	NON-GLARE LABEL PROTECTOR	94.58
04/07/2021	MANOCHITRA EZHILAN	1991	2119	REISSUE	127.47
04/07/2021	FACTORY BUILDER STORES	1991510092599065	6639	COMBO STACK WASHER/DRYER	2,358.00
04/07/2021	GARY THOMAS GARNER	1991	2119	REISSUE	302.09
04/07/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	KEYS FOR T-20	93.00
04/07/2021	HAND2MIND, INC.	1991110011024033	6399	IN84687 - VERSATILES MATH	59.49
04/07/2021	HOME DEPOT CREDIT SERVICES	205161OF812340EH	6399	#09 EHS TUCKER	257.30
04/07/2021	HOUGHTON MIFFLIN	19911100111110SC	6399	6002300- 9781328004222- D	729.75
04/07/2021	HUGHES SUPPLY INC	1991510092699066	6319	PLUMBING SUPPLIES	336.83
04/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,697.31
04/07/2021	KURZ & CO	2421350000499000	6341	BREAD FOR VARIOUS SCHOOLS	26.61
04/07/2021	KURZ & CO	2421350004299000	6341	BREAD FOR VARIOUS SCHOOLS	181.53
04/07/2021	KURZ & CO	2421350004399000	6341	BREAD FOR VARIOUS SCHOOLS	310.59
04/07/2021	KURZ & CO	2421350010199000	6341	BREAD FOR VARIOUS SCHOOLS	350.57
04/07/2021	AMAZON COM LLC	1991110000122038	6399	SPEEDYORDERS PHOTO PAPER	99.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	HONEY CAN DO ROLLING OFFI	45.30
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	MAGNETIC HOOKS BLACK HEAV	11.99
04/07/2021	AMAZON COM LLC	19911100201110OW	6399	REFUND S/H 20012632	-5.98
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	AVERY 17011 DURABLE VIEW	4.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	KURZ & CO	2421350010599000	6341	BREAD FOR VARIOUS SCHOOLS	253.65
04/07/2021	MUSIC THEATRE INTL	19911100043110CA	6399	ROYALTY FEE - FOR HANS C	100.00
04/07/2021	NORMANGEE ISD	199100S100000A00	5743	2/24/21 GHOOPS PLAYOFF @C	84.68
04/07/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	42/2157 BASEBALL THEMED I	105.13
04/07/2021	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM FOR VARIOUS SCH	412.08
04/07/2021	PETTY CASH-AMCHS	1991110000122038	6399	HEB 1-30-21	3.87
04/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	HEB 1-16-21	24.96
04/07/2021	PETTY CASH-RIVERBEND ELEMENTARY	19912300112990RB	6399	USPS 2-23-21	6.45
04/07/2021	PIZZA HUT	2421350004199000	6341	PIZZA INVOICES FOR VARIOU	1,952.70
04/07/2021	PIZZA HUT	2421350010599000	6341	PIZZA INVOICES FOR VARIOU	96.60
04/07/2021	HILARI ELISE PRENTICE	1991	2119	REISSUE	63.73
04/07/2021	READFIELD MEATS INC	1991130000322038	6499	LUNCHES FOR PROF DEV/STAF	29.34
04/07/2021	RESOURCES FOR EDUCATORS	211111PI10224000	6399	SPANISH VERSION	129.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	A FRAME BULL DOG STYLE CO	105.00
04/07/2021	SCANTRON CORPORATION	199111SS00311003	6399	881-E	227.25
04/07/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	HOWARD + 19 STUDENTS	1,450.00
04/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	APR INTERNET SRV	145.96
04/07/2021	TEACHER SYNERGY LLC	1991115S2011100W	6399	PROCESSING FEE	2.99
04/07/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#1448 MAINT CHAVEZ	16.99
04/07/2021	UIL MUSIC REGION 8	199136BD00399CFA	6412	100-CONCERT BAND VARSITY	480.00
04/07/2021	WEX BANK	199136PW00391APS	6412	1003 LOCKLEAR 3/27	35.68
04/07/2021	WEX BANK	199136UL00399C03	6412	1004 MUNOZ 3/26	31.07
04/07/2021	ROBERT WHITE	1991	2119	REISSUE	63.73
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	FEBREZE PLUG IN AIR FRESH	15.17
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	GOODNIGHT IPAD	7.29
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	IF YOU GIVE A MOUSE AN IP	12.31
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	ME AND MY FEELINGS	9.30
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	STRESS RELIEF TOYS 3 PACK	9.49
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	THRIVING WITH ADHD WORKBO	11.39
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	WHAT DO YOU DO WITH A PRO	8.91
04/07/2021	AMAZON COM LLC	199136OR00399CFA	6399	RETURN - LOUPEDECK	-549.00
04/07/2021	AMAZON COM LLC	1991410074499044	6399	EXPO LOW ODOR DRY ERASE M	4.99
04/07/2021	AMAZON COM LLC	1991410074499044	6399	PILOT G2 TURQUOISE PENS W	10.00
04/07/2021	AMAZON COM LLC	461111S110911000	6399	KOPLow GAMES SET OF 10 SI	4.99
04/07/2021	AMAZON COM LLC	4611230010799000	6399	GUMMY BEARS	24.76
04/07/2021	AMAZON COM LLC	7141610089599000	6399	AMAZON BASICS CLEAR THERM	21.99
04/07/2021	ARBITERSPORTS LLC	1991360000191APS	6499	PROCESS FEE AMC SO 3/26/2	6.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	ARBITERSPORTS LLC	199136SO00191APS	6216	REF AMC SO 3/26/21	250.00
04/07/2021	BCA ELECTRIC LLC	2051330010234C00	6299	CH ELEC POWER FOR WASHER	950.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	00617-3534 LIQUTX HVY BOD	59.15
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	00617-5144 LIQUTX HVY BOD	27.00
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIRS TO TANKLESS HEATE	2,697.55
04/07/2021	ED PHILLIPS PLUMBING	2051330010834C00	6299	Q#42019 FR PLUMBINGFOR WA	946.05
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1833 ACCELERATED INT	25.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1864 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1870 CLOSING THE DIS	75.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1880 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1951D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1952D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	ESTIMATED SHIPPING/HANDLI	16.90
04/07/2021	ENTERPRISE RENT A CAR	199136GG00191AAA	6412	RENTAL AMC GG SPRING 3/21	101.89
04/07/2021	ENTERPRISE RENT A CAR	199136UL00199C01	6412	CAR RENTAL FOR UIL COMPUT	60.78
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8705 - REACTIVE DYE, RE	24.03
04/07/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	63.57
04/07/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	27.10
04/07/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	21.59
04/07/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	17.78
04/07/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	786.81
04/07/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	17.80
04/07/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	16.28
04/07/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	16.09
04/07/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	16.58
04/07/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	11.67
04/07/2021	ROSS KING	199136CK00391APS	6411	MREIMWILLIS SOC PLYOF	73.14
04/07/2021	KWEST SOURCING	1991	1311	NITRILE EXAM GLOVES MEDIU	7,200.00
04/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	1,424.57
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	FENCING MATERIALS	30.39
04/07/2021	LOWES HOME CENTERS INC	8651000000100000	6999	AG MECH SUPPLIES FOR BBQ	56.37
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	ALPHA DOTS 99090	51.97
04/07/2021	HOLLY SCOTT	19912300202990CG	6399	SOT ANALYSIS 3-4-21	45.64
04/07/2021	SPRINT CORPORATION	1991510092599065	6299	MAR MAINT GPS	756.00
04/07/2021	AMAZON COM LLC	1991110000322038	6399	TOTALBOAT 5:1 EPOXY RESIN	253.98
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	SCREEN	102.90
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	ATROBRIGHT COLOR PAPER BR	15.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	EDUCATIONAL INSIGHTS KANO	11.05
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	CURAD ASSORTED BANDAGES V	9.99
04/07/2021	AMAZON COM LLC	199136CL00391C03	6399	VARIOUS CHEER SUPPLIES	1,042.03
04/07/2021	AMAZON COM LLC	4611110010711000	6399	I SURVIVED HURRICAN KATRI	5.99
04/07/2021	AMAZON COM LLC	461111S110911000	6329	THE COLORS OF US	7.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	CUBERSPEED BUNDLE 2 PCS M	9.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	MEAD PRIMARY JOURNAL KIND	23.78
04/07/2021	AMAZON COM LLC	461111S110911000	6399	MONTESSORI LEARNING TOYS	33.18
04/07/2021	AMAZON COM LLC	461111S110911000	6399	PLAY DOH MODELING COMPUND	20.99
04/07/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/26/2	6.15
04/07/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/26/21	160.00
04/07/2021	ARMSTRONG REPAIR CENTER INC	2421350011199000	6319	CLE*KE000523 HYD. JACK AS	955.06
04/07/2021	AVINEXT	1991210088123031	6396	UA8U3E HP 3YR ADP COVERA	81.00
04/07/2021	BCA ELECTRIC LLC	2051330011034C00	6299	GP ELEC POWER FOR WASHER	1,350.00
04/07/2021	STEPHEN BENEDICT	199136BH00391APS	6411	FREIMSANANTONIOSTATE	90.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-4035 BLICK WC BLOCK	7.25
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-5005 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-5115 BLICK WC BLOCK	14.50
04/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1270242 001 - BLK, WHT	34.75
04/07/2021	BYRDSEED LLC	2890130081124000	6498	BYRDSEED.TV - DISTRICT LI	4,000.00
04/07/2021	C C CREATIONS LTD	461111CH20211000	6399	ADULT SMALL	80.85
04/07/2021	C C CREATIONS LTD	461111CH20211000	6399	YOUTH LARGE	23.10
04/07/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	INSTALL NEW DRAIN LINE TO	3,580.11
04/07/2021	ED PHILLIPS PLUMBING	2051330011234C00	6299	Q#42021 RB PLUMBINGFOR WA	905.94
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1866 CLOSING THE DIS	75.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1868 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1882 CLOSING THE DIS	50.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1950D MATHEMATICS S	35.00
04/07/2021	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	RENTALS CSHS GYM KINGWOOD	52.00
04/07/2021	ENTERPRISE RENT A CAR	199136PW00391APS	6412	RENTAL CSHS PL STATE BOYS	184.80
04/07/2021	ENTERPRISE RENT A CAR	199136UL00399C03	6412	MINIVAN RENTAL FOR KIMBER	52.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP10094 - POGIL ACTIVITIE	24.95
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8883 - REACTIVE DYE, OR	24.75
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8885 - REACTIVE DYE, TU	30.60
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	E0010 - ETHYL ALCOHOL, 95	26.37
04/07/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200105990RP	6329	LIBRARY BOOKS PER QUOTE #	71.50
04/07/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	19.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	22.26
04/07/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	355.87
04/07/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	2,098.35
04/07/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	447.07
04/07/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	364.11
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	16.12
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	FENCE TIES	141.74
04/07/2021	LOWES HOME CENTERS INC	2421350000399000	6319	LED	38.91
04/07/2021	LOWES HOME CENTERS INC	8651000000300000	6999	RPO FOR FFA SUPPLIES	42.61
04/07/2021	MENTORING MINDS LLC	2110110010224000	6399	SKU: 1000730 THINKUP! ELA	1,942.50
04/07/2021	MONOGRAMS & MORE	199136GV00391AAA	6399	FLEECE CREW - BLK	959.52
04/07/2021	MONOGRAMS & MORE	199136GV00391AAA	6399	SETUP CHARGES	25.00
04/07/2021	SCHOOL NURSE SUPPLY INC	1991	1311	ALWAYS ULTRA THIN REGULAR	742.00
04/07/2021	HOLLY SCOTT	19912300202990CG	6399	SWOT ANALYSIS 2-24-21	24.16
04/07/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS AND S	266.80
04/07/2021	STADIUM CREATIONS	199111BD003110FA	6399	BASS DRUM CART	799.00
04/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19911100043110WB	6397	ACCESSORY KIT	33.95
04/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19912300109990CV	6249	REPAIR TECH SERVICE FEE	37.50
04/07/2021	TK SALES	1991510092499064	6319	HAND TOWELS	114.30
04/07/2021	WILTONS OFFICEWORKS	1991410074499044	6399	RETRACTABLE HIGHLIGHTERS,	18.28
04/07/2021	NORMANGEE ISD	199100S100000A00	5743	2/24/21 GHOOPS PLAYOFF @C	-84.68
04/07/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	ACETYLENE MC (AC10) CONTE	97.88
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6319	MATERIALS	1,207.00
04/07/2021	RILEY BIFFLE	1991	2119	REISSUE	57.15
04/07/2021	DEMCO INC	1991120000199001	6399	NACHOS SCENTED BOOKMARKS	15.19
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11907 VET SC	130.00
04/07/2021	FITNESS FINDERS	4611110010811000	6399	YOU ROCK GUITAR 1,000 CT	139.49
04/07/2021	HOME DEPOT CREDIT SERVICES	1991113E04211042	6399	#08 AMCMS SHERRY	90.41
04/07/2021	KURZ & CO	2421350010499000	6341	BREAD FOR VARIOUS SCHOOLS	290.50
04/07/2021	KURZ & CO	2421350010899000	6341	BREAD FOR VARIOUS SCHOOLS	246.80
04/07/2021	KURZ & CO	2421350011099000	6341	BREAD FOR VARIOUS SCHOOLS	249.00
04/07/2021	KURZ & CO	2421350011199000	6341	BREAD FOR VARIOUS SCHOOLS	262.49
04/07/2021	KURZ & CO	2421350011299000	6341	BREAD FOR VARIOUS SCHOOLS	351.15
04/07/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
04/07/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	131.13
04/07/2021	PETTY CASH-AMCHS	4611110000111000	6399	HEB 1-13-21	9.92
04/07/2021	PETTY CASH-CYPRESS GROVE	4611230020299000	6499	WALMART 3-29-21	20.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991410074899048	6269	BILLING PERIOD 04/30/21 T	741.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	12"X69" FENDER BACK FOR 7	110.00
04/07/2021	SCHOLASTIC BOOK CLUB INC	19911100109110CV	6329	SPRING AND SUMMER READING	49.00
04/07/2021	SCHOLASTIC BOOK CLUB INC	461111S110911000	6329	SPRING GIFT VALUE PACK #	24.50
04/07/2021	SOCIAL STUDIES SCHOOL SERVICE	199111SS00311003	6399	ESTIMATED SHIPPING/HANDLI	55.37
04/07/2021	ALPHAGRAPHICS	199136TN00191AAA	6399	FLYER#3 4/0 ON 24# BOND	95.00
04/07/2021	ALPHAGRAPHICS	199136TN00191AAA	6399	PHYSICAL EXAMS PACKET #1	255.00
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	NOVELTY TOYS	12.40
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	HASBRO GUESS WHO CLASSIC	15.27
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	PERMANENT ADHESIVE SHIPPI	7.49
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	WATERPROOF STICKER PAPER	19.99
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	EXPO 1884309 LOW-ODOR DRY	5.79
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	JOLLY RANCHER ASSORTED CA	10.48
04/07/2021	AMAZON COM LLC	1991410074499044	6399	100PACK CLEAR ROUND SELF-	6.99
04/07/2021	AMAZON COM LLC	4611110010711000	6399	DUST STORM DIARIES	22.76
04/07/2021	AMAZON COM LLC	4611110010711000	6399	ONE AND ONLY BOB	32.52
04/07/2021	AMAZON COM LLC	461111S110911000	6329	ALL ABOUT LIGHT READ ABOU	4.95
04/07/2021	AMAZON COM LLC	461111S110911000	6399	EXPO MAGNETIC DRY ERASE M	9.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	ZIPLOC DOUBLE ZIPPER STOR	11.58
04/07/2021	AMAZON COM LLC	4611230010799000	6399	OFFICE CART	63.34
04/07/2021	AMAZON COM LLC	7141610089599000	6399	ABOVETEK RETAIL KIOSK IPA	75.96
04/07/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/25/21	330.00
04/07/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS 3/26/21	140.00
04/07/2021	AVINEXT	1991210088123031	6396	V4G46A8#ABA HP ELITE S34	839.00
04/07/2021	BCA ELECTRIC LLC	2051330011234C00	6299	RB ELEC POWER FOR WASHER	1,350.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	15103-2003 DURA TOTE W/HA	11.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-3005 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-4057 BLICK WC BLOCK	5.93
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40403-1012 PRINT FOAM BRD	54.18
04/07/2021	BYRDSEED LLC	2890130081124000	6498	PROFESSIONAL DEVELOPMENT/	1,500.00
04/07/2021	ED PHILLIPS PLUMBING	2051330010934C00	6299	Q#42016 CV PLUMBINGFOR WA	1,226.00
04/07/2021	ED PHILLIPS PLUMBING	2051330011134C00	6299	Q#42018 SC PLUMBINGFOR WA	1,226.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1946D MATHEMATICS ST	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1948D MATHEMATICS S	35.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	AP8716 - THERMOMETER DIGI	541.44
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	GP1048 - BEAKERS, HEAVY D	182.70
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	Z0004 - ZINC MOSSY 2 KG	62.10



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	4,996.46
04/07/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	569.82
04/07/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	79.62
04/07/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	987.83
04/07/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,899.94
04/07/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	27.04
04/07/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	3,689.98
04/07/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	22.26
04/07/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	231.16
04/07/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,736.68
04/07/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	3,110.68
04/07/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	22.88
04/07/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	2,444.84
04/07/2021	LISA HECKLER	1991510092599065	6411	M REIM DEC 10-17 2020	48.30
04/07/2021	JM PORTABLE BUILDINGS LLC	2051110081134C00	6397	8X10 METAL STORAGE BLDG F	2,238.00
04/07/2021	CHANCE LOCKLEAR	199136PW00391APS	6412	HOP IN 3-26-21	56.50
04/07/2021	MENTORING MINDS LLC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	518.00
04/07/2021	MONOGRAMS & MORE	199136CK00391AAA	6399	SPRAY OUT-	35.00
04/07/2021	MONOGRAMS & MORE	199136CT04391AAA	6399	COMPETITOR TEE - GOLD	195.00
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	ORGANIZER CART 29013	65.22
04/07/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	MARCH '21 METNAL HEALTH/T	200.00
04/07/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#SKU517730 TRU RED 4"	110.00
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#PAC6503 CONSTRUCTION	148.00
04/07/2021	WILTONS OFFICEWORKS	1991410074499044	6399	TANK STYLE HIGHLIGHTERS,	5.87
04/07/2021	JEFFREY N ZIEGELMANN	1991110000323031	6499	WALMART 4-1-21	149.44
04/07/2021	ALERT SERVICES INC	461136TN93491A03	6399	S42521021 HYPERICE VENOM	325.00
04/07/2021	ALERT SERVICES INC	461136TN93491A03	6399	S42521022 HYPERICE VENOM	325.00
04/07/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6319	MATERIALS	5,359.02
04/07/2021	BLUE BAKER	199121S481199021	6499	RPO FOR FOOD	45.28
04/07/2021	CRAWFORD ELECTRIC SUPPLY COMPANY	1991510092599065	6319	EMERGENCY BALLAST	1,592.40
04/07/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE #178-11740 KLEIN	360.00
04/07/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	KATY FFA INVITATIONAL: FL	360.00
04/07/2021	FITNESS FINDERS	19911100104110SV	6399	117-200 TOE TOKENS (1000	64.95
04/07/2021	FITNESS FINDERS	4611110010811000	6399	24"LANDYARD 500CT	200.00
04/07/2021	GOSTRENGTHS INC	2890110081124000	6398	GO ZEN PROFESSIONAL LICEN	646.10
04/07/2021	HEINEMANN	19911100110110GP	6399	ITEM: DMS0020	30.00
04/07/2021	HOUGHTON MIFFLIN	19911300111990SC	6411	3026466-9780545246910- DO	800.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	KURZ & CO	2421350004199000	6341	BREAD FOR VARIOUS SCHOOLS	249.78
04/07/2021	KURZ & CO	2421350020399000	6341	BREAD FOR VARIOUS SCHOOLS	409.84
04/07/2021	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS TITLES FOR LIBRAR	801.32
04/07/2021	MACKIN EDUCATIONAL RESOURCES	2110120010124000	6329	VARIOUS TITLES FOR LIBRAR	1,113.23
04/07/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM FOR VARIOUS SCH	648.76
04/07/2021	PETTY CASH-AMCHS	4611110000111000	6399	WALMART 2-8-21	12.35
04/07/2021	PETTY CASH-AMCHS	8651000000100000	6999	DOLLAR TREE11-30-20	21.00
04/07/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	KROGER 3-23-21	39.29
04/07/2021	PETTY CASH-CYPRESS GROVE	4611110020211000	6499	HEB 3-30-21	24.94
04/07/2021	PIZZA HUT	2421350004299000	6341	PIZZA INVOICES FOR VARIOU	2,352.90
04/07/2021	PIZZA HUT	2421350004399000	6341	PIZZA INVOICES FOR VARIOU	2,076.90
04/07/2021	RESOURCES FOR EDUCATORS	211111PI10224000	6399	HOME AND SCHOOL CONNECTIO	259.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	AXLE 80SC95HF 7K 8 ON 6.5	1,100.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	JACK 12K SPRING LOAD WITH	130.00
04/07/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	SAFETY CHAIN 1/2" WITH HO	40.00
04/07/2021	SCANTRON CORPORATION	199111SS00311003	6399	830-E	68.50
04/07/2021	SPIRIT EVENT COORDINATORS LLC	4611360000199000	6499	ONE EXTRA HOUR FOR EACH J	60.00
04/07/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
04/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	APR INTERNET SRV	3.99
04/07/2021	TEACHER SYNERGY LLC	1991115S2011100W	6399	ITEM #4363650: 5TH GRADE	55.50
04/07/2021	ALPHAGRAPHICS	199136TN00191AAA	6399	PHYSICAL EXAM PACKET#2 2	160.00
04/07/2021	ALPHAGRAPHICS	199136TN00391AAA	6399	PHYSICAL EXAM PACKET#2 2	160.00
04/07/2021	AMAZON COM LLC	19911100105110RP	6399	ERASE BOARDS	42.98
04/07/2021	AMAZON COM LLC	19911100107110PC	6399	FINNHOMY 15 DRAWER CART	82.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	ADHESIVE MAGNETS FOR CRAF	0.00
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	CARSON DELLOSA DIFFERENTI	17.88
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	HEAT TRANSFER VINYL WHITE	19.99
04/07/2021	AMAZON COM LLC	19911100109110CV	6399	PLAY DOH MODELING COMPOUN	24.99
04/07/2021	AMAZON COM LLC	1991116H203110PT	6399	AVERY DURABLE VIEW BINDER	10.00
04/07/2021	AMAZON COM LLC	199111BD042110FA	6399	HERCULES DS553B TUBA/EUPH	321.40
04/07/2021	AMAZON COM LLC	19913100109990CV	6399	MINDFUL MONKEY, HAPPY PAN	13.99
04/07/2021	AMAZON COM LLC	1991330000399003	6499	QUAKER CHEWY GRANOLA BARS	11.57
04/07/2021	AMAZON COM LLC	461111S110911000	6399	CRAYOLA ULTIMATE LIGHT BO	47.98
04/07/2021	AMAZON COM LLC	461111S110911000	6399	POP FIDGET TOYS 2 SETS SE	9.99
04/07/2021	AMAZON COM LLC	461111S110911000	6399	SHARPIE S NOTE CREATIVE M	14.71
04/07/2021	AMAZON COM LLC	7141610089599000	6399	PEPPERMINT ESSENTIAL OIL	31.31
04/07/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC CK 3/12/21	160.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 3/25/21	180.00
04/07/2021	AVINEXT	4611110000311000	6397	EROGTRON YES24 CART	1,089.00
04/07/2021	BCA ELECTRIC LLC	2051330010934C00	6299	CV ELEC POWER FOR WASHER	1,350.00
04/07/2021	STEPHEN BENEDICT	199136BH00391APS	6411	PARKREIMSANANTOSTATE	73.46
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	22355-1069 2IN1 DRY ERASE	10.39
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	33119-7304 DEEP OCEAN GRE	124.60
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40105-1004 SPDBALL HRD RU	125.00
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-1005 BLICK WC BLOCK	7.25
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-3045 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-4005 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40305-7005 BLICK WC BLOCK	14.50
04/07/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	42904-0000 INKING PLATE B	148.80
04/07/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	UA1270242 100 - WHT, BLK	20.85
04/07/2021	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6319	EVAP. FAN MOTOR	69.95
04/07/2021	C C CREATIONS LTD	199136DM00399CFA	6399	FREIGHT	9.50
04/07/2021	JEREMY M DOCKAN	1991	2119	REISSUE	191.20
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1829 ACCELERATED INT	25.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1943 CLOSING THE DIS	75.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-1949D MATHEMATICS S	35.00
04/07/2021	EDUCATION SERVICE CENTER REGION 4	199121S681199021	6329	#407-2037 ENGAGING MATHEM	45.00
04/07/2021	FLINN SCIENTIFIC INC	199111SC00111001	6399	GP1049 - BEAKERS, HEAVY D	222.08
04/07/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120000399003	6329	LIBRARY BOOK ORDER	859.77
04/07/2021	FOLLETT SCHOOL SOLUTIONS INC	4611120010599000	6329	E-BOOKS	983.49
04/07/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	2.68
04/07/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	24.84
04/07/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	27.04
04/07/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	22.08
04/07/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	564.60
04/07/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,201.85
04/07/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	499.33
04/07/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	21.07
04/07/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	168.22
04/07/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	19.78
04/07/2021	LISA HECKLER	1991510092599065	6411	M REIM FEB 20201	80.64
04/07/2021	ROSS KING	199136SO00391APS	6411	MREIMPLYOFFMAGNOLIA	53.76
04/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	353.12
04/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	156.38

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	256.03
04/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	NO SMOKING SIGNS	2.79
04/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	TREATED LUMBER	102.74
04/07/2021	LOWES HOME CENTERS INC	461136S400499000	6343	SUCCULENTS FOR FUNDRAISER	80.82
04/07/2021	ZACHERY MARLOW	199136BG00391AAA	6411	M REIM MARCH 2021	49.05
04/07/2021	MENTORING MINDS LLC	2110110010224000	6399	SKU: 1000738 THINKUP! ELA	647.50
04/07/2021	MENTORING MINDS LLC	2110110010224000	6399	SKU: 1000748 THINKUP! ELA	647.50
04/07/2021	MONOGRAMS & MORE	1991530072699TTK	6399	AUGUST 6821 - FACE MASKS	480.00
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	ELMO'S WORLD DVD 5121	16.02
04/07/2021	MUSIC IN MOTION INC	19911100107110PC	6399	HIP CAT DVD 8048	37.76
04/07/2021	ST THOMAS EARLY LEARNING CENTER	266111VR99999048	6399.PNP	ELECTROSTATIC SPRAYER BAC	1,999.00
04/07/2021	ST THOMAS EARLY LEARNING CENTER	266111VR99999048	6399.PNP	SNEEZE GUARD 24" X 32" (A	112.99
04/07/2021	T E A M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL TO FP HVAC I	600.00
04/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19911100043110WB	6397	DIR FEES	2.25
04/07/2021	TK SALES	1991510092499064	6319	GYM FLOOR FINISH AND CLEA	14,877.45
04/07/2021	ANNA VALDEZ	1991	2119	REISSUE	157.94
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV10504 DELUXE COLO	186.25
04/07/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV14115 HANGING FIL	106.00
04/08/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,833.00
04/08/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
04/08/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
04/08/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
04/08/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
04/08/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,831.06
04/08/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
04/08/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	168,009.16
04/08/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	107,554.20
04/08/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
04/08/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
04/08/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	42.00
04/08/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	457.39
04/08/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
04/08/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,513.34
04/14/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® DR630 BLACK DRUM	-59.84
04/14/2021	OFFICE DEPOT INC	7141610089599000	6399	#8416 KK SERICANO	-22.68
04/14/2021	OFFICE DEPOT INC	2051327810234000	6399	#8836 CH/HDST TREJO	-19.04
04/14/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	-39.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	OFFICE DEPOT INC	1991210081499025	6399	CLEANITIZE WIPES	-3.79
04/14/2021	ACADEMY LTD	1991510092699066	6395	UNIFORM PANTS GROUNDS NEW	90.95
04/14/2021	ANNA INDEPENDENT SCHOOL DISTRICT	199136BW00391APS	6412.FEE	ENTRY CSHS WRESTLING REGI	180.00
04/14/2021	ANNA INDEPENDENT SCHOOL DISTRICT	199136BW00191APS	6412.FEE	ENTRY AMC BW REGIONALS 4/	240.00
04/14/2021	AT&T MOBILITY II LLC	2051510081234CEH	6256	EHS HOT SPOTS COV	202.35
04/14/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	MARCH SH WIRELESS	32.03
04/14/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	MARCH SH WIRELESS	24.30
04/14/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 43854 3/8/21 ,3/9/	1,269.15
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ARTS-1301 ELIZABETH SO	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	HIST-1302 KRISTIN ROBE	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-2413 JESSE MASON	424.00
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-MAR	282.88
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-MAR	4,623.07
04/14/2021	MADISON CASHION	199136D100399CFA	6499	STRUTTER TEAM TRYOUT JUDG	200.00
04/14/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR VICTOR GAR	746.07
04/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	549.06
04/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	23.10
04/14/2021	EXXON/MOBIL BUSINESS CARD	1991110000122038	6411	005 JEDLICKA 3/10	27.15
04/14/2021	EXXON/MOBIL BUSINESS CARD	199136CY00391AAA	6412	011 VIZQUERRA 3/25	46.94
04/14/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	APRIL TTK SRV	6,914.30
04/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#02 CTE/CSHS STUTTS	622.50
04/14/2021	HEB GROCERY COMPANY	199111SC04211042	6399	#17 AMCMS KASTNER	110.86
04/14/2021	HEB GROCERY COMPANY	461136FD00399000	6399	#02 CSHS STUTTS	470.37
04/14/2021	HEB GROCERY COMPANY	7141610089599000	6399	#01 KK SERICANO	10.31
04/14/2021	HOBBY LOBBY STORES INC	1991210080199038	6399	100682468 CO COLE	21.80
04/14/2021	HOBBY LOBBY STORES INC	1991230000199001	6399	100706264 AMCHS TREID	38.10
04/14/2021	JASONS DELI	199136UL00199C01	6499	OPEN PO FOR UIL DISTRICT	184.59
04/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	SHIPPING	21.99
04/14/2021	KATY ISD ATHLETICS	199136GV00391APS	6268	CSHS 12/1/20 VB PLAYOFF V	143.87
04/14/2021	MICHAEL KELLEY	2421000000400000	5751	REFUND STUDENT MEALS	98.10
04/14/2021	OFFICE DEPOT INC	7141610089599000	6399	#8416 KK SERICANO	22.68
04/14/2021	THE PEARL	2881610081199000	6499	RENT FOR: ELSA MAGDAGLENE	1,490.00
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
04/14/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
04/14/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	64.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	STATE COMPTROLLER	4611	2112.108	MARCH SALES TAX	73.48
04/14/2021	STATE COMPTROLLER	4611	2112.3	MARCH SALES TAX	209.72
04/14/2021	STATE COMPTROLLER	4611	2112.4	MARCH SALES TAX	0.61
04/14/2021	SUREKA THORN	2421000010900000	5751	REFUND STUDENT MEALS	45.10
04/14/2021	THE VIRTUAL MEET EXPERIENCE LLC	199136UL00399C03	6412	UIL MEET REGISTRATIONS	300.00
04/14/2021	BRADYN WAGSTAFF	1991	2119	PAYROLL REISSUE	50.11
04/14/2021	ALPHAGRAPHICS	1991230000199001	6399	EARLY DISMISSAL PASSES -	448.00
04/14/2021	AMAZON COM LLC	1991110000311003	6399	ACDELCO 100-COUNT AAA BAT	22.39
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.49
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	ICLEVER HS14 KIDS HEADPHO	51.96
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	AVERY RETURN LABELS	8.49
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	JABARI JUMPS	7.34
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	BRAIN PUZZLE	12.97
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	MR SKETCH MARKERS	12.99
04/14/2021	AMAZON COM LLC	1991110010721033	6399	CAPE (1) (THE LEAGUE OF S	8.99
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	CONNECT 4	11.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	SKILLMATICS GUESS IN 10 A	13.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	500 PAPER CLIPS ASST COLO	10.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	EDC. INSIGHT PHONIC DOMIN	24.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	LEARNING RES. PLASTIC BLO	15.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	TEAL BETTER THAN PAPER	15.99
04/14/2021	AMAZON COM LLC	199111CH003110FA	6399	3 RING BINDER ORGANIZER	244.90
04/14/2021	AMAZON COM LLC	199111CH003110FA	6399	HERCULES CHARGING STATION	34.99
04/14/2021	AMAZON COM LLC	199111EH04111041	6329	BRONX MASQUERADE BY NIKKI	636.75
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	DARICE BIG VALUE PLASTIC	10.75
04/14/2021	AMAZON COM LLC	1991230000399003	6399	TEXAS FLAGS 4X6 OUTDOOR	19.99
04/14/2021	AMAZON COM LLC	19912300105990RP	6399	STERILITE STORAGE BOXES	24.99
04/14/2021	AMAZON COM LLC	1991330000399003	6399	TRUSTECH OSCILLATING TOWE	99.99
04/14/2021	AMAZON COM LLC	461111S320111000	6399	KICKO MINI PUTTY WITH GLI	14.99
04/14/2021	AMAZON COM LLC	461111S320111000	6399	TIMER, KITCHEN TIMER-5TH	25.78
04/14/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 3/30/21	310.00
04/14/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	3,724.91
04/14/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	2,134.37
04/14/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	2,337.06
04/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00391AAA	6399	2020 UPDATE	17.50
04/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00391AAA	6399	DESIGN / SETUP	85.75
04/14/2021	CITIBANK CORPORATE CARD	1991110000131033	6339	3/8 STANFORD ACTREG	560.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	CITIBANK CORPORATE CARD	199113SC00199001	6411	3/25CHILDERS UNITED	327.40
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/15DUGANLANGUAGELINE	35.55
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/5DUGANLANGUAGELINE	43.45
04/14/2021	CITIBANK CORPORATE CARD	19913300202990CG	6411	3/12MIES REGION 6 REG	60.00
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	3/29DENAEBRAZVEHREG	44.00
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	3/29DENAETXGOVSERVFEE	2.00
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	3/8 SILVA TAPT REG	50.00
04/14/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	3/23MYATT SPRINGHILL	276.06
04/14/2021	CITIBANK CORPORATE CARD	1991360004122038	6412	3/8ZYLMANFIRST LEGO	300.00
04/14/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH WALLER	136.20
04/14/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V WALLER 3/1	209.72
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR JV BCS 3/24/	423.69
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR JV RUDDER 3/	494.25
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR V GEORGETOWN	240.45
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR V KATY P 3/2	166.25
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW GEORGETOWN 3	190.90
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW SEVENLAKES 4	39.59
04/14/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC KATY P 3	452.68
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V TBD 3/19/2	164.36
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR V DIST BCS	76.52
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR V DIST MEET	141.92
04/14/2021	CITIBANK CORPORATE CARD	199136S100399CFA	6495	3/25SEALETXCOLORGUARD	36.35
04/14/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB BRENHAM 3/2/	358.40
04/14/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB BRENHAM 3/2	146.76
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC MAGNOLIA	290.27
04/14/2021	CITIBANK CORPORATE CARD	199136SO00391AAA	6412	MEALS CSHS GSOCC V/JV BRE	285.00
04/14/2021	CITIBANK CORPORATE CARD	199136SO00391APS	6412	MEALS CSHS GSOCC PLAYOFF	207.44
04/14/2021	CITIBANK CORPORATE CARD	1991410081499025	6499	3/29HORN BLUEBAKER	83.60
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25RYONQUALITYMATERS	250.00
04/14/2021	CITIBANK CORPORATE CARD	461136S400399000	6267	3/15JDKGOLFCARTRENTAL	85.00
04/14/2021	CITIBANK CORPORATE CARD	461136S600399000	6399	4/2MARTINETWPDEDUCATI	82.05
04/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	3/29GREENCOSTAVIDA	219.80
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	BOILER REPAIRS AT CSMS	370.07
04/14/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM MARCH 2021	20.83
04/14/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	19.18
04/14/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	9,949.71
04/14/2021	GLAZIER FOODS CORP	2421350004399000	6341	MILK DRY INST NON-FAT FOR	19.39



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,651.82
04/14/2021	GLAZIER FOODS CORP	2421350010599000	6341	MILK DRY INST NON-FAT FOR	14.77
04/14/2021	GLAZIER FOODS CORP	2421350010599000	6341	SPECIAL DIET FOOD	31.86
04/14/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	300.64
04/14/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	437.66
04/14/2021	GULF COAST PAPER COMPANY INC	1991340092299062	6319	AIR FRESENER FOR BATHROOM	84.44
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	0.06
04/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	MARCH COLOR COPIES	777.19
04/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	MARCH LEASE	551.34
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	7.03
04/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDE	4.34
04/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY)	5.61
04/14/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 3/10/21,	290.00
04/14/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 3/24/21	290.00
04/14/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM MARCH 2021	21.17
04/14/2021	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	C30043 CONNERS 3 PARENT	212.50
04/14/2021	ROBERT W MYATT	1991360000122038	6412	F REIM KATY CDE	23.19
04/14/2021	NAPA AUTO PARTS	1991340092299062	6319	OIL CHANGE FOR C-1 TRUCK	38.85
04/14/2021	SHELLY D RICE	2051320081134000	6411	M REIM MARCH 2021	64.57
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,195.47
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	REMO SOUND SHAPES KIT # 2	353.21
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	THE BOOK OF PLAYGROUND SO	17.95
04/14/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	PFX421013AQU AQUA FOLDERS	43.62
04/14/2021	ACADEMY LTD	7141610089599000	6399	SUPPLIES FOR KK - SPORTS	19.99
04/14/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	MARCH SH WIRELESS	32.06
04/14/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	DRAIN VALVE SOLENOID FOR	439.33
04/14/2021	BEAL PROPERTIES	2881610081199000	6499	RENT FOR: ASHLEY LEVAN O	2,150.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ARTS-1301 HALEY HARRIS	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1342 JOHNATHAN PUR	318.00
04/14/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	FEB 15-28; 2 STUDENTS; 18	606.78
04/14/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES: ROCHELLE YOUNG	803.09
04/14/2021	CONROE ISD	199136GH00391APS	6268	GHOOPS PLAYOFF 2/11/21 @	220.79
04/14/2021	DEMCO INC	19911200202990CG	6399	SHIPPING	41.36
04/14/2021	DIESEL POWER SUPPLY	1991340092299062	6319	TCM FOR 126	1,042.68
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	SFA STATE IN PERSON - INV	48.00
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TARLETON INVITATIONAL- IN	48.00
04/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#03 CTE/CSHS POE	975.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#22 CTE/CSHS STEBBINS	188.99
04/14/2021	HEB GROCERY COMPANY	2051117710934000	6499	#06CV/HDST HAMILTON	27.21
04/14/2021	HEB GROCERY COMPANY	2051117810235000	6399	#13 CH/HDST SANCHEZ	27.57
04/14/2021	HEB GROCERY COMPANY	2051117910134000	6499	#19 SK/HDST SHILLING	41.18
04/14/2021	HEB GROCERY COMPANY	2051327810235000	6399	#20 CH/HDST TREJO	27.30
04/14/2021	HOBBY LOBBY STORES INC	199136DM00399CFA	6399	100247351 CSHS ERSKIN	430.97
04/14/2021	HOBBY LOBBY STORES INC	2051117810534000	6399	#06 RP/HDST DOWNING	63.64
04/14/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	100691307 THRONE AMCH	92.86
04/14/2021	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	254.83
04/14/2021	KONA ICE OF BRYAN	19911100110110GP	6499	SNOW CONES FOR STUDENTS	816.50
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#RA313 UNIFIX CUBES	26.59
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#EE538 HEAR MYSELF SO	11.38
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#EV212 REG DOT ART PA	16.14
04/14/2021	LEARNING RESOURCES INC	19911100105110RP	6399	PLASTIC BASE TEN UNITS (1	3.49
04/14/2021	OFFICE DEPOT INC	211011PI10224000	6399	ITEM #521746 TISSUE PAPER	82.99
04/14/2021	OFFICE DEPOT INC	211011PI10224000	6399	ITEM #521863 TISSUE PAPER	82.99
04/14/2021	OFFICE DEPOT INC	211011PI10224000	6399	ITEM #950816 ADHESIVE CLE	151.96
04/14/2021	OFFICE DEPOT INC	2051327810234000	6399	#8836 CH/HDST TREJO	19.04
04/14/2021	PEBBLE CREEK COUNTRY CLUB	1991210081199021	6299	JUNE 8-9, 2021 SALI	9,557.60
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
04/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#10148 BINDERS, 3R	165.00
04/14/2021	REDSTONE APARTMENTS LTD	2881610081199000	6499	RENT FOR: ROSA ESPINOSA	1,879.00
04/14/2021	RESPONSIVE LEARNING LP	1991135581199021	6499	JOYCE JUNTUNE DISTRICT LI	12,250.00
04/14/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6249	RECONDITION FRESHMAN HELM	6,761.09
04/14/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	349.91
04/14/2021	STATE COMPTROLLER	8651	2112.1	MARCH SALES TAX T&A	16.19
04/14/2021	STATE COMPTROLLER	8651	2112.3	MARCH SALES TAX T&A	25.84
04/14/2021	VOSS LIGHTING	1991	1311	ITEM#[ ];F32T8TL941ALTO PH	2,175.00
04/14/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	21.00
04/14/2021	ASCD	19912300111990SC	6495	BASIC ONLINE&PRINT MEMBER	59.00
04/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	MAR OPR PHONE SRV	1,459.73
04/14/2021	ATPI	199136NP00399C03	6412	202 ATPI FALL CONTEST	7.00
04/14/2021	ATPI	199136NP00399C03	6495	ATPI MEMBERSHIP RENEWAL	20.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ENGL-1302 RACHEL MARTI	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	HIST-1302 ELIZABETH SOR	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1325 JOHNATHHAN PU	318.00
04/14/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	APR 1-2; STUDENTS 2; DAYS	67.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-MAR	10,194.03
04/14/2021	CAMERON ISD	199136GH00191APS	6268	PLAYOFF FACILITY FEE AMC	267.86
04/14/2021	CY FAIR ISD	199136BB00191AAA	6412.FEE	ENTRY AMC BB V LANGHAM CR	350.00
04/14/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	RUNNING PO SCHOOL BUS CE	90.00
04/14/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	77.20
04/14/2021	EXXON/MOBIL BUSINESS CARD	199136GH00191APS	6411	008 HINES 3/11	61.85
04/14/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	199136CG04291AAA	6412.FEE	GREENS FEES TAMU 4/6/21	315.00
04/14/2021	HEB GROCERY COMPANY	1991110000122038	6399	#09 CTE/AMCHS PARSI	476.57
04/14/2021	HEB GROCERY COMPANY	211111PI11224000	6499	#23 RB LABOVE	315.49
04/14/2021	HEB GROCERY COMPANY	2421350093299000	6399	BOUQUET	15.00
04/14/2021	HEB GROCERY COMPANY	4611110300311000	6399	#03 CSHS POE	133.75
04/14/2021	HOBBY LOBBY STORES INC	2051117810934000	6399	100648569 CV/HDST PAC	67.79
04/14/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	100238402 KK SERICANO	3.31
04/14/2021	HOBBY LOBBY STORES INC	199111PK10932032	6399	100682905 CV/PREK COL	32.29
04/14/2021	HOUSTON MUSIC THERAPY SERVICES LLC	2240110088123000	6299	A. STREETER - THERAPY 03/	289.80
04/14/2021	LAURA KURK	19912100811990CA	6499	SOCIAL MEDIA MARKETING FO	300.00
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#LL171 LAKESHORE WASH	18.04
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#TT818 GETTING READY	28.49
04/14/2021	LAKESHORE LEARNING MATERIALS	4611000011200000	5744	PP182 LIGHTUP COUNTDOWN T	28.49
04/14/2021	LAKESHORE LEARNING MATERIALS	4611000011200000	5744	PP447 GIANT GEOMETRIC SHA	23.74
04/14/2021	LEARNING RESOURCES INC	19911100105110RP	6399	ENGLISH/METRIC TAPE MEASU	9.99
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ECON 2301 ALICIA AGUIL	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ECON-2301 JACK KING	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ECON-2301 JESSE MASON	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ENGL-1301 JOHNATHAN PUR	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ENGL-1302 JESSE MASON	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ENGL-1302 MARLENE SCHAF	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH 1325	151.52
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH 2414	75.76
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	MATH-2414 RACHEL MARTI	108.00
04/14/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	MAR 1-31; STUDENTS 2; DAY	977.59
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-MAR	152.15
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-MAR	6,077.11
04/14/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	CHAPTER ID: 02-0145 KATH	570.00
04/14/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00391AAA	6412	INV# 113355672 CSHS GYM T	17.51
04/14/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00391AAA	6412	INV# 113356405 CSHS GYM T	20.51
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	ANGELO ST UNIV INVITATION	84.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	WEST TX A&M INVITATIONAL-	98.00
04/14/2021	LEARNING RESOURCES INC	19911100105110RP	6399	TAPE MEASURE 30M/100FT	31.50
04/14/2021	LEGACY ACE HARDWARE	1991510092699066	6319	GROUND SUPPLIES	81.07
04/14/2021	LIBRARYSKILLS INC	461112LI20199000	6399	ESTIMATED SHIPPING/HANDLI	5.20
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
04/14/2021	ROCKDALE ISD	199136GH00191APS	6268	GH PLAYOFF 2/24/21 AMCHS	803.27
04/14/2021	UIL MUSIC REGION 8	199136BD04199CFA	6412	100 CONCERT BAND NON VARS	410.00
04/14/2021	UIL MUSIC REGION 8	199136BD04199CFA	6412	100-CONCERT BAND VARSITY	410.00
04/14/2021	UNITED LABORATORIES INC	1991340092299062	6319	RUBBER SEALER FOR BUSES	309.01
04/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	44.37
04/14/2021	DAVID GIBBS	199111CH003110FA	6249	REPLACE/REPAIR 1 KEY COVE	100.00
04/14/2021	KIRSTEN GILLESPIE	199136D100399CFA	6499	STRUTTER TEAM TRYOUT JUDG	200.00
04/14/2021	HEB GROCERY COMPANY	199136UL00199C01	6412	#36 AMCHS ALFORD	91.92
04/14/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING FOR CONSOL	184.56
04/14/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	QLS SENSOR, VGT, PUMP WAS	666.82
04/14/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	35.13
04/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	SENSOR KIT	627.39
04/14/2021	THE LAB / TOM THOMPSON	1991330000399003	6299	CSHS STUDENT DRUG TESTING	594.00
04/14/2021	THE LAB / TOM THOMPSON	1991330000499004	6299	CVHS STUDENT DRUG TESTING	558.00
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#DD407 FIND THE # ACT	28.49
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#RA522 DBL SIDED COUN	18.99
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#HH718 PET VET CENTER	37.99
04/14/2021	LAKESHORE LEARNING MATERIALS	4611000011200000	5744	EE658 GEOMETRY ACTIVITY C	37.99
04/14/2021	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	TOUCH READ PHONICS CVC WO	28.49
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	VR154 SQUISH & SQUEEZE SE	75.96
04/14/2021	OFFICE DEPOT INC	1991210081499025	6399	CLEANITIZE WIPES	3.79
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
04/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#14889 DRY ERASE B	124.56
04/14/2021	REDSTONE APARTMENTS LTD	2881610081199000	6499	RENT FOR: PAULA ALVAREZ O	2,377.00
04/14/2021	REGION VI ESC CO-OP PURCHASING	1991410070299081	6399	EDUHERO SBT - ORIENTATION	200.00
04/14/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	83.25
04/14/2021	STATE COMPTROLLER	4611	2112.107	MARCH SALES TAX	17.40
04/14/2021	ABC HOME & COMMERCIAL SERVICES	1991510092599065	6299	PEST CONTROL SERVICES DON	1,500.00
04/14/2021	ALPHAGRAPHICS	1991230000199001	6399	ADMISSION BLANKS - QTY 30	198.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	ALPHAGRAPHICS	7131610089799000	6399	NOTARY STAMP FOR SARA FOS	40.75
04/14/2021	AMAZON COM LLC	1991110000122038	6396	PATRIOT SIGANTURE PREMIUM	529.90
04/14/2021	AMAZON COM LLC	1991110004211042	6399	SOUTHWORTH CERTIFICATE HO	130.40
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	24 PACK MINI CAN SLIME, B	19.99
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	HP PRINTER PAPER 8.5 X 14	8.79
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	GIRL'S BEST FRIEND	4.13
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	SALT IN SHOES	7.25
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	MESH DESK ORGANIZER	24.97
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	CANDY LAND GAME	12.99
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	EXPO LOW ODOR BULLET BLAC	11.60
04/14/2021	AMAZON COM LLC	1991110011025033	6399	SMEAD COLORED FILE FOLDER	16.72
04/14/2021	AMAZON COM LLC	1991110011025033	6399	STICKY NOTES 3X3 - 8 PACK	6.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	DAILY SCHEDULE PKT CHART	11.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	PAPERMATE FLAIR PENS 24PK	18.73
04/14/2021	AMAZON COM LLC	199111EH00311003	6329	MUDBOUND	359.70
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	INDUSTRIAL BLACK COMMERC	60.74
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	SMALL BINDER CLIPS 1 INCH	6.82
04/14/2021	AMAZON COM LLC	1991210081499025	6499	GODIVA CHOCOLATES/100 COU	14.99
04/14/2021	AMAZON COM LLC	1991210081499025	6499	QUAKER CHEWY DIPPES GRANOL	3.49
04/14/2021	AMAZON COM LLC	1991330000399003	6399	HONEYWELL HT-900 TURBOFOR	14.94
04/14/2021	AMAZON COM LLC	19913300104990SV	6399	AMERICAN WHITE CROSS 2885	36.79
04/14/2021	AMAZON COM LLC	19913300104990SV	6399	NON-STERILE GRADUATED PLA	8.40
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIFE SIZE FOAM HEART	9.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	SIMPLE STOPWATCH PACK OF	11.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	WOMEN CHIFFON CAPE BRIDAL	41.97
04/14/2021	AMAZON COM LLC	461111S320111000	6399	KIZCITY 60 PCS MOCHI SQUI	37.96
04/14/2021	AMAZON COM LLC	461111S320111000	6399	STALWART 75-500 LOCK BOX-	27.90
04/14/2021	AMAZON COM LLC	461111S320111000	6399	TSQQST CASE FOR LENOVO TA	28.82
04/14/2021	AMAZON COM LLC	461111S320111000	6399	ZEBRA PEN HIGHLIGHTER SET	29.00
04/14/2021	AMAZON COM LLC	7141610089599000	6399	EMIDO 480 PCS BUILDING TO	17.99
04/14/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	SECURITY CSMS BR & GR 3/	220.00
04/14/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	2,389.74
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/12DUGANLANGUAGELINE	67.15
04/14/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	3/8PARSIHILTONGALVEST	424.67
04/14/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH NAVASOT	121.02
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391APS	6411	3/16CRBENEDSPRINGHILL	-293.82
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR V BRENHAM 3/	930.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR V BRENHAM 4/	433.00
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC BR V CSHS 3/6/2	422.23
04/14/2021	CITIBANK CORPORATE CARD	199136BR00191AAA	6412	MEALS AMC JV BCS 3/11/21	156.25
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR BRENHAM 3/3	123.67
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BTRACK V DIST	541.90
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW CY RIDGE 3/	279.54
04/14/2021	CITIBANK CORPORATE CARD	199136CK00191AAA	6412	MEALS AMC BSOC KATY P 3/	147.53
04/14/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT MADISONVILL	50.94
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	SNACK FOR TRACK SEASON 2/	40.82
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	3/8BRUGGMANHOLIDAYINN	599.08
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412	3/15FRASHUREHOLIDAYIN	626.16
04/14/2021	AMAZON COM LLC	1991110010121033	6399	NEEWER 148X180CM GREEN SC	179.99
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	PRESIDENT 6TH	7.34
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	STORY OF RBG	6.45
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	SWINGLINE STAPLES	6.26
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	NUMBER GO FISH CHALLENGE	6.63
04/14/2021	AMAZON COM LLC	1991110011025033	6399	AMAZON BASICS FILE FOLDER	8.49
04/14/2021	AMAZON COM LLC	1991110011025033	6399	CONNECT 4 BOARD GAME	11.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	UNO CARD GAME - 2 PACK	15.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	STAR RIGHT BLK FLASHCARD	14.99
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	KAR ZONE ALL PURPOSE FUNN	35.94
04/14/2021	AMAZON COM LLC	199111SS00311003	6399	815-E COMPATIBLE QUIZ SHE	35.50
04/14/2021	AMAZON COM LLC	1991120000399003	6399	CRAYOLA LONG COLORED PENC	47.86
04/14/2021	AMAZON COM LLC	1991210081499025	6499	KIND BARS 12 COUNT	14.22
04/14/2021	AMAZON COM LLC	19913300104990SV	6399	5ML SYRINGE WITH CAP (100	13.99
04/14/2021	AMAZON COM LLC	19913300201990OW	6399	FLASH FURNITURE MID-BACK	108.79
04/14/2021	AMAZON COM LLC	199136CL00391C03	6399	RCA RFR322-B 3.2 CU FT SI	169.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	56 PCS KNUCKLE RINGS SET	12.89
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	LAYERED SEQUINS CHOKER NE	9.98
04/14/2021	AMAZON COM LLC	4611110011011000	6399	MUDDER 50 PACK GIFT BAGS	13.98
04/14/2021	AMAZON COM LLC	461111S320111000	6399	TECKWRAP SHIMMER GLITTER	17.90
04/14/2021	CITIBANK CORPORATE CARD	1991410070199080	6411	3/25PARKERSOHLTONDAL	457.98
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/10ORTIZ FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/15FAIRHURSTFINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25TRAMELQUALITYMATT	250.00
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL BOTTLE FILL STATI	352.76
04/14/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	428.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES AT CG	279.17
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	0.30
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	39.14
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	100.97
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	2.81
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
04/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	MARCH COPIES	77.60
04/14/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	15.97
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	2.87
04/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.77
04/14/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#EFEUE B&W COPIES	2.00
04/14/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	70.64
04/14/2021	KARL KAPCHINSKI	199136SO00191APS	6411	MREIMTOMBALLSOCCERPLY	66.08
04/14/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-007 GENER	218.96
04/14/2021	MONOGRAMS & MORE	199136BR04391AAA	6399	SETUP CHARGE-SCREEN PRINT	35.00
04/14/2021	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	26.97
04/14/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	POOL CHEMICALS	945.80
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,005.25
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR VARIOUS SCHOO	458.75
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR VARIOUS SCHOO	797.30
04/14/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#1320281	180.16
04/14/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	2,693.75
04/14/2021	ALPHAGRAPHICS	19912100811990CA	6399	ART SHOW INVITE - 2500	464.04
04/14/2021	AMAZON COM LLC	1991110004211042	6399	LEGAL PAD	17.98
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	DON'T LET THE PIGEON DRIV	11.21
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	TEACHER STICKERS 5760 PAC	8.99
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	PRESIDENT 5TH GRADE	7.25
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	3D PUZZLE	10.39
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	VOLCANICS BLK DRY ERASE	11.95
04/14/2021	AMAZON COM LLC	1991110010721033	6399	THE BOY WHO HARNESSSED THE	8.29
04/14/2021	AMAZON COM LLC	19911100109110CV	6399	3000 PRE FED LIVE LADYBUG	24.74
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	CHUTES AND LADDERS BOARD	12.99
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	HAPPY BIRTHDAY BRACELETS	8.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	RKLOO EARLY READER TREASU	14.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK	48.52
04/14/2021	AMAZON COM LLC	199111CH003110FA	6399	5546 NUMBERER SELF INKING	36.49
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	ASTROBRIGHT COLORED CARDS	15.60



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	DSMILE 1 MIN SAND TIMERS	12.99
04/14/2021	AMAZON COM LLC	1991120000399003	6329	THE STORM	23.99
04/14/2021	AMAZON COM LLC	1991120000399003	6329	THE XY (H2O)	5.94
04/14/2021	AMAZON COM LLC	1991210081499025	6499	BLACK FOREST FRUIT SNACKS	5.96
04/14/2021	AMAZON COM LLC	1991210081499025	6499	BLUE DIAMOND ALMONDS 32 C	15.31
04/14/2021	AMAZON COM LLC	461111S320111000	6399	CUTE COLOR PENS, 10 PCS-5	19.76
04/14/2021	AMAZON COM LLC	461112LI11199000	6399	UPSIMPLES 11X14 FRAME SET	28.49
04/14/2021	AMAZON COM LLC	7141610089599000	6399	MARBLE RUN: 123 PIECE SET	34.95
04/14/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/01/21	270.00
04/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS SO 4/2/21	100.00
04/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS SO 4/2/21	8.20
04/14/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	M REIM KATY SCOUT	80.75
04/14/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	M REIM MAGNOLIASCOUT	49.17
04/14/2021	BATTERIES PLUS	1991	1311	USHIO 42W 3200 LUMENS 4P	720.00
04/14/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	1,898.05
04/14/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,979.72
04/14/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	2,247.88
04/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	CP ITEM#14230 PAPER CLIPS	26.00
04/14/2021	AMAZON COM LLC	8651000000300000	6999	LAKESIDE 2523 DEEP WELL U	282.37
04/14/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/1/21	6.15
04/14/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS SO 4/02/21	335.00
04/14/2021	BATTERIES PLUS	1991340092299062	6319	6 BUS BATTERIES	605.70
04/14/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	3,493.65
04/14/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	373.61
04/14/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	2,531.73
04/14/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	3,945.11
04/14/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,876.18
04/14/2021	CITIBANK CORPORATE CARD	19911100107110PC	6399	3/1WILLIAMSJJANDMESUB	105.60
04/14/2021	CITIBANK CORPORATE CARD	1991130000122038	6499	3/12NOTHINGBUNDTCAKES	642.60
04/14/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	3/15STUTTSMEATSCIENCE	50.00
04/14/2021	CITIBANK CORPORATE CARD	1991130000322038	6499	3/12NOTHINGBUNDTCAKES	642.60
04/14/2021	CITIBANK CORPORATE CARD	199113SC00199001	6411	3/24CHILDERSSPACECAMP	999.00
04/14/2021	CITIBANK CORPORATE CARD	199113SC00199001	6411	4/2GRENIER TAMU APSI	575.00
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/8DUGANLANGUAGELINE	3.95
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	4/1DUGANLANGUAGELINE	19.75
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	3/29SILVASOUTHSHORE	138.03
04/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	3/29BROCK CSCCA REG	110.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH OAK RID	234.56
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB V CONROE TO	1,185.76
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH FR BRENHAM	62.40
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW CANEY CK 3/	149.07
04/14/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	MEALS CSHS BSOCC WALLER 3	289.05
04/14/2021	CITIBANK CORPORATE CARD	199136CK00391APS	6412	MEALS CSHS BSCOCC	250.99
04/14/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	3/5MARQUARDTHAMPTON	699.92
04/14/2021	CITIBANK CORPORATE CARD	199136CY00191AAA	6412	MEALS AMC GYM KINGWOOD 3/	133.46
04/14/2021	CITIBANK CORPORATE CARD	199136CY00191AAA	6412	MEALS AMC GYM RUDDER 3/5/	71.72
04/14/2021	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG V CONROE 3/2	100.37
04/14/2021	CITIBANK CORPORATE CARD	199136GH00391APS	6412	3/2MEALS CHICKFILA	222.29
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR JV BCS 3/24/	207.10
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR JV DIST MEE	291.50
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	MEALS AMC PL BOYS REGION	314.72
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	MEALS AMC PL GIRLS STATE	97.25
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC MAG WEST	257.81
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/12FOSTER FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/12TODARO FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/4 NICHOLS FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/5MOTEKAITISFINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	3/11 TAMU COLLEGE OF ED	100.00
04/14/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	3/2HODGE NHSA REG	3,592.00
04/14/2021	CITIBANK CORPORATE CARD	461111RO04311000	6399	3/25GAYLEFIRSTLEGOCOM	200.00
04/14/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6412	4/2HINES7FLODGERENTAL	1,350.00
04/14/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB MAG@HM 3/30/	366.75
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	PLUMBING ISSUES AT BBPC	371.45
04/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#6272 BWK TOWEL, PPR,	1,676.10
04/14/2021	CITIBANK CORPORATE CARD	1991110000322038	6399	3/8STUTTSCRAWFISHHOLE	239.40
04/14/2021	CITIBANK CORPORATE CARD	19911100107110PC	6399	3/31CRWILLIAMSJJANDME	-105.60
04/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	3/4BAIRRINGTONEUHAUS	50.00
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/4DUGANLANGUAGELINE	19.75
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	3/29HAMPTONSOUTHSHORE	138.03
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	3/29LONGWELLSOUTSHORE	138.03
04/14/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	3/16CLINKSCALEPALMAIR	171.18
04/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	3/29BROCK CSCCA REG	275.00
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB V BRENHAM 4	422.30
04/14/2021	CITIBANK CORPORATE CARD	199136BG00391APS	6412	MEALS CSHS BG STATE 3/5-6	324.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	3/15BENEDICTSUNOCMEAL	119.36
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR BCS 3/6/21	400.95
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR TRINITY 3/1	649.05
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW AMC 3/27/21	196.90
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW CEDAR PK 3/1	255.90
04/14/2021	CITIBANK CORPORATE CARD	199136CK00391AAA	6412	CSHS BSOCC SNACKS SEASON	33.17
04/14/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	3/6MARQUARDTHAMPTON	174.98
04/14/2021	CITIBANK CORPORATE CARD	199136CY00391AAA	6412	MEALS CSHS GYM RUDDER 3/5	77.64
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR KATY P 3/26	453.60
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	3/15BRUGMLIBERTYHOTEL	454.75
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	MEALS AMC PL BOYS STATE 3	525.24
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412	3/8FRASHUREHOLIDAYINN	1,105.56
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412.FEE	MEALS CSHS PL GIRLS REGIO	718.45
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	3/22 WHATABURGERMEALS	124.02
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/11 HORN C&JBBQ	270.32
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/29HOPPER FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	317ULMER FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6399	3/15 USPS	7.00
04/14/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	3/19 DERRICK DYN.COM	35.00
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25GIBSONQUALITYMATT	250.00
04/14/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB RUDDER@HM 3/	604.20
04/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	4/2MARTINE DOMINOES	56.00
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	CLEAR STOPPAGE IN RESTROO	175.00
04/14/2021	ENTERPRISE RENT A CAR	199136CY00391AAA	6412	3/30GUZMANRENTALGYMNA	103.48
04/14/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CATERING	816.00
04/14/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	657.14
04/14/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	254.70
04/14/2021	GLAZIER FOODS CORP	2421350010299000	6341	MILK DRY INST NON-FAT FOR	18.96
04/14/2021	GLAZIER FOODS CORP	2421350010499000	6341	MILK DRY INST NON-FAT FOR	15.61
04/14/2021	GLAZIER FOODS CORP	2421350011199000	6341	SPECIAL DIET FOOD	31.86
04/14/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	533.35
04/14/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	190.38
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	3.92
04/14/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR,ADMIN/SPED, BW	19.93
04/14/2021	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM MARCH 2021	36.18
04/14/2021	GLAZIER FOODS CORP	2421350000399000	6341	MILK DRY INST NON-FAT FOR	55.82
04/14/2021	GLAZIER FOODS CORP	2421350004199000	6341	MILK DRY INST NON-FAT FOR	17.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,569.41
04/14/2021	GLAZIER FOODS CORP	2421350004299000	6341	MILK DRY INST NON-FAT FOR	18.66
04/14/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	1,576.47
04/14/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	118.42
04/14/2021	GLAZIER FOODS CORP	2421350010799000	6341	MILK DRY INST NON-FAT FOR	12.48
04/14/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	220.35
04/14/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	332.75
04/14/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,993.71
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	17.57
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	22.90
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	0.63
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	12.82
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	333.80
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
04/14/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	MARCH BW COPIES	391.04
04/14/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED BW	170.00
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	22.90
04/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (CASHAW)	4.46
04/14/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6396	HP PROXIMITY READER PLUS	512.00
04/14/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (B&	8.72
04/14/2021	LEE BHM CORP	1991510092499064	6499	CLASSIFIED AD - CUSTODIAN	921.75
04/14/2021	HEGGERTY PHONEMIC AWARENESS	199113S181199021	6329	BRIDGE THE GAP: INTERVENT	659.89
04/14/2021	HEGGERTY PHONEMIC AWARENESS	199113S181199021	6329	SHIPPING	52.79
04/14/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	PROMOTIONAL SET UP FEE	50.37
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	SET-UP CHARGES	40.00
04/14/2021	ROMEO MUSIC LLC	199136S100399CFA	6399	ULXD4D SHURE-DUAL DIGITAL	6,975.00
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	278.02
04/14/2021	SCHOOL SPECIALTY LLC	4611110010111000	6399	ITEM#1478712	87.15
04/14/2021	ERIN STUTTS	1991360000322038	6412	FUELREIMSANANGELSTEPH	77.72
04/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	59.00
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	REMO OCEAN DRUM FISH GRAP	42.74
04/14/2021	WEST MUSIC COMPANY INC	4611110011111000	6399	ITEM#530716 WESTCO STAFF	8.99
04/14/2021	WEST MUSIC COMPANY INC	4611110011111000	6399	ITEM#867254 MUSIC&MAGIC B	24.95
04/14/2021	WEST MUSIC COMPANY INC	4611110011111000	6399	ITEM#871308 BEGINNERS AT	24.95
04/14/2021	WEST MUSIC COMPANY INC	461111S110911000	6399	FEIERABEND FUNDAMENTALS #	44.95
04/14/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	UNV40010 COLLAPSIBLE CRAT	118.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	PFX10770 DIVIDE IT UP FOL	11.08
04/14/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	26.04
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.49
04/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	30.83
04/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIREC	31.86
04/14/2021	IMAGENET CONSULTING LLC	199161PK81199032	6249.PR	COPIES FOR EES DEC 2020 C	72.78
04/14/2021	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	EES COPIES JAN 2021 CNIN5	124.92
04/14/2021	MONOGRAMS & MORE	199136GH00191AAA	6399	PRO CELB POLO - HEATHER M	115.16
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	NTU DRAWSTRING BAGS	168.00
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	TABLE COVER NTU	148.33
04/14/2021	NAPA AUTO PARTS	1991340092299062	6319	FILTERS OIL, WINDSHIELD W	175.56
04/14/2021	NAPA AUTO PARTS	2421350011199000	6319	FHP TRUFLEX V-BELT	6.65
04/14/2021	PARTS TOWN LLC	2421350000399000	6319	ASSEMBLY, ELECTRODE	150.68
04/14/2021	ROMEO MUSIC LLC	199136S100399CFA	6399	ULXD2/SM58 HANDELD TRANSM	874.20
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	759.05
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR VARIOUS SCHOO	557.22
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR VARIOUS SCHOO	628.70
04/14/2021	TK SALES	1991510092499064	6319	24/7 FLOOR FINISH DISTRIC	8,374.60
04/14/2021	TK SALES	1991510092499064	6319	FLOOR FINISH	1,032.90
04/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	283.50
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	9 NOTE MEDIUM KALIMBA # 2	26.99
04/14/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	SMD11986 SUPERTAB COLORED	21.90
04/14/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	MARCH SH WIRELESS	32.06
04/14/2021	AT&T MOBILITY II LLC	1991510092299062	6256	MARCH TRA PHONE SRV	103.14
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ECON-2301 JUSTICE GIL	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ECON-2301 JOHNATHAN PUR	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ENGL-1302 SARAH MERCER	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH 1414	75.76
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1316 HEATHER WAL	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1325 HALEY HARRIS	318.00
04/14/2021	PEACE, LOVE & CAKES	19912300107990PC	6499	SPORTS COOKIES	-231.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	PSYC-2301 RACHEL MARTI	318.00
04/14/2021	BRIGGS EQUIPMENT	1991510092699066	6269	LIFT RENTAL	906.00
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-MAR	4,756.04
04/14/2021	CHICK-FIL-A-HWY 6 LOCATION	461113S510299000	6499	BOXED SANDWICH MEAL	316.92
04/14/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR ASHLEY LEVA	945.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	COLLEGE ENTRANCE EXAM BOARD	461131S200399000	6339	PSAT/NMSQT TEST FEES	100.00
04/14/2021	ENTERPRISE RENT A CAR TOLLS	199136GH00191APS	6412	TOLLS FOR GH AMC 3/2/21 I	6.80
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TX TECH UNIV INVITATIONAL	20.00
04/14/2021	HEB GROCERY COMPANY	1991110000122038	6399	#39 CTE/AMCHS JONES	137.46
04/14/2021	HEB GROCERY COMPANY	1991110000322038	6399	#10 CTE/CSHS WILSON	318.60
04/14/2021	HEB GROCERY COMPANY	1991110000426004	6399	#28 CVHS WALLACE	48.32
04/14/2021	HEB GROCERY COMPANY	1991110010923031	6399	#47 SPED SVC POWELL	174.54
04/14/2021	HEB GROCERY COMPANY	199111PK10532032	6399	#45 RP/PREK MCGRATZ	5.00
04/14/2021	HEB GROCERY COMPANY	199136CH04399CFA	6399	#24 WMS LEWIS	50.28
04/14/2021	HEB GROCERY COMPANY	2051117910134000	6399	#19 SK/HDST SHILLING	60.68
04/14/2021	HEB GROCERY COMPANY	2421350093299000	6399	CONSUMABLES FOR OFFICE	24.94
04/14/2021	HEB GROCERY COMPANY	461136BV00199000	6499	#26 CO HORN	247.44
04/14/2021	HILL-WALD/WILLOWBROOK SPORTS COMP	199136GV00191AAA	6412.FEE	ENTRY AMC GV WILLOWBROOK	200.00
04/14/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	100700484 KK SERICANO	20.13
04/14/2021	HOBBY LOBBY STORES INC	1991230000199001	6399	100831033 AMCHS TREID	17.06
04/14/2021	HOBBY LOBBY STORES INC	4611110004311000	6399	100839755 WMS BALES	43.51
04/14/2021	HOUSTON MUSIC THERAPY SERVICES LLC	2240110088123000	6299	A. STREETER - THERAPY 04/	700.70
04/14/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10602809E SEE YOU AGAIN E	86.00
04/14/2021	KROGER SOUTHWEST KMA CUSTOMER	7141610089599000	6399	#4169 KK SERICANO	0.67
04/14/2021	THE LAB / TOM THOMPSON	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	558.00
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#DD561 LAKESHORE COUN	28.49
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM#RA804 GEO FOAM SHAPE	28.49
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	HH919 LAKESHORE GROCERY S	47.49
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	LA624 SELF ADHESIVE CLASS	23.74
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	LC438 MACARONI 2 LB BAG	32.28
04/14/2021	NORMANGEE ISD	199100S100000A00	5743	PAAYMENT TO NORMANGEE PRO	84.68
04/14/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® DR630 BLACK DRUM	59.84
04/14/2021	PANERA BREAD BAKERY CAFE	1991110000111001	6499	TEACHER APPRECIATION COOK	369.63
04/14/2021	OWEN PHOENIX-FLOOD	461136SP00199000	6216	JUDGE FOR TFA STATE TOURN	200.00
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
04/14/2021	RIVERWALK 2027/ RIVERWALK APTS	2881610081199000	6499	RENT FOR: TONYA WILLIAMS	3,296.61
04/14/2021	ST JOSEPH REGIONAL HEALTH CENTER	1991340092299062	6219	EMPLOYEE DOT PHYSICALS AN	3,104.00
04/14/2021	STATE COMPTROLLER	4611	2112.110	MARCH SALES TAX	18.12
04/14/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	3/9/21BTH TRADEMARK RENEW	162.50
04/14/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	MARCH SH WIRELESS	22.23
04/14/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	MARCH SH WIRELESS	66.65
04/14/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620 3/8/21,3/9/21,	1,249.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	EXHAUST FAN MOTOR	198.27
04/14/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ECON-2301 MARLENE SCHAF	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	ENGL-1302 HEATHER WALL	318.00
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH 2413	75.76
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH-1342	75.76
04/14/2021	BLINN COLLEGE-BRENHAM CAMPUS	1991110000431033	6223	MATH-1414 KRISTIN ROBE	424.00
04/14/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6299	DUMP AND RETURN OF ROLL O	1,142.40
04/14/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	2 STOP SIGNS	613.90
04/14/2021	EUNMI CHO	2421000000300000	5751	REFUND STUDENT MEALS	164.20
04/14/2021	COCO LOCO RESTAURANT #2	19912300109990CV	6499	30 BREAKFAST TACOS FOR ST	67.50
04/14/2021	EASTGATE APARTMENTS LTD	2881610081199000	6499	RENT FOR: VALERIA GODFREY	2,067.00
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	LA VERNIA & JAMES MADISON	200.00
04/14/2021	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 3/26	45.20
04/14/2021	EXXON/MOBIL BUSINESS CARD	199136PW00191APS	6412	010 BRUGGMAN 3/13	79.02
04/14/2021	HEB GROCERY COMPANY	1991110000122038	6399	#04 CTE/AMCHS MOCK	1,116.40
04/14/2021	HEB GROCERY COMPANY	1991110000426004	6399	#11 CVHS WALLACE	49.30
04/14/2021	HEB GROCERY COMPANY	19911100102110CH	6499	#35 CH MILLS	90.38
04/14/2021	HEB GROCERY COMPANY	199111PK10135032	6499	#14 SK/PREK DURAN	74.44
04/14/2021	HEB GROCERY COMPANY	199111PK10532032	6499	#45 RP/PREK MCGRATZ	95.70
04/14/2021	HEB GROCERY COMPANY	1991210081199021	6499	#24 CO/C&I GRAEBNER	105.00
04/14/2021	HEB GROCERY COMPANY	2051117810235000	6499	#13 CH/HDST SANCHEZ	39.98
04/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	#23 CSHS MARTINE	29.82
04/14/2021	CAROLINE HENRY	1991	2119	PAYROLL REISSUE	51.59
04/14/2021	HOUSTON MUSIC THERAPY SERVICES LLC	2240110088123000	6299	A STREETER-THERAPY INVOIC	375.90
04/14/2021	JASONS DELI	19912300105990RP	6499	STAAR LUNCH APPRECIATION	211.53
04/14/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	81.75
04/14/2021	KROGER SOUTHWEST KMA CUSTOMER	1991110004111041	6499	#4177 CSMS ESPARZA	38.03
04/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	TURBO ACTUATOR	1,284.48
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM # DD764 CNT&LINK ACT	20.89
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	LA169 PEOPLE SHAPES	18.99
04/14/2021	LEARNING RESOURCES INC	19911100105110RP	6399	DINO MATH TRACKS GAME	24.99
04/14/2021	LEARNING RESOURCES INC	19911100105110RP	6399	PLACE VALUE DISKS	39.96
04/14/2021	LIBRARYSKILLS INC	461112LI20199000	6399	#8213 STANDS FOR SHELF MA	94.50
04/14/2021	MELONIE MENEFFEE	199136SP00199C01	6299	JUDGING FOR TFA STATE TOU	250.00
04/14/2021	OFFICE DEPOT INC	211011PI10224000	6399	ITEM #510293 LATEX BALLOO	104.93
04/14/2021	PEACE, LOVE & CAKES	19912300107990PC	6499	SPORTS COOKIES	231.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
04/14/2021	RUDDER ATHLETICS	199136CY00191APS	6412.FEE	ENTRY AMC GYM RUDDER 4/13	180.00
04/14/2021	JARROD SOUTHERN	199136CK00191AAA	6411	M REIM MAGNOLIA	61.71
04/14/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	62.25
04/14/2021	SUDDENLINK	1991530072699TTK	6299	APRIL INT SRV	3,770.95
04/14/2021	WORLD BOOK INC	19911200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	750.00
04/14/2021	ALPHAGRAPHICS	19912100811990CA	6399	BOOKLET ENVELOP	151.13
04/14/2021	AMAZON COM LLC	1991110004211042	6399	BLACK PACON PRIVACY BOARD	79.73
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	COOGAM WOODEN HEXAGON PUZ	8.98
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	PLAY-DOH MODELING COMPOUN	20.99
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	STEPHEN CURRY:THE CHILDRE	9.00
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	HB PENCILS	12.49
04/14/2021	AMAZON COM LLC	1991110010721033	6399	PAPA'S MECHANICAL FISH -	15.49
04/14/2021	AMAZON COM LLC	1991110010825033	6399	KOREAN DICTIONARY	19.95
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	POT IT! JUNIOR ANIMALS CA	7.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	5 SECOND RULE JUNIOR	12.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	CONTINUUM GAMES GO FISH C	12.38
04/14/2021	AMAZON COM LLC	1991110011025033	6399	HASBRO GAMING CANDY LAND	12.99
04/14/2021	AMAZON COM LLC	1991110011025033	6399	SEQUENCE FOR KIDS	15.35
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	C-LINE 70443 LABELING PKT	8.12
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	LINED COLORED SENT STRIP	13.99
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	PAPERMATE PENS BLK	10.99
04/14/2021	AMAZON COM LLC	19911150102110CH	6399	ESTIMATED SHIPPING/HANDLI	7.95
04/14/2021	AMAZON COM LLC	19911150102110CH	6399	LIVE ANT FARM REFILL KIT	41.94
04/14/2021	AMAZON COM LLC	1991120000399003	6329	DEAR MARTIN	10.79
04/14/2021	AMAZON COM LLC	1991210081499025	6499	FIBER ONE COOKIES	6.96
04/14/2021	AMAZON COM LLC	1991210081499025	6499	KELLOGG'S KEEBLER SANDWIC	11.99
04/14/2021	AMAZON COM LLC	19913300104990SV	6399	[3 PACK] GENTLE BABY WIPE	8.13
04/14/2021	AMAZON COM LLC	19913300104990SV	6399	DYNAREX NON-STERILE NON W	12.01
04/14/2021	AMAZON COM LLC	461111S320111000	6399	100 PCS HYDROFLASK STICKE	8.99
04/14/2021	AMAZON COM LLC	461111S320111000	6399	MASTER LOCK COMBINATION P	19.98
04/14/2021	AMAZON COM LLC	461111S320111000	6399	SAMSONITE TRAVEL 2 PACK K	16.00
04/14/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 3/31/2	4.10
04/14/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 3/30/2	6.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 3/31/21	320.00
04/14/2021	ARBITERSPORTS LLC	199136BW00191AAA	6216	PROCESS FEE AMC BW 3/27/2	4.10
04/14/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,773.87
04/14/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	2,189.10
04/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#58550 GJO CUP, FOAM,	189.60
04/14/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS CLEANING AN	350.70
04/14/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	3/4 WALTON SAT REG	52.00
04/14/2021	CITIBANK CORPORATE CARD	1991130000422038	6499	3/8 FUEGOS	82.98
04/14/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	3/15 LEWIS TCEA REG	159.00
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	3/26DENAETX.GOVSERFEE	6.00
04/14/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	3/22STUTTS LAQUINTA	388.52
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391APS	6411	3/16BENEDICSPRINGHILL	278.88
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR KATY P 3/26	366.97
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW CSHS 3/5/21	147.55
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW HUNBLE 3/3/2	210.45
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW CINCO RCH 3	122.35
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW MAYDE CK 3/	449.70
04/14/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	MEALS AMC SWIM STATE 3/1-	370.19
04/14/2021	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	MEALS AMC GG JV BCS 3/24/	53.01
04/14/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6411	3/15HINES GRANDHYATT	634.29
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR JV RUDDER 3/	230.65
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V JERSEY MIK	607.50
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR TRINITY 3/1	427.66
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412	3/22FRASHUREHOLIDAYIN	1,559.79
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412.FEE	MEALS CSHS PL BOYS REG 3/	399.52
04/14/2021	CITIBANK CORPORATE CARD	199136SC00199C01	6412	4/2 JEDLICKA USESOREG	20.00
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/15HORNCHICKENSALAD	132.35
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/31HORN JASONSDELI	242.74
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/29KIDWELL FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6399	3/9 USPS	7.00
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25MANNQUALITYMATTER	250.00
04/14/2021	CITIBANK CORPORATE CARD	461136S600399000	6399	4/2MARTINETPWDEDUCATI	10.48
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	WATER MAIN PIPE REPAIR AT	8,947.27
04/14/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	349.29
04/14/2021	GLAZIER FOODS CORP	2421350000199000	6341	MILK DRY INST NON-FAT FOR	49.93
04/14/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	3,675.91
04/14/2021	GLAZIER FOODS CORP	2421350010299000	6341	SPECIAL DIET FOOD	31.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	GLAZIER FOODS CORP	2421350010999000	6341	MILK DRY INST NON-FAT FOR	14.12
04/14/2021	GLAZIER FOODS CORP	2421350011199000	6341	MILK DRY INST NON-FAT FOR	17.10
04/14/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	279.94
04/14/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	283.12
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW COPIES	2.21
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	2.42
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	10.89
04/14/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	38.44
04/14/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#2167H (B&W)	6.51
04/14/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE - 3/24/2	290.00
04/14/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#FEL5744301 THERMAL L	449.50
04/14/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#UBC33950 UNIBALL GEL	199.75
04/14/2021	MONOGRAMS & MORE	1991215481199021	6399	LEADERSHIP CSISD TABLE CO	148.33
04/14/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	1,841.10
04/14/2021	STEPHANIE ROSS	199136D100399CFA	6499	STRUTTER TEAM TRYOUT JUDG	200.00
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,567.91
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR VARIOUS SCHOO	556.65
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR VARIOUS SCHOO	524.06
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR VARIOUS SCHOO	689.10
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,309.62
04/14/2021	SCHOOL SPECIALTY LLC	1991	1311	CP#12816/SSI#008970 ELMER	118.00
04/14/2021	TIFFANY THORNE	1991360000122038	6412	F REIM DALLAS FCCLA	96.15
04/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000274 JAXON Y (N	1,560.50
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	ALLIGATOR PUPPET # 540151	10.75
04/14/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	SHIPPING	10.80
04/14/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	UBC1858851 PENS	20.06
04/14/2021	AMAZON COM LLC	1991110004211042	6399	SOUTHWORTH PAPER GRAY 500	29.12
04/14/2021	AMAZON COM LLC	1991110010121033	6399	THE ENERGY BUS FOR KIDS:	10.65
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	SLIMYSAND BY HORIZON GROU	7.93
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	THE STORY OF HANUKKAH	7.34
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	DRY ERASE DESKTOP BOARD	15.25
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	HB BRACELETS	12.99
04/14/2021	AMAZON COM LLC	1991110010721033	6399	THE MYSTERIOUS BENEDICT S	9.83
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	GUESS WHO GAME	9.84
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	JENGA GAME	16.99
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	POST IT SUPER STICKY EASE	40.74
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	UNO CARD GAME	9.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	AMAZON COM LLC	1991110011024033	6399	STERILITE DEEP CLIP BOX -	73.98
04/14/2021	AMAZON COM LLC	1991110011024033	6399	TCP DECORATIVE CHANDELIER	14.75
04/14/2021	AMAZON COM LLC	1991110011025033	6399	CHUTES AND LADDERS BOARD	12.99
04/14/2021	AMAZON COM LLC	1991120000399003	6329	MAXIMUM RIDE MANGA, VOLUM	94.35
04/14/2021	AMAZON COM LLC	19911200202990CG	6329	BECAUSE OF MR TERUPT	135.80
04/14/2021	AMAZON COM LLC	1991210081499025	6499	4X6 INCH SHEER ORGANZA BA	6.99
04/14/2021	AMAZON COM LLC	1991210081499025	6499	KELLOGG'S RICE KRISPIES V	7.36
04/14/2021	AMAZON COM LLC	1991210081499025	6499	SNYDER'S PRETZELS PACK OF	8.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	BIB NECKLACE WITH METAL F	8.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	DISPOSABLE FACE MASKS, BL	9.99
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	PRINCESS COSTUME GOLD NEC	12.95
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	RHINOFELX RV FITTING	14.12
04/14/2021	AMAZON COM LLC	199136OR00399CFA	6399	MIXPRE -10 MULTICHANNEL A	1,525.00
04/14/2021	AVINEXT	1991210088123031	6396	L65253-001 CABLE 1 M USB-	23.00
04/14/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	3,346.65
04/14/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	2,851.86
04/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00391AAA	6399	SUB-VARSITY SIGN	21.50
04/14/2021	CITIBANK CORPORATE CARD	1991110000122038	6399	3/15MARTINE PENTAIR	131.60
04/14/2021	CITIBANK CORPORATE CARD	1991113E04211042	6399	3/23SHERRY INNOVATION	200.00
04/14/2021	CITIBANK CORPORATE CARD	199113SS00199001	6499	3/12 ZAHN PAPA PEREZ	456.88
04/14/2021	CITIBANK CORPORATE CARD	1991210080199038	6499	3/11JEDLICKAAUSSCIENC	40.00
04/14/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	4/2PARKERSON RUDYS	118.50
04/14/2021	CITIBANK CORPORATE CARD	1991210099999T21	6499	3/31FIECHTNERNIMBUS	29.99
04/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6399	3/8BAIRINGTONSMORESUB	79.00
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6499	3/15DUGAN MCALISTERS	67.37
04/14/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V LANHAN CK	526.82
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW WALLER 3/6/	135.26
04/14/2021	CITIBANK CORPORATE CARD	199136CS00191APS	6412	3/5HMARQUARDTHAMPTON	174.98
04/14/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT BELTON TRNY	349.37
04/14/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT WALLER TRNY	218.73
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V KATY P 3/2	142.50
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR BCS 3/6/21	443.72
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR MAGNOLIA 3/	247.35
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	3/29FRASHUREHOLIDAYIN	824.04
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412.FEE	MEALS CSHS PL BOYS STATE	347.14
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191APS	6412	MEALS AMC GSOCC V WARMUP	250.00
04/14/2021	CITIBANK CORPORATE CARD	199136SO00391APS	6412	MEALS CSHS GSOCC AREA 3/2	166.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/24HORN JASONSDELI	60.43
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/15REED FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/1RIECHMAN FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410081499025	6399	3/10GOODLETTSIGNUPGEN	24.99
04/14/2021	CITIBANK CORPORATE CARD	1991510092399063	6411	CR3/12SANANGELOTASBO	-370.00
04/14/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	3/10MCMILLAKURTENREG	1,190.00
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25RODRIGUEZQUALITYM	250.00
04/14/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	3/11WILKINS CHUYS	107.40
04/14/2021	CITIBANK CORPORATE CARD	461136CG04391000	6499	3/31PHILLIPSTAMUGOLF	340.00
04/14/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB TOMBALL@HM 3	229.23
04/14/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB WALLER@HM 3/	290.50
04/14/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	3/10COWANMATHASSOC	25.00
04/14/2021	JANET DAVIS	2051320081134000	6411	M REIM MARCH 2021	33.88
04/14/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	6,131.67
04/14/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	382.90
04/14/2021	GLAZIER FOODS CORP	2421350000499000	6341	MILK DRY INST NON-FAT FOR	2.35
04/14/2021	GLAZIER FOODS CORP	2421350010199000	6341	MILK DRY INST NON-FAT FOR	16.82
04/14/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	2,563.96
04/14/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	373.76
04/14/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,137.12
04/14/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,896.32
04/14/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,851.52
04/14/2021	GLAZIER FOODS CORP	2421350020299000	6341	MILK DRY INST NON-FAT FOR	17.37
04/14/2021	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#K21400 21400 KLEENEX	37.40
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	5.40
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	30.43
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	2.83
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	25.95
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	2.36
04/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	14.18
04/14/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	6.71
04/14/2021	IMAGENET CONSULTING LLC	199161PK81199032	6249.PR	EES COPIES JAN 2021 CNIN5	124.91
04/14/2021	INTELLIVOL LLC	1991110000331033	6329	INVOICE 2207 ANNUAL SUBS	250.00
04/14/2021	DEMARQUES A JONES	199136GR00391AAA	6411	M REIM BRENHAM TRACK	47.94
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	SHIPPING	165.90
04/14/2021	MONOGRAMS & MORE	4611110011111000	6399	DECO#016800PPR LAPEL PINS	588.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	MONOGRAMS & MORE	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	22.00
04/14/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 9719647 - CERAM	26.76
04/14/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # 9737145 - SARGE	17.20
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR VARIOUS SCHOO	766.85
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	WESTCO TICK TOCK BLOCK #2	6.26
04/14/2021	KELI ANGLIN	2421000000400000	5751	REFUND STUDENT MEALS	47.60
04/14/2021	AT&T MOBILITY II LLC	2051510081134C00	6256	HS HOT SPOT COV	576.85
04/14/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS WIRELESS & HS	480.42
04/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	MAR CUS PHONE SRB	749.48
04/14/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 6443 3/8/21, 3/9/21	44.40
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ARTS-1301 SETH MOORE	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	DE-MATH FEE	16.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ECON-2301 KRISTIN ROB	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ENGL-1302 JACK KING	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	HIST-1302 HALEY HARRIS	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	HIST-1302 HEATHER WALL	318.00
04/14/2021	BRAZOS VALLEY SUBS LLC	1991360004191AAA	6499	HOSPITALITY CSMS TRACK	760.00
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-MAR	253.21
04/14/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	CHAPTER ID: 02-0146 TERR	273.00
04/14/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	LICENSE PLATE LAMP, SWITC	764.42
04/14/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR: LINDA TUCK	334.06
04/14/2021	DOWNTOWN EVENT SERVICES LLC	8651000000100000	6999	DJ SERVICES FOR AMCHS PRO	750.00
04/14/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00191AAA	6412	INV# 113392615 AMCHS GYM	5.70
04/14/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	CLARENDON COLLEGE INVITAT	98.00
04/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	347.80
04/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	MOUND CLAY	485.11
04/14/2021	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	2 WIRE STOP LIGHT KITS	193.16
04/14/2021	HEB GROCERY COMPANY	199111PK10135032	6399	#14 SK/PREK DURAN	42.46
04/14/2021	HEB GROCERY COMPANY	19912300111990SC	6499	#40 SC LERMA	19.98
04/14/2021	HEB GROCERY COMPANY	1991360000199C01	6399	#49 AMCHS LHERAULT	158.11
04/14/2021	HEB GROCERY COMPANY	1991610081299023	6499	#21 CO/EHS DILLON	64.09
04/14/2021	HEB GROCERY COMPANY	2051117710934000	6499	#32 CV/HDST HAMILTON	49.99
04/14/2021	HEB GROCERY COMPANY	2051130081134000	6499	#20 CO DILLON	131.16
04/14/2021	HOBBY LOBBY STORES INC	1991116H203110PT	6399	100368880 PT HAYES	75.50
04/14/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	100399020 KK SERICANO	13.64
04/14/2021	JASONS DELI	7141610089599000	6499	FOOD FOR KK MEETINGS AND	41.95
04/14/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	141.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	LAKESHORE LEARNING MATERIALS	211111PI10124000	6399	399PISK-SUPPLIES, PARENTA	252.57
04/14/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	LA623 SELF ADHESIVE CLASS	47.48
04/14/2021	MACKIN EDUCATIONAL RESOURCES	461112LI10199000	6329	BOOKS FOR LIBRARY	108.90
04/14/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	39.04
04/14/2021	PARTY TIME RENTALS	8651000000300000	6999	REFUND FOR FCA GOLF TOURN	300.00
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
04/14/2021	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
04/14/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP ITEM#15440 WESTCOTT SC	67.20
04/14/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
04/14/2021	ROCKDALE ISD	199136GV00391APS	6268	VB PLAYOFF 11/24/20 CSHS	294.75
04/14/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	TIRES AND MOUNTING FOR CA	393.00
04/14/2021	SOUTHWASTE DISPOSAL LLC	2421350000399000	6249	PUMP GREASE TRAP	517.50
04/14/2021	STATE COMPTROLLER	4611	2112.202	MARCH SALES TAX	4.97
04/14/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRAN#4326413 TRUCK#126628	28.00
04/14/2021	VIA INSTITUTE ON CHARACTER	2890130081124000	6411	MINDFULNESS VIRTUAL TRAIN	2,577.60
04/14/2021	AMAZON COM LLC	1991110010121033	6399	CIRCUIT SCRIBE SUPER KIT	69.99
04/14/2021	AMAZON COM LLC	1991110010423031	6399	THICK-IT AQUACAREH2O BEVE	39.65
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	THOSE SHOES	6.43
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	COMPOSITION NOTEBOOKS MIN	33.99
04/14/2021	AMAZON COM LLC	19911100107110PC	6399	LIGT FILTERS	29.36
04/14/2021	AMAZON COM LLC	1991110010721033	6399	IGGY PECK, ARCHITECT (THE	14.32
04/14/2021	AMAZON COM LLC	19911100110110GP	6399	HI HO! CHERRY-O BOARD GAM	12.99
04/14/2021	AMAZON COM LLC	1991110011024033	6399	ADJUSTABLE MODERN FLOOR L	44.95
04/14/2021	AMAZON COM LLC	1991110011024033	6399	STERILITE LARGE CLIP BOX	182.90
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	REMVABLE MOUNT PUTTY	1.89
04/14/2021	AMAZON COM LLC	199111MT00311003	6399	BOSTITCH IMPULSE 25 SHEET	47.94
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	30 PACK PLASTIC PETRI DIS	10.99
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	ASTROBRIGHT MEGA COLLECTI	15.77
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	EYE DROPPER	26.97
04/14/2021	AMAZON COM LLC	199111SC04211042	6399	INVISIBLE INK PEN	16.88
04/14/2021	AMAZON COM LLC	1991210081499025	6499	GODIVA CHOCOLATES DARK/10	28.99
04/14/2021	AMAZON COM LLC	1991230000399003	6399	US FLAG 4X6 FT	19.95
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	MULTI BANGLE	15.90
04/14/2021	AMAZON COM LLC	4611110011011000	6399	50 PACK GAME DICE	31.96



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	AMAZON COM LLC	461111S320111000	6399	GIRAFFE GLITTER STICKY HA	8.95
04/14/2021	AMAZON COM LLC	461111S320111000	6399	PUROMA 4 PACK COMBINATION	19.99
04/14/2021	DENISE ANDRADE	2051320081134000	6411	M REIM MARCH 2021	11.98
04/14/2021	ARBITERSPORTS LLC	199136BW00191AAA	6216	REF AMC BW 3/27/21	764.00
04/14/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 4/01/21	180.00
04/14/2021	ARBITERSPORTS LLC	1991520004191AAA	6299	PROCESS FEE CSMS BR&GR 3/	2.05
04/14/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	M REIM WALLER SCOUT	108.42
04/14/2021	AVINEXT	1991210088123031	6396	SHIPPING	12.75
04/14/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	1,801.75
04/14/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	2,503.30
04/14/2021	CITIBANK CORPORATE CARD	1991110000122038	6399	CR3/10MARTINEPENTAIR	-124.50
04/14/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	3/4BAIRRINGTONEUHAUS	150.00
04/14/2021	CITIBANK CORPORATE CARD	1991210080199038	6499	3/29 FUEGOS	177.29
04/14/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	3/31DUGANLANGUAGELINE	90.85
04/14/2021	CITIBANK CORPORATE CARD	199136BG00191AAA	6412	MEALS AMC BG HUNTSVILLE 3	110.37
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391AAA	6412	MEALS CSHS BH JV BRENHAM	62.40
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW AMC 3/20/21	196.62
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW CANEY CK 3/2	563.36
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW HUNTSVILLE	28.54
04/14/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT JV&V BCS 3/1	152.42
04/14/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT PFLUGERVILL	174.67
04/14/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS AMC GG PEBBLE CK 3/	84.36
04/14/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG V DISTRICT	76.16
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V BRENHAM 4/	413.70
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V CSHS 3/6/2	156.95
04/14/2021	CITIBANK CORPORATE CARD	199136OR20199CFA	6499	3/31URBANLAKEWALKRENT	100.00
04/14/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	MEALS AMC PL GIRLS REGION	416.94
04/14/2021	CITIBANK CORPORATE CARD	199136PW00391APS	6412.FEE	MEALS CSHS PL GIRLS STATE	258.15
04/14/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB KATY P 3/2/2	343.84
04/14/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB MAG WEST 3/2	526.05
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191AAA	6412	MEALS AMC GSOCC KATY P 3/	179.38
04/14/2021	CITIBANK CORPORATE CARD	199136SO00191APS	6412	MEALS AMC GSOCC ARE FINAL	382.86
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/4HORNCHICKENSALAD	129.93
04/14/2021	CITIBANK CORPORATE CARD	2421350010299000	6399	4/1DLUHOS WINGSNMORE	43.05
04/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	3/31GREENSTARCINEMA	144.00
04/14/2021	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	87.00
04/14/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CATERING	803.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	358.90
04/14/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	256.49
04/14/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,675.61
04/14/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	343.41
04/14/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,802.77
04/14/2021	GLAZIER FOODS CORP	2421350010899000	6341	MILK DRY INST NON-FAT FOR	14.21
04/14/2021	GLAZIER FOODS CORP	2421350010899000	6341	SPECIAL DIET FOOD	31.86
04/14/2021	GLAZIER FOODS CORP	2421350010999000	6341	SPECIAL DIET FOOD	31.86
04/14/2021	GLAZIER FOODS CORP	2421350011099000	6341	MILK DRY INST NON-FAT FOR	14.56
04/14/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	3,325.37
04/14/2021	GLAZIER FOODS CORP	2421350011299000	6341	MILK DRY INST NON-FAT FOR	10.37
04/14/2021	GLAZIER FOODS CORP	2421350020199000	6341	MILK DRY INST NON-FAT FOR	20.09
04/14/2021	GLAZIER FOODS CORP	2421350020399000	6341	MILK DRY INST NON-FAT FOR	21.01
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ CLR	0.07
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	418.46
04/14/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFICE	54.90
04/14/2021	IMAGENET CONSULTING LLC	2051410081124000	6249.PR	COPIES FOR EES DEC 2020 C	72.77
04/14/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-006 LIBRA	220.44
04/14/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	TRACK MEET WORKERS T-SHIR	675.00
04/14/2021	PARTS TOWN LLC	2421350000399000	6319	SERVICE IGNITION MOD	269.26
04/14/2021	ROMEO MUSIC LLC	199136S100399CFA	6399	ULXDI DIGITAL WIRELESS BO	2,455.20
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,110.80
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,776.56
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR VARIOUS SCHOO	861.49
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	740.30
04/14/2021	SCARMARDO/THE FARM PATCH	2051117810135000	6399	3-21 SK CARRILLO CLASS SU	43.96
04/14/2021	ERIN STUTTS	1991360000322038	6412	FREIMSANANGELSTEPHENV	52.14
04/14/2021	TASO BASEBALL COLLEGE STATION CHAPT	199136BB00191AAA	6216	INV# 7	400.00
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	REMO FIBERSKYN TAMBOURINE	39.52
04/14/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-253B REEL-4 VOCABULARY	108.00
04/14/2021	BAILEY WILSON	1991360000322038	6412	F REIM DALLAS FCCLA	53.51
04/14/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#SAN86074 LOW-ODOR DR	310.00
04/14/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HD ST HOT SPOT	227.94
04/14/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	MARCH SH WIRELESS	32.05
04/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	MARCH COVERAGE	135.09
04/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	MARCH COVERAGE	613.98
04/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	MRA GR PHONE SRV	332.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	B CHANDLER SOLUTIONS	1991340092299062	6319	HAND SOAP FOR SHOP	13.95
04/14/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	CONDENSATE PUMP	45.95
04/14/2021	BEAL PROPERTIES	2881610081199000	6499	RENT FOR SARAH L. BARNES	1,640.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ECON-2301 SARAH MERCER	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ENGL-1302 ALICIA AGUI	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	ENGL-1302 ELIZABETH BU	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	FIRST DAY BOOKS-MATH 1316	227.28
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	GOVT-2306 RACHEL MARTI	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1316 ELIZABETH GU	318.00
04/14/2021	BLINN COLLEGE-BRENNHAM CAMPUS	1991110000431033	6223	MATH-1316 ELIZABETH SO	318.00
04/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-MAR	142.98
04/14/2021	DEMCO INC	19911200202990CG	6399	W14911210 MOORE CO RUBBER	103.40
04/14/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	LEAK REPAIR AND CELL CLEA	8,918.11
04/14/2021	DAVID GIBBS	199111CH003110FA	6249	TUNING - 3 U1 UPRIGHTS, 1	640.00
04/14/2021	HEB GROCERY COMPANY	1991110004231033	6499	#34 AMCMS AVID FIKAC	148.36
04/14/2021	HEB GROCERY COMPANY	199136UL00399C03	6499	#52 CSHS FALCO	87.07
04/14/2021	HEB GROCERY COMPANY	2051117710934000	6399	#32 CV/HDST HAMILTON	18.63
04/14/2021	HEB GROCERY COMPANY	2051117810934000	6399	#44 CV/HDST PACE	95.91
04/14/2021	HEB GROCERY COMPANY	205133HE81134000	6399	#53 CV/HDST SMITH	66.45
04/14/2021	HEB GROCERY COMPANY	2421350000199000	6341	DRINKS FOR CATERING	32.22
04/14/2021	HEB GROCERY COMPANY	2421350000399000	6341	CATERING FOR CSHS	15.80
04/14/2021	HEB GROCERY COMPANY	4611110004311000	6399	#38 WMS PETERSON	321.75
04/14/2021	HEB GROCERY COMPANY	461136GA04299000	6499	#51 AMCMS NELSON	145.28
04/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	#08 CSHS MEDLIN	103.51
04/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	#27 CSHS MARTINE	49.16
04/14/2021	HOBBY LOBBY STORES INC	199111AR042110FA	6399	100327634 AMCMS LOGGI	56.56
04/14/2021	HOBBY LOBBY STORES INC	2051610F812340EH	6399	100376131 EHS TUCKER	91.62
04/14/2021	HUGHES SUPPLY INC	2421350010899000	6319	DEARBORN 3784 SS JUNIOR D	4.13
04/14/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	66.24
04/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	RET CORE PO21006348	-466.41
04/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100111110SC	6399	ITEM# DD936 MAG FISH CNT	23.74
04/14/2021	LIGHTSPEED TECHNOLOGIES	1991	1311	ITEM#NH2.4V 2.4V NIMH RE	420.00
04/14/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	FILTERS AND HOSE FOR BUSE	715.99
04/14/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	AIR DRYER FOR BUS	643.54
04/14/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	HOOD FOR 107	1,600.00
04/14/2021	NEDRP LLC	2890130081124000	6299	VIRTUAL RCL CONFERENCE JU	3,000.00
04/14/2021	NSTA/NATIONAL SCIENCE	199121S781199021	6411	NSTA ENGAGE SPRING 2021 R	285.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	TWO 11R.5 TIRES	620.00
04/14/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	185.09
04/14/2021	STATE COMPTROLLER	4611	2112.1	MARCH SALES TAX	32.43
04/14/2021	STATE COMPTROLLER	4611	2112.203	MARCH SALES TAX	1.52
04/14/2021	STATE COMPTROLLER	4611	2112.43	MARCH SALES TAX	2.28
04/14/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRAN#4325820 TRUCK#126628	18.76
04/14/2021	UK DEBATE TOURNAMENTS	199136SP00199C01	6412	TOC ENTRY FEES FOR AMCHS	525.00
04/14/2021	THE VIRTUAL MEET EXPERIENCE LLC	199136UL00199C01	6495	VCM EARLY BIRD SUBSCRIPTI	300.00
04/14/2021	AMAZON COM LLC	1991110004211042	6399	PRE-SHARPENED PENCILS	12.49
04/14/2021	AMAZON COM LLC	1991110010121033	6399	CIRCUIT SCRIBE NON-TOXIC	23.98
04/14/2021	AMAZON COM LLC	1991110010121033	6399	KLUTZ LEGO MAKE YOUR OWN	21.26
04/14/2021	AMAZON COM LLC	19911100104110SV	6399	HAMMERMILL PRINTER PAPER,	13.75
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	CODE 7	7.80
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	HUBBARD SCIENTIFIC RAISED	49.99
04/14/2021	AMAZON COM LLC	19911100105110RP	6399	LAST STOP ON MARKET STREE	11.01
04/14/2021	AMAZON COM LLC	1991110010721033	6399	ROSIE REVERE, ENGINEER -	11.33
04/14/2021	AMAZON COM LLC	19911100109110CV	6399	INSECT LORE BUTTERFLY GAR	73.98
04/14/2021	AMAZON COM LLC	1991110011024033	6399	FLUORESCENT LIGHT FILTERS	56.72
04/14/2021	AMAZON COM LLC	1991110011024033	6399	QUARET CORK BOARD BULETI	41.62
04/14/2021	AMAZON COM LLC	1991110011025033	6399	SCOTH THERMAL LAMINATING	25.00
04/14/2021	AMAZON COM LLC	19911100111110SC	6399	WORKABLEZ MAG PENCIL HLDR	11.97
04/14/2021	AMAZON COM LLC	1991110020121033	6399	AMAZON BASICS USB 2.0 CAB	37.92
04/14/2021	AMAZON COM LLC	1991120000399003	6329	RHYTHM OF WAR: BOOK FOUR	20.99
04/14/2021	AMAZON COM LLC	1991120000399003	6399	KENSINGTON WIRELESS PRESE	317.90
04/14/2021	AMAZON COM LLC	1991210081499025	6499	FIBER ONE OAKS AND CHOCOL	6.54
04/14/2021	AMAZON COM LLC	1991210081499025	6499	NABISCO SAVORY CRACKER PA	6.98
04/14/2021	AMAZON COM LLC	1991230000199001	6399	LASKO 2510 OSCILLATING TO	135.93
04/14/2021	AMAZON COM LLC	1991340092299062	6319	O RING KITS FOR FUEL INJE	193.59
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	GOLD TONE AZTEC BANGLE SE	7.95
04/14/2021	AMAZON COM LLC	199136DM00399CFA	6399	GREEK GODDESS LEAF HEADBA	5.34
04/14/2021	AMAZON COM LLC	4611110011011000	6399	GLAD FOOD STORAGE - 140 T	16.76
04/14/2021	AMAZON COM LLC	461111S320111000	6399	CREANOSO SPANISH BOOKMARK	14.55
04/14/2021	AMAZON COM LLC	461111S320111000	6399	GLITTER CARDSTOCK PAPER,	14.99
04/14/2021	AMAZON COM LLC	461111S320111000	6399	MASTER LOCK LOCK SET, ASS	31.92
04/14/2021	AMAZON COM LLC	7141610089599000	6399	MULTIFLEX DESIGNS JUMBO C	14.15
04/14/2021	AMAZON COM LLC	7141610089599000	6399	SKOOLZY STAR FLEX CREATIV	18.97
04/14/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 4/01/2	4.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 3/30/21	160.00
04/14/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	2,827.13
04/14/2021	CITIBANK CORPORATE CARD	199111BD003110FA	6399	3/31SEALEFANNINMUSICA	175.00
04/14/2021	CITIBANK CORPORATE CARD	1991210099999T21	6499	3/13RYONNIMBUSSUBSCRI	29.99
04/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	3/29DENAEBRAZOSVEHREG	44.00
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB BRENHAM	103.22
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB IOLA TR	162.36
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVP KLEIN T	110.31
04/14/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB V LEANDER T	297.58
04/14/2021	CITIBANK CORPORATE CARD	199136BH00191APS	6411	3/15 DAILY LAQUINTA	774.16
04/14/2021	CITIBANK CORPORATE CARD	199136BH00191APS	6411	3/15CRDAILYLAQUINTA	-50.00
04/14/2021	CITIBANK CORPORATE CARD	199136BH00391APS	6411	3/16SULLIVANSTAYBRIDG	605.61
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR BCS 3/24/21	113.43
04/14/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR LUFKIN 3/18	169.32
04/14/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW CSHS 3/13/21	347.73
04/14/2021	CITIBANK CORPORATE CARD	199136BW00391AAA	6412	MEALS CSHS BW AMC 3/20/21	51.97
04/14/2021	CITIBANK CORPORATE CARD	199136GG00191AAA	6412	,EALS AMC GG JV/V BCS 3/5	63.21
04/14/2021	CITIBANK CORPORATE CARD	199136GG00391AAA	6412	MEALS CSHS GG BRENHAM 3/8	32.77
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR JV BCS 3/11/	140.00
04/14/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	MEALS AMC GR V GEORGETOWN	798.22
04/14/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GTRACK V DIST	279.70
04/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	3/30HORN NEWKSEATERY	216.41
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/15DELEON FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/24SWEEPS FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/29 PEARSON FINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	3/9THOMPSONFINGERPR	49.25
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25FIECHTNERQUALITYM	250.00
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25HOGANQUALITYMATTE	250.00
04/14/2021	CITIBANK CORPORATE CARD	2551130081124000	6411	3/25SMITHQUALITYMATTE	250.00
04/14/2021	CITIBANK CORPORATE CARD	461136CH00199000	6499	3/16SEIBER CHICKFILA	177.22
04/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	SERVICE CALL FOR MECH. RO	700.00
04/14/2021	FIKES WHOLESALE INC	1991340092299062	6311	7502 GALLONS OF DEISEL	14,652.65
04/14/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,290.24
04/14/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	2,047.66
04/14/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,636.00
04/14/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,159.28
04/14/2021	HOBART SERVICE	2421350010599000	6319	DISPLAY GRAPHIC 140X16	423.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	39.89
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	0.36
04/14/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	2.21
04/14/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW&CLR PRINTES SPED PRINT	2,399.17
04/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	53.38
04/14/2021	IMAGENET CONSULTING LLC	20514100811240EH	6249.PR	MID#EFEUE COLOR COPIES	62.14
04/14/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 3/10/21	290.00
04/14/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	427.35
04/14/2021	LEE BHM CORP	1991410074899048	6491	SHAFFER/ RFP#21-000 SHARS	228.60
04/14/2021	LEE BHM CORP	1991510092499064	6499	CLASSIFIED AD FOR CUSTODI	496.45
04/14/2021	MONOGRAMS & MORE	199136BR04391AAA	6399	REPLACEMENT TEE L/S BLK	17.00
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	5 IN 1 DESK ORGANIZER	1,173.73
04/14/2021	MONOGRAMS & MORE	2551130081124N00	6399	PROMOTIONAL ITEM SETUP	50.00
04/14/2021	ROBERT W MYATT	1991360000122038	6412	F REIM KATY FFA CDE	12.00
04/14/2021	PASCO BROKERAGE INC	2421350010899000	6349	DISPOSAL	1,619.00
04/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR VARIOUS SCHOO	850.87
04/14/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000273 LUKE M (NO	157.50
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	16' CHAU GONG #204311	103.49
04/14/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	BASIC BEAT SANDBLOCKS #20	37.50
04/14/2021	WILTONS OFFICEWORKS	2051110081134000	6399	LEDL9142BK LED DESK AND	44.54
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 6/22/	-3,384.00
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 8/1/2	-1,248.00
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 7/1/2	-7,488.00
04/21/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	-353.54
04/21/2021	DORIAN BUSINESS SYSTEMS INC	461136BD00399000	6412	TSSEC PARTICIPATION REGIS	-360.00
04/21/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	-116.29
04/21/2021	ACADEMY LTD	1991510092699066	6395	UNIFORM- PANTS NEW GROUND	134.96
04/21/2021	APPLE INC	19911100101110SK	6397	LIGHTNING TO USB CABLE	525.00
04/21/2021	AT&T MOBILITY II LLC	1991510092299062	6256	MARCH TRA WIRELESS	74.00
04/21/2021	AT&T MOBILITY II LLC	1991510074399068	6256	MAR HR WIRELESS	74.00
04/21/2021	ATMOS ENERGY CORP	2421510000199000	6258	APR-3044064269	25.25
04/21/2021	ATMOS ENERGY CORP	1991510074899068	6258	APR-3044085451	59.89
04/21/2021	ATMOS ENERGY CORP	1991510010199068	6258	APR-3044085728	109.60
04/21/2021	ATMOS ENERGY CORP	2421510000499000	6258	APR-4016955992	2.31
04/21/2021	BARCO PRODUCTS COMPANY	1991510092699066	6319	CITY SERIES 6FT BENCH	528.85
04/21/2021	BARCO PRODUCTS COMPANY	1991510092699066	6319	SURFACE MOUNT KITS	115.40
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-MAR	20.27



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-MAR	36.65
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-MAR	11,204.39
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-MAR	310.91
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-MAR	6,857.56
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-MAR	296.78
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-MAR	27.91
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-MAR	8,422.51
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-MAR	287.43
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-MAR	858.26
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-MAR	2,371.09
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-MAR	2,236.26
04/21/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00191AAA	6399	TS29-ARUFF LUXILON ALU P	840.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ABIGAIL DUNKER AP BIOLOG	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ABIGAIL DUNKER AP CALCULU	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LIZZIE HAMILTON AP ENGLIS	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MIRIAM TREJO AP SPANISH V	70.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	WILLIAM WIGGINS AP CALCUL	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CIERRA GILBERT AP STATIST	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	JESUS PADRON AP STATISTIC	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	KALYA ESSIX AP PSYCHOLOGY	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	SELESTE MALONE AP UNITED	30.00
04/21/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	HW BOILER PUMP CHANGE OUT	2,068.23
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRIGATION SUPPLIES	281.17
04/21/2021	FACTORY BUILDER STORES	1991510092599065	6319	WASHER	365.00
04/21/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES	164.54
04/21/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	LE227 TRANSLUCENT LETTER	28.49
04/21/2021	LEAD4WARD LLC	2551130081124N00	6329	SHIPPING AND HANDLING	407.00
04/21/2021	LEGACY ACE HARDWARE	1991510092699066	6319	GROUNDS SUPPLIES	20.57
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 6/22/	3,384.00
04/21/2021	NOETIC LEARNING	1991110011121033	6399	FALL 2018 CONTEST PROBLEM	40.00
04/21/2021	NOETIC LEARNING	1991110011121033	6399	SPRING 2019 CONTEST PROBL	40.00
04/21/2021	OFFICE DEPOT INC	1991110000323031	6399	#8434 SPED HALLING	24.99
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	12/3181 MESH COVERED STRE	56.94
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13714005 DRAWSTRING BAGS	153.79
04/21/2021	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6412	AMCGHOOPS WATER 20 OZ	108.60
04/21/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	249.34
04/21/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	4 SPED ED TIRES 255/70R22	1,068.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	TABC	1991360000191AAA	6495	2021-22 TABC MEMBERSHIP K	30.00
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 5484207 - LINE PL	4.90
04/21/2021	TEXAS ART EDUCATION ASSOCIATION	19913600202990CA	6412.FEE	5 ENTRY FEE	60.00
04/21/2021	TEXAS ART EDUCATION ASSOCIATION	19913600202990CA	6412.FEE	INV# 6 5 RESERVATIONS	75.00
04/21/2021	TEXAS ASSN FOR GIFTED & TALENTED	1991130020321033	6495	TAGT MEMEBERSHIP DUES JUL	70.00
04/21/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
04/21/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-MAR	225.93
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-MAR	7.23
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-MAR	734.95
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-MAR	22.73
04/21/2021	AMAZON COM LLC	1991110000122038	6396	RASPBERRY PI SENSE HAT W/	348.80
04/21/2021	AMAZON COM LLC	1991110000122038	6399	120PCS DRIED PRESSED FLOW	14.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	STARTECH.COM HORIZONTAL 2	28.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BLISS COLLECTIONS MOTIVAT	6.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH EASY STAPLE REMO	3.60
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	CLEVER HS14 KIDS HEADPHON	12.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	FDP SOFTSCAPE 4FT X 6FT R	118.51
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	POST-IT SUPER STICKY EASE	40.74
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	TEACHER CREATED RESOURCES	7.99
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	ANIMAL TOY FOR CLASSROOM	16.95
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	MASKING TAPE	13.89
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK BRI	16.75
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK JOY	16.75
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	FILE-EZ 2 POCKET ORANGE F	39.60
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	SWINGLINE PAPER TRIMER	26.84
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ASTROBRIGHTS MEGA COL. CA	16.75
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	EDUCA. INSIGHTS THE ORIG	21.10
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ELMERS ALL PURPOSE GLUE S	24.32
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	HEADPHONE SPLITTER, AUX S	5.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	KIDKUSION FINGER GUARD CL	3.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEGO DUPLO MY FIRST NUMB	15.99
04/21/2021	AMAZON COM LLC	199111BD041110FA	6399	APPLE LIGHTNING TO DIGITA	43.19
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	LITTLE RED RIDING HOOD	34.99
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	GIRAFFE SLAP BRACELETS FO	8.95
04/21/2021	AMAZON COM LLC	1991230000199001	6399	HRAYZAN WEBCAM 1080P,HD W	399.80
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	TAYLOR REPLACEMENT REAGEN	61.47

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	199136UL00399C03	6329	MACBETH	33.25
04/21/2021	AMAZON COM LLC	199136YB00399C03	6399	FURMAX HIGH BACK OFFICE E	189.98
04/21/2021	AMAZON COM LLC	1991410074499044	6399	PILOT G2 PREMIUM REFILLAB	20.65
04/21/2021	AMAZON COM LLC	7131610089799000	6399	CRAYOLA BLACK MARKERS, SC	13.52
04/21/2021	AMAZON COM LLC	7131610089799000	6399	MR. PEN- FELT TIP PENS, 1	35.96
04/21/2021	ARMSTRONG REPAIR CENTER INC	2421350020199000	6319	BLO*57561 KIT, INF CONTRO	105.10
04/21/2021	BALFOUR	199136GV00391APS	6497	TROPHY, REGIONAL RUNNER-U	75.00
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	01637-0249 BLICK STUDIO A	25.49
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	14945-1017 HARDBOARD PANE	38.00
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-4511 BLICK STUDIO A	29.70
04/21/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	1,322.12
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	1034899-BATON-ALUMINUM BK	24.00
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	AFSHOT12-INT'L TURNED SHO	45.00
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	NKCQ0306-545-PRPL DRY SHO	2,280.00
04/21/2021	C C CREATIONS LTD	199136GR00191AAA	6497	JV TRACK UIL MEDALS 6 X 8	30.00
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6397	ACRYLIC 24 X 36 W/ STANDO	525.00
04/21/2021	C C CREATIONS LTD	461136CK93491A03	6399	GILDEN ADULT T-SHIRT - BL	25.00
04/21/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	FUEL GATE REPAIRS AT 2000	650.00
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING SPLICE CASSETTE C	767.75
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS: SCREWS A	3.00
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECHNICIAN LABOR P	450.00
04/21/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM MARCH 2021	159.60
04/21/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	7,144.27
04/21/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	27.49
04/21/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	5,281.00
04/21/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	20.70
04/21/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	231.49
04/21/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	22.18
04/21/2021	GLAZIER FOODS CORP	2421350004399000	6341	SPECIAL DIET FOR VARIOUS	7.59
04/21/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	302.59
04/21/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	250.00
04/21/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	385.77
04/21/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	489.71
04/21/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	23.88
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	855.02
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	234.48
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	18.73
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	10.44
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	3.44
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	2.30
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	43.56
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.04
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	21.03
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	22.50
04/21/2021	ATMOS ENERGY CORP	1991510000199068	6258	APR-3044064269	1,778.33
04/21/2021	ATMOS ENERGY CORP	1991510020199068	6258	APR-3044087299	123.23
04/21/2021	ATMOS ENERGY CORP	2421510020199000	6258	APR-3044087299	3.42
04/21/2021	THE BACH COMPANY	1991110000123031	6399	TI-84 PLUS CE EZ SPOT SIN	604.50
04/21/2021	IMAN BONAZJANE	2881610081199000	6499	RENT FOR: MARKESHA EALOMS	3,870.00
04/21/2021	C&J BARBEQUE MARKET INC	1991215481199021	6499	RUNNING PO FOR FOOD FOR P	34.47
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-MAR	521.63
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-MAR	14.47
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-MAR	17.79
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-MAR	1,188.09
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-MAR	7.61
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-MAR	12,128.08
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-MAR	23.20
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-MAR	23.20
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-MAR	195.65
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-MAR	945.24
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-MAR	120.62
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-MAR	937.95
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-MAR	30.76
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-MAR	144.68
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-MAR	667.12
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-MAR	318.51
04/21/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00191AAA	6399	TS8-88-R-16 BABOLAT ADDI	270.00
04/21/2021	CROWD PLEASERS DANCE CORP	461136CL04291000	6299	PRIVATE TEAM CAMP	500.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ALBERTO PRECIADO AP ENGLI	95.00
04/21/2021	ALERT SERVICES INC	199136TN00191AAA	6399	293500 A-WRAP NATURAL 48	262.80
04/21/2021	APPLE INC	19911100101110SK	6397	5W USB POWER ADAPTER	525.00
04/21/2021	ARGUMENT-DRIVEN INQUIRY LLC	199113S781199021	6499	TRAIN THE TRAINER LICENSE	350.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	ATMOS ENERGY CORP	1991510010499068	6258	APR-3044087600	220.82
04/21/2021	THE BACH COMPANY	1991110000123031	6399	SHIPPING	19.00
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-MAR	528.90
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-MAR	15.23
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-MAR	155.15
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-MAR	246.86
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-MAR	28.11
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-MAR	81.70
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-MAR	376.50
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-MAR	114.94
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-MAR	7,746.12
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-MAR	32.60
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-MAR	520.02
04/21/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6495	CPI RECERT FEE, VANESSA B	150.00
04/21/2021	CROWN AWARDS	1991310000399003	6497	#CM49AEXRG 2" ACADEMIC E	696.50
04/21/2021	CROWN AWARDS	1991310000399003	6497	7/8"X30" PURPLE/BLACK	66.50
04/21/2021	CROWN TROPHY	461111OR04211000	6399	2" 3D VIOLIN MEDAL GD W/	696.50
04/21/2021	CROWN TROPHY	461111OR04211000	6399	ESTIMATED SHIPPING/HANDLI	45.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ADLINE PALACIOS AP ENGLIS	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LINH ON AP CHEMISTRY 1000	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MARIANA ARTEGA AP CHEMIST	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	SHIRLEY TAMAYAC-LOPEZ AP	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	JADEN JOHNSON AP PSYCHOLO	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	MARGARITA AVILA RIVERA AP	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	OSIEL MENDOZA AP STATISTI	30.00
04/21/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136BW00191AAA	6412.FEE	ENTRY AMC BW DIST. MEET @	250.00
04/21/2021	DORIAN BUSINESS SYSTEMS INC	461136BD00399000	6412	TSSEC PARTICIPATION REGIS	360.00
04/21/2021	DOWNTOWN EVENT SERVICES LLC	8651000000300000	6999	4 HR DJ SERVICES FOR PROM	300.00
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	28.87
04/21/2021	HERFF JONES	1991110000311003	6497	2021 GRADUATION DIPLOMAS	5,893.96
04/21/2021	HERFF JONES	1991110000311003	6497	CREDIT PO 20007075	-7.50
04/21/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110011021033	6399	1000 EDUCATOR PACK WITH C	375.00
04/21/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES	117.79
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	4.08
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	0.67
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	67.53
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	1.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	7.68
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	103.86
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	3.31
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 224	2.24
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224	1.63
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408 BW	2.14
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - BW COPIES	22.65
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	4.25
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.03
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	23.19
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	44.18
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	182.78
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	9.57
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JG BW COPIE	26.04
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JH BW COPIES	0.71
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0K2 BW COPIES	9.72
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 LEASE	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	75.62
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	11.97
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	36.16
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.41
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	87.09
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	258.58
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	79.98
04/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	8.92
04/21/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.17
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.33
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	26.61
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	154.17
04/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	10.52
04/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	20.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	28.49
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	29.22
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	6.48
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	0.99
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	HEIDY TORIBIO TAMAYAC AP	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	JOVANNI VILLALOBOS AP SPA	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LINH ON AP STATICS 100050	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MAHAK ALI AP CHEMISTRY 10	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MAHAK ALI AP ENGLISH III	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	JENIFER CUAJICALCO AP SPA	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	NA'LAYIAH ROOKS AP PSYCHO	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	YANAY OCON AP PSYCHOLOGY	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	YULISSA YANEZ AP SPANISH	30.00
04/21/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199136BW00191AAA	6412.FEE	ENTRY AMC BW DIST MEET @	200.00
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	SPRINKLER HEADS	250.49
04/21/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	119.19
04/21/2021	KATY ISD ATHLETICS	199136GV00191AAA	6412.FEE	ENTRY AMC GV KATY 8/12-14	225.00
04/21/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110011021033	6399	3D CHALLENGE CARDS	12.00
04/21/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES	70.47
04/21/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES	103.74
04/21/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES	88.70
04/21/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES	51.02
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # FF315 - ALPHABET M	46.72
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # HH695 - POP & LEAR	28.03
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # JJ315: BEGINNING S	11.21
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LM394 - SPLASH! VO	10.27
04/21/2021	LAKESHORE LEARNING MATERIALS	199134PK81132032	6399	Q#51598 TRANS BACKPACKS (	2,470.95
04/21/2021	MUSIC THEATRE INTL	199136DM00399CFA	6399	MATERIALS FEE	695.00
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	24/2501 SLAP BRACELETS	75.98
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13758331 WATER BOTTLES	287.96
04/21/2021	PALETERIA EL PIBE	2421350004299000	6341	ICE CREAM FOR VARIOUS SCH	133.05
04/21/2021	PETTY CASH-CSHS 003	461136CH00399000	6399	ALLIANCE MUSIC 2/23/2	50.00
04/21/2021	PIZZA HUT	2421350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	34.50
04/21/2021	SONOVA USA INC	2241110088123000	6396	SHIPPING	19.99
04/21/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	REPAIRS TO FIRE SPRINKLER	3,940.00
04/21/2021	TABC	1991360000191AAA	6495	2021-22 TABC MEMBERSHIP J	30.00
04/21/2021	TASSP/TASC	8651000000300000	6999	STUCO HIGH SCHOOL ANNUAL	245.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM 4028835- 5 MIN. 2ND	9.99
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID - 2419102 - RANGE	15.54
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2416735 - MEDIAN	15.54
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2444782 - BOX PLO	18.13
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2459648 - STEM AN	30.66
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	3769712 MUSIC BULLETIN BO	12.00
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	4651109 NOTE NAME MUSIC W	6.40
04/21/2021	TEXAS ART EDUCATION ASSOCIATION	199113AR043990FA	6495	INV# 6 5 RESERVATIONS	75.00
04/21/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	60.00
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-MAR	30.04
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-MAR	233.16
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-MAR	21.59
04/21/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS 12/12/20 THRU	836.00
04/21/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	45.00
04/21/2021	AT&T MOBILITY II LLC	2241110088123000	6256	MAR SPED WIRELESS	74.00
04/21/2021	ATMOS ENERGY CORP	1991510000199068	6258	APR-3044064518	81.71
04/21/2021	ATMOS ENERGY CORP	1991510010199068	6258	APR-3044086012	132.12
04/21/2021	BARCO PRODUCTS COMPANY	1991510092699066	6319	CITY SERIES PICNIC TABLES	3,595.40
04/21/2021	BARCO PRODUCTS COMPANY	1991510092699066	6319	ESTIMATED SHIPPING/HANDLI	728.26
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-MAR	1,307.62
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-MAR	102.68
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-MAR	127.65
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-MAR	131.99
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-MAR	150.07
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-MAR	182.75
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-MAR	168.60
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-MAR	40,011.48
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-MAR	163.76
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-MAR	29.91
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-MAR	1,043.25
04/21/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00191AAA	6399	SHIPPING	20.00
04/21/2021	CMC STEEL FABRICATORS INC	1991510092599065	6319	NP1 AND SL1 SEALANT	123.05
04/21/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES	162.99
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100110110GP	6399	ITEM #: DD957: CORRECT TH	4.01
04/21/2021	MAGNOLIA HIGH SCHOOL GOLF	199136GG00191APS	6412.FEE	ENTRY AMC GG REGIONALS @T	90.00
04/21/2021	MUSIC THEATRE INTL	199136DM00399CFA	6399	SHIPPING	40.00
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	EXPO® LOW-ODOR DRY-ERASE	30.14



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	GE A19 ENERGY-EFFICIENT S	8.38
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	LORELL 12" QUIET WALL CLO	18.99
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	STANLEY BOSTITCH® CALYPSO	7.38
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13677544 BRIGHT CAMO DUCK	26.56
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13940295 FRUIT MOCHIS	37.95
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-16/734 CAMO RUBBER DUC	26.57
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13831156 CACTUS KEYCHAINS	113.89
04/21/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM FOR VARIOUS SCH	218.77
04/21/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM FOR VARIOUS SCH	496.34
04/21/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 1/22/21	50.46
04/21/2021	PETTY CASH-CSHS 003	461111FD00311000	6399	REO SPICE 3/29/21	41.00
04/21/2021	PETTY CASH-CSHS 003	461136S400399000	6412	STRIPES 4/7/21	10.01
04/21/2021	SCHOLASTIC INC	199111LA202110CG	6329	4ML 808824 RIME MAGIC	524.95
04/21/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	SPRINKLER HEADS	384.86
04/21/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	116.29
04/21/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	REPAIRS TO FIRE SPRINKLER	2,890.00
04/21/2021	TASA	1991410081499025	6411	REGISTRATION FOR MOLLEY P	295.00
04/21/2021	TASBO	1991410074499044	6411	DEEP DIVE INTO ESSER I, I	215.00
04/21/2021	TASSP/TASC	199136ST00199C01	6412	HS STUCO ANNUAL CONFERENC	140.00
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID - 5504400 - HISTO	4.90
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2428751 - INTERQU	15.54
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 5489352 - STEM AN	4.90
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	3244816 BAND INSTRUMENT C	16.00
04/21/2021	TEJAS MINISTRIES INC.	461136S400399000	6412	SENIOR WELLNESS TRIP VENU	6,064.00
04/21/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	38.03
04/21/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-MAR	528.20
04/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - CHECK PRINTING	15.14
04/21/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.94
04/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	87.66
04/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
04/21/2021	JW PEPPER AND SON INC	199111OR202110FA	6399	#10308811 BLACK RIVER BAL	50.74
04/21/2021	KIM P LAMPO	1991110088123031	6411	M REIM MARCH 2021	20.94
04/21/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200104990SV	6329	VARIOUS LIBRARY MAGAZINE	253.52
04/21/2021	MONOGRAMS & MORE	1991110000122038	6399	PROMOTIONAL ITEM - PATCH	239.00
04/21/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	PARTS FOR POOL REPAIRS	251.00
04/21/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM MARCH 2021	137.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR ALL SCHOOLS	268.73
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	18130	14.37
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	25420	12.07
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	18100 ASPIRIN TABS 325 MG	2.03
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#35216 HUGGIES SIMPLY CLE	31.25
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 BLAC	33.72
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 LIGH	11.24
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 RED	44.96
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BRUSH SOFT GRIP ROUND SET	12.67
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	CONST PPR 9X12 BLACK TRUR	17.12
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	GLUE STICK 0.21 OZ ALL PU	49.71
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1593064 HIGHLIGHTER TANK	8.08
04/21/2021	TEACHSTONE TRAINING LLC	199113PK81132032	6499	PRE-K CDA W/CLASS ONLINE	498.00
04/21/2021	WEST MUSIC COMPANY INC	19911100105110RP	6399	CAPO;UKULELE;CHORD	45.00
04/21/2021	WILTONS OFFICEWORKS	1991110004111041	6399	WITE-OUT QUICK DRY CORREC	9.72
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LIZZIE HAMILTON AP US HIS	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MAHAK ALI AP U.S.HISTORY	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP P	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	DESTINEE LLANES AP ENGL L	95.00
04/21/2021	CTAT	1991210080199038	6411	S21 CTAT REGULAR - KEVIN	425.00
04/21/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110011021033	6399	KEVA CHALLENGES STARTER P	2.00
04/21/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES	14.65
04/21/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES	71.94
04/21/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES	163.48
04/21/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES	119.92
04/21/2021	LAKESHORE LEARNING MATERIALS	205161TR81134000	6399	Q#51598 TRANS BACKPACKS (	2,745.50
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	JOLLY RANCHER ASSORTED HA	29.48
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	METHOD® FOAM HAND WASH SO	10.38
04/21/2021	PROFESSIONAL PRIDE INC	1991110000122038	6498	NATIONAL EMERGENCY COMMUN	150.00
04/21/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM 440890- 2ND GR. MATH	14.00
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2418810 - MODE NO	15.54
04/21/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM ID: 4514343 4TH GR.	150.00
04/21/2021	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/21/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	300.00
04/21/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-MAR	793.15
04/21/2021	CROWN TROPHY	461111OR04211000	6399	7/8"X 30" NAVY BLUE	-66.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	ALENA N ABABON	1991110088123031	6411	M REIM MARCH 2021	11.59
04/21/2021	ERIN L ALBERS	1991110088123031	6411	M REIM MARCH 2021	39.59
04/21/2021	AMAZON COM LLC	1991110000122038	6399	MR MIRACLE 7" PAPER HOT D	9.89
04/21/2021	AMAZON COM LLC	1991110000122038	6399	PASTRYGEAR DISPOSABLE PI	21.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	PERFECT STIX - WOODEN 4.5	9.37
04/21/2021	AMAZON COM LLC	1991110000122038	6399	WOODEN MINI ROLLING PIN 7	20.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6329	IF YOU WERE A MINUS SIGN	7.30
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BLISS COLLECTIONS TO DO L	6.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BOULDER PORTABLE BADMINTO	49.38
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	MADISI GOLF PENCILS WITH	9.86
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	POST-IT POP-UP NOTES, 3X3	7.29
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	WHOLESALE BULK HEADPHONE	33.90
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	PLASTIC EASTER EGGS	8.97
04/21/2021	AMAZON COM LLC	19911100109110CV	6329	SCIENCE VOCABULARY READER	18.50
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	DRY ERASE ERASERS 48PK	14.99
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	KEEBOR DRY ERASE MARKERS	19.98
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	NUOVA PREM THERM LAMINATI	16.02
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	SMEAD COLORED FILE FOLDER	13.55
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	STERILITE 16448012 16QUAR	47.49
04/21/2021	AMAZON COM LLC	199111BD041110FA	6399	VELCO	10.54
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	BLUE BOYS PRINCE CHARMING	22.59
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	MEN'S COMFORT FLEECE PANT	14.26
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHIPPING ORDER 111-426972	6.90
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	TWO WAY RADIOS	59.99
04/21/2021	AMAZON COM LLC	199111EH00311003	6329	GIRLS LIKE US	79.90
04/21/2021	AMAZON COM LLC	19911300110990GP	6499	WORLD'S FINEST CHOCOLATE	90.00
04/21/2021	AMAZON COM LLC	199113PK81132032	6399	BELKIN 12 OUTLET POWER ST	49.98
04/21/2021	AMAZON COM LLC	1991230000199001	6399	TAOTRONICS SPACE HEATER 1	119.98
04/21/2021	AMAZON COM LLC	1991340092299062	6319	AIR HOSE AND AIR FRESHENE	163.47
04/21/2021	AMAZON COM LLC	4611110010811000	6399	GLOW STICK WHOLESALE NECK	179.88
04/21/2021	AVINEXT	199111E7107110ET	6396	1TB EXPANSION PORTABLE DR	59.00
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	30994-1001 XIEM FLUTING T	14.94
04/21/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	595.70
04/21/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	695.84
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	1101393 CHALLENGER DISCUS	39.00
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	6048XXXX-4KG INDOOR SHOT	80.00
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	AASPKP14-1/4" TRACK SPIKE	30.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	BA5100- PRPL-C2 BASIC PER	212.50
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	NKBA5959-010-BLK-BRASILIA	420.00
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	RA695HBM1-OXFORD-DRI-POWE	311.40
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6399	GILDAN CREW NECK TEE - CA	183.30
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6399	GILDAN CREW NECK TEE - SP	169.20
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6497	TROPHY (GOLD) SBR 254 & B	275.00
04/21/2021	C C CREATIONS LTD	461136SO93491A03	6399	GILDAN ADULT T-SHIRT - PU	477.25
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN# 229905 CB28177 CAT	116.20
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#229940 CB28160 KIDEN	116.20
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#229950 CB28161 HEART	132.60
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING BULKHEAD MMSC DUP	187.50
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH I	97.50
04/21/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	978.60
04/21/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	27.49
04/21/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	320.81
04/21/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	18.55
04/21/2021	GLAZIER FOODS CORP	2421350010799000	6341	SPECIAL DIET FOR VARIOUS	4.88
04/21/2021	GLAZIER FOODS CORP	2421350010999000	6341	SPECIAL DIET FOR VARIOUS	5.53
04/21/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	20.32
04/21/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	233.24
04/21/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	9.64
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	11.72
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	54.53
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	12.63
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	37.61
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	7.66
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	3.81
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	12.87
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	8.51
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	2.21
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 BW	294.61
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - BW COPIES	1.17
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5QWK1 - BW COPIES	0.51
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	URWRU	0.65
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	272.00
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	242.84
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	47.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	239.26
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JK BW COPIES	2.61
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	252.22
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHIND ID M3P1K - KINDER	7.51
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	1.14
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.50
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	11.69
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	59.04
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	26.10
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	44.74
04/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	59.43
04/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.30
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	21.26
04/21/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	140.75
04/21/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	285.79
04/21/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	22.45
04/21/2021	IMAGENET CONSULTING LLC	2051410081134000	6249.PR	COPIES EES MAR 2020 HS/PR	105.27
04/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	19.52
04/21/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,182.64
04/21/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10833931 ON THE KERRY SH	15.00
04/21/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SUPPLIES	75.96
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10039159 SUZUKI VIOLIN S	9.99
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10310321 FREEDOM FINALE	51.00
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#11192708 HIGH HOPES	55.00
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#4824579 SUZUKI CELLO SC	7.99
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#5229042 SUZUKI BASS SCHO	7.99
04/21/2021	KD TIMMONS INC	1991340092299062	6311	FUEL ADDITIVE	310.00
04/21/2021	BRENDA KEMP	1991110088123031	6411	M REIM MARCH 2021	129.02
04/21/2021	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W.	3,974.06
04/21/2021	MONOGRAMS & MORE	199111CH001110FA	6399	PAT476MAR07 T476 DRY ZONE	125.88
04/21/2021	AMAZON COM LLC	1991110000122038	6399	100PCS PLASTIC TEDDY BEAR	7.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	25CT 11X14" DISPOSABLE CU	12.95
04/21/2021	AMAZON COM LLC	1991110000122038	6399	CAYDO 8PC 8" WOODEN ROUND	104.93
04/21/2021	AMAZON COM LLC	1991110000122038	6399	DISPOSABLE MEASURING CUPS	17.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	MONOGRAMS & MORE	199111CH001110FA	6399	PAT476MAR07X T476 DRY ZON	22.98
04/21/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR T-11	105.80
04/21/2021	SCOTT NUSSBAUM	1991510092599065	6499	AMERICAN CONT ED 3-31	35.00
04/21/2021	OVERDRIVE INC	4811110181111000	6329	757 LINE ITEMS	10,642.55
04/21/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6247	LABOR FOR REPAIRS	375.00
04/21/2021	DOUGLAS STONEY PRYOR	199136SO00391APS	6411	MREIMGEORGETOWNSOCCER	120.96
04/21/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 164745: JUMBO DRY	18.99
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR ALL SCHOOLS	1,363.48
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR ALL SCHOOLS	351.62
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	50251 SNS HB PLASTIC ADHE	67.70
04/21/2021	SCHOOL NURSE SUPPLY INC	199133002019900W	6399	#23410 ZIPPER CLOSURE BAG	5.95
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER CRAYOLA BROAD LINE	54.38
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER SHARPIE PERMANENT	77.94
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PASTELS OIL CRAYOLA NEON	63.56
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PENCILS COLORED TRIANGULA	72.66
04/21/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE 2 ORANG	136.95
04/21/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	EDUCATION INSIGHTS ALPHAM	230.16
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	GRO-WB10 5B-GROVER 10" WO	42.00
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	GRO-WB7 5B-GROVER 7" WOO	38.00
04/21/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	SUPPLIES, MUSIC FOR CSHS	1,176.45
04/21/2021	TEACHSTONE TRAINING LLC	199113PK11032032	6411	PRE-K CDA W/CLASS ONLINE	300.00
04/21/2021	WILTONS OFFICEWORKS	1991110004111041	6399	CONSTRUCTION PAPER, RED,	16.05
04/21/2021	AMAZON COM LLC	1991110000122038	6399	GOTHAM STEEL NONSTICK GRI	29.72
04/21/2021	AMAZON COM LLC	1991110000122038	6399	PRE-SEASONED CAST IRON SK	39.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	STARTECH.COM 1U 19" CABLE	35.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	STARTECH.COM 1U VENTED SE	23.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	STARTECH.COM 8 OUTLET HOR	89.98
04/21/2021	AMAZON COM LLC	19911100104110SV	6329	SCIENCE VOCABULARY READER	18.27
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	FANWU PLASTIC FILE FOLDER	16.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	RAYOVAC AAA BATTERIES, AL	15.97
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH THERMAL LAMINATING	24.73
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	DRY ERASE LAP DESK	39.98
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	WALL CLOCKS	39.10
04/21/2021	AMAZON COM LLC	19911100110110GP	6399	MAX FUN 200 PCS PARTY TOY	24.99
04/21/2021	AMAZON COM LLC	19911100110110GP	6399	X-ACTO HIGH VOLUME COMMER	78.00
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	40PC PLASTIC ENV. CLEAR P	14.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	CRAYOLA CRAYONS, 8 COUNT	26.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES GEARS	22.22
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	SCISSORS, IBAYAM 8" PACK-	9.99
04/21/2021	AMAZON COM LLC	199111BD041110FA	6399	5 PACK CONVERTE FOR AUDIO	8.88
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	BAVARIAN GUY COSTUME	18.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	BLACK AUDIO STAGE ADHESIV	8.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	LEGG AVENUE WOMEN'S COSTU	12.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	ORDER # 111-6301685-58250	191.58
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHIPPING ORDER 111-800129	34.95
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	STAR CUTOUTS, TREES	134.85
04/21/2021	AMAZON COM LLC	199111PK81132032	6399	BRUDER 02482 CATERPILLAR	29.00
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	46 PKG PARTY FIDGET GYRO	19.99
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	KIZCITY 60 PCS MOCHI SQUI	18.98
04/21/2021	AMAZON COM LLC	19912300111990SC	6399	ESTIMATED SHIPPING/HANDLI	4.96
04/21/2021	AMAZON COM LLC	199136UL00399C03	6399	DOVE PROMISES VARIETY MIX	17.88
04/21/2021	AMAZON COM LLC	4611110010711000	6399	MELISSA & DOUG GROCERY ST	229.99
04/21/2021	AMAZON COM LLC	4611230010799000	6399	FILTERS	144.15
04/21/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	450.40
04/21/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	1,559.40
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	NKCQ0307-545-PRPLE-DRY SH	1,520.00
04/21/2021	C C CREATIONS LTD	199136SO00391AAA	6497	SOCCER CREST TAGS 2 X 9 S	48.00
04/21/2021	C C CREATIONS LTD	211111PI10124000	6399	399PISK-SUPPLIES, PARENTA	780.00
04/21/2021	C C CREATIONS LTD	461136B104399000	6399	PLAQUE 10.5 X 13 - CHAMPI	87.00
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#692636 LUNCH FUNCTIO	134.24
04/21/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	GATE KEYPAD REPAIRS AT TR	450.00
04/21/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM MARCH 2021	76.61
04/21/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS FOR 4/9/202	175.35
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING BULKHEAD 12F MM S	281.25
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2PORT W	2.40
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECHNICIAN LAOR PE	187.50
04/21/2021	ENTERPRISE RENT A CAR	461136S400399000	6412	STANDARD CAR RENTAL FOR N	39.00
04/21/2021	AMAZON COM LLC	1991110000122038	6399	PNY 32GB ELITE CLASS 10 U	63.96
04/21/2021	AMAZON COM LLC	19911100101110SK	6399		32.97
04/21/2021	AMAZON COM LLC	19911100104110SV	6329	IF YOU WERE A PLUS SIGN (	7.85
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	COLORFUL CANDY DOTS WALL	11.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	GLITTER GEL PENS, 100 COL	19.98
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	GORSUN LIGHTWEIGHT STEREO	12.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	HONEY-CAN-DO ROLLING STOR	68.57



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	TICONDEROGA PENCILS, WOOD	23.91
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	X-ACTO SCHOOL PRO CLASSRO	26.21
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	EXPO CLEANER	14.92
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	TRAFFICE MINI CARS	16.89
04/21/2021	AMAZON COM LLC	19911100109110CV	6329	ADORABLE LITTLE LADYBUGS	12.99
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	CLASSROOM KEEPER 12X18 ST	21.98
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	THE EGYPTIAN CINDERELLA	5.99
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	TIC TAC TOE WOODEN BOARD	19.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	CLSRM KEEPERS MAILBOX 30	47.56
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES ALPHAB	18.39
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	MADISI ASST. COLORFUL PEN	16.98
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	PENDAFLEX RECYCLED HANG F	22.51
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	PILOT FRIXION FINELINER E	14.83
04/21/2021	AMAZON COM LLC	199111BD041110FA	6399	COMMAND PICTURE HANGING S	14.34
04/21/2021	AMAZON COM LLC	199111BD041110FA	6399	PORTABLE UNIVERAL PICKUP	8.79
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	DRESS UP CROWN	7.99
04/21/2021	LEE A FEDORA	199136BR00191APS	6411	MREIMMONTGOMERYTRACK	51.07
04/21/2021	GLAZIER FOODS CORP	2421350000399000	6341	SPECIAL DIET FOR VARIOUS	21.85
04/21/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	2.79
04/21/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	23.05
04/21/2021	GLAZIER FOODS CORP	2421350010199000	6341	SPECIAL DIET FOR VARIOUS	6.59
04/21/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	2,998.59
04/21/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	17.56
04/21/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	12.33
04/21/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,637.77
04/21/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	2,284.87
04/21/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	263.44
04/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	FUEL FILTERS	48.80
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	0.64
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	7.42
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	3.31
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	28.02
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	353.68
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	44.86
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	4.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	1.49
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	12.75
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	2.18
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	7.92
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	2.39
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	4.62
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	3.02
04/21/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL COLORED COPIES	14.40
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	4.03
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPM BW COPIES	10.21
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	81.38
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UP-AMS-5-R	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	A27QJ - BW COPIES	2.07
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	H0R25 - CLR COPIES	114.10
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	U6773 - BW COPIES	12.55
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - BW COPIES	10.56
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	25.59
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	19.34
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	7.24
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	184.89
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHREK COSTUME	30.35
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	RHODE ISLAND NOVELTY 144	17.00
04/21/2021	AMAZON COM LLC	19911300202990CG	6399	INFLATABLE DRINK HOLDERS	71.96
04/21/2021	AMAZON COM LLC	199113PK81132032	6399	QUICK CART TWO WHEELED CO	35.99
04/21/2021	AMAZON COM LLC	1991230000199001	6399	TUL RETRACTABLE GEL PENS,	21.97
04/21/2021	AMAZON COM LLC	19912300105990RP	6399	STERILITE LATCH BOX	59.89
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	ELECTRIC PORTABLE BUCKET	33.99
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	TAYLOR REAGENT #3 2 OZ R-	23.98
04/21/2021	AMAZON COM LLC	1991410074499044	6399	SMEAD 100% RECYCLED FILE	49.92
04/21/2021	AMAZON COM LLC	4611110010811000	6399	DAYBETTER INFARED REMOTE	99.95
04/21/2021	AMAZON COM LLC	4611110300311000	6399	200 PCS CLEAR COOKIE BAGS	14.58
04/21/2021	AMAZON COM LLC	7131610089799000	6399	LOVESTOWN 60 PACKS WOOD R	14.99
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40204-1009 SPEEDBALL LINO	17.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-4001 BLICK STUDIO A	29.70
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-6511 BLICK STUDIO A	29.70
04/21/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	488.46
04/21/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	461.25
04/21/2021	C C CREATIONS LTD	199136GR00191AAA	6497	JV TRACK UIL MEDALS 7 X 9	36.00
04/21/2021	C C CREATIONS LTD	461136B104399000	6399	24420-0057 RIBBON/MEDAL	39.00
04/21/2021	C C CREATIONS LTD	461136BL00399000	6399	SPRING SHOW TEE: 14-S,36-	911.25
04/21/2021	C C CREATIONS LTD	8651000000300000	6999	GERMAN HONOR SOCIETY POLO	255.60
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#26100 PLASTINATED MA	1,239.75
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	12 SPLICE WALL MOUNT TERM	16.99
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR; TECHNICIAN PER HOU	172.50
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO- 1/2 RIP-TIE WRAPS	7.00
04/21/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIRS DONE AT SPRING CR	30,664.48
04/21/2021	PATTI G GARRETT	1991360000322038	6412	F REIM DALLAS FCCLA	22.31
04/21/2021	GLAZIER FOODS CORP	2421350000199000	6341	SPECIAL DIET FOR VARIOUS	19.55
04/21/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	772.57
04/21/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	663.59
04/21/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,665.43
04/21/2021	GLAZIER FOODS CORP	2421350010299000	6341	SPECIAL DIET FOR VARIOUS	7.42
04/21/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	2,169.81
04/21/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	16.88
04/21/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	236.71
04/21/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	215.11
04/21/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	17.30
04/21/2021	GLAZIER FOODS CORP	2421350020299000	6341	SPECIAL DIET FOR VARIOUS	6.80
04/21/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	24.97
04/21/2021	CINDY A HARRISON	1991110088123031	6411	M REIM MARCH 2021	32.76
04/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS EQUIPMENT PARTS	731.35
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	1.40
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.37
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	3.53
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	8.72
04/21/2021	APPLE INC	4811111800311000	6396	APPLE PENCIL (2ND GENERAT	348.00
04/21/2021	ATMOS ENERGY CORP	2421510010199000	6258	APR-3044086012	3.53
04/21/2021	BLUE BAKER	461131S200399000	6399	RPO FOR FOOD FOR TESTING	196.20
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-MAR	41.83
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-MAR	3,988.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-MAR	106.48
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	18.54
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	2.71
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	22.55
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.43
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	6.12
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	2.32
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	606.70
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	182.53
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.46
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	2.01
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	18.92
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.20
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	15.41
04/21/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	MACHINE JH74Q CSHS BLACK	10.89
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	21.24
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	28.40
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	426.84
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL BW	0.03
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL CLR	2.31
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	7.21
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	461.14
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	38A59 - CLR COPIES	5.51
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - CLR COPIES	79.99
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - #161990-3	69.27
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	5.91
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	22.44
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS BW COPIES	47.94
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMZ02336 LEASE	218.40
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	8.78
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	69.56
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	15.95
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	253.03
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	41.71
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	42.29
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	34.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	2.75
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	57.10
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	6FUP7, ROOM 166, BW 290	6.09
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	7.85
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	28.36
04/21/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE CLR	20.14
04/21/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	37.01
04/21/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	19.52
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	13.48
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR	1.80
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS COLOR COP	271.56
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	34.49
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	10.29
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	16.11
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.07
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
04/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	30.50
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	24.42
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, VENTURE ROOM 166,	4.50
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	14.24
04/21/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	20.77
04/21/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR BW	16.84
04/21/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	11.50
04/21/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM553DN	69.72
04/21/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJM553DN	5.37
04/21/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLM4555FSKM	11.86
04/21/2021	DEMARQUES A JONES	199136BR00391APS	6411	MREIMMONTGOMERYTRACK	47.38
04/21/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10369969 BLUE RIDGE REEL	30.00
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#4824561 SUZUKI CELLO SCH	7.99
04/21/2021	MICHAEL MULLINS	1991360000191AAA	6411	REGREIMATAVUSVIRTUAL	35.00
04/21/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	PRODUCT NUMBER: EL15825	19.95
04/21/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM# 166673: MONTHLY CAL	8.49
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR ALL SCHOOLS	188.15
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR ALL SCHOOLS	314.45
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR ALL SCHOOLS	832.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	18275	12.24
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	36141	18.41
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	16253 SUPER SANI-CLOTH WI	19.50
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	18149 ALLERGY RELIEF CAPS	4.88
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	42704 TAMPAX TAMPONS 40 P	8.69
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	60054 COVERLET KNUCKLE 1-	8.82
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BRUSH SOFT GRIP BEGINNER	12.67
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER PERMANENT CRAYOLA	12.44
04/21/2021	SCHOOL SPECIALTY LLC	461111S110911000	6399	CRAYON 64 COLOR CLASSPACK	51.67
04/21/2021	SEVCIK'S SERVICE CENTER	1991510092599065	6319	FORKLIFT FUEL	30.00
04/21/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS AND S	846.80
04/21/2021	STERLING FIRST AID AND SAFETY	1991510092699066	6399	CABINET REFILLS	253.35
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	YAM-CS665A 14-YAMAHA BOOM	165.00
04/21/2021	ERIN STUTTS	1991360000322038	6412	FUEL REIM CANYON	109.13
04/21/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B6031 - NEUE SCHULE, NEU	195.00
04/21/2021	WILTONS OFFICEWORKS	1991110004111041	6399	TRU-RAY CONSTRUCTION PAPE	211.65
04/21/2021	WILTONS OFFICEWORKS	1991410074499044	6499	CARAMEL MACCHIATO LIQUID	17.85
04/21/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	9.84
04/21/2021	JW PEPPER AND SON INC	199111BD043110FA	6399	#10833792 ON THE KERRY SH	50.00
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10042521 SUZUKI VIOLIN S	9.99
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10043531 FINAL COUNTDOWN	40.00
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#10310322 FREEDOM FINALE	8.00
04/21/2021	JW PEPPER AND SON INC	199111OR202110FA	6399	#5600770 SAKURA SAKURA SC	7.10
04/21/2021	SARAH E KIRBY	1991110088123031	6411	M REIM MARCH 2021	35.22
04/21/2021	KURITA AMERICA INC	1991510092599065	6319	QUARTLEY WATER TREATMENT	300.00
04/21/2021	KURITA AMERICA INC	1991510092599065	6319	WATER TREATMENT FOR CSHS	1,125.32
04/21/2021	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	710.55
04/21/2021	MONOGRAMS & MORE	199136BR04291AAA	6399	L/S T-SHIRTS - BLACK	1,020.00
04/21/2021	MONOGRAMS & MORE	199136BR04291AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/21/2021	MONOGRAMS & MORE	461111CH20311000	6399	PECAN TRAIL INTERMEDIATE	40.00
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR ALL SCHOOLS	1,790.91
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR ALL SCHOOLS	188.70
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	50280	7.35
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	11205 ALCOHOL PREP PADS M	8.34
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	36179 GOODSENSE MINT FLOS	2.74
04/21/2021	SCHOOL SPECIALTY LLC	19911100104110SV	6399	ONLINE CART# 7794230459	88.54
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER SHARPIE CHISEL BLA	33.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKERS FABER-CASTELL WAS	54.53
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	054933 CONST PPR 18X24 AS	15.58
04/21/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1496023 PAINT MARKERS LIQ	36.46
04/21/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	CLASSWORDS VOCABULARY GAM	71.16
04/21/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	REFILL OF BUILDINGS FIRST	169.10
04/21/2021	WILTONS OFFICEWORKS	1991410074499044	6499	HAZELNUT LIQUID NON-DAIRY	5.83
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-MAR	7,033.19
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-MAR	5,249.30
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-MAR	38,396.79
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-MAR	545.19
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-MAR	19.98
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-MAR	15.01
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-MAR	343.23
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-MAR	181.18
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-MAR	6.29
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-MAR	46.40
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-MAR	309.52
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-MAR	1,004.77
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-MAR	16.08
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ABIGAIL DUNKER AP ENGLISH	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LIN ON AP CALCULUS BC 100	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	BRYNN LUND AP ENGLISH LAN	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP C	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP M	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP U	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	DESTINEE LLANES AP UNITED	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	HEAVEN ZAMORANO AP SPANIS	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	LUIS PABLO AP SPANISH LIT	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	MADDI LUEDECKE AP UNITED	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	PRECIOUS AHANEKU AP US HI	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	VICTOR ALMARAZ-BELTRAN AP	95.00
04/21/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	HOT WATER COIL CHANGE OUT	5,928.01
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	VALVE BOX	28.87
04/21/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	134.88
04/21/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES	110.70
04/21/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES	61.00
04/21/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES	155.61



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LM391 - SPLASH! TW	10.27
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LM392 - SPLASH! CV	10.27
04/21/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	RR927 FLOERS COUNTING BOX	21.84
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 7/1/2	7,488.00
04/21/2021	MAGNOLIA HIGH SCHOOL	199136GG00391APS	6412.FEE	ENTRY CSHS GG REGIONAL MA	450.00
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	OFFICE DEPOT® BRAND WHITE	45.82
04/21/2021	OFFICE DEPOT INC	2051117810235000	6399	#8470 CH SANCHEZ	349.25
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13814293 ZOO ANIMAIL MACH	37.95
04/21/2021	PETTY CASH-CSHS 003	865100000300000	6999	GOODWILL 3/23/21	95.89
04/21/2021	PROAIR LLC	1991340092299062	6319	2 A/C COMPRESSORS	386.20
04/21/2021	SONOVA USA INC	2241110088123000	6396	AUDIO SHOE AS18(CHAMPAGNE	50.00
04/21/2021	TABC	199136BH00191AAA	6411	TABC 2021 CLINIC REGISTRA	75.00
04/21/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
04/21/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	4698290 BAND MUSIC - TUNE	229.60
04/21/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
04/21/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.95
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-MAR	233.16
04/21/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE GLASS IN WINDOW A	250.28
04/21/2021	ALIEF ISD	199136SP00199C01	6412	ENTRY FEES TO KERR FOR KE	4,000.00
04/21/2021	AMERIGAS	1991510092499064	6319	PROPANE REFILLS FOR CUSTO	54.76
04/21/2021	AT HOME PROPERTIES	2881610081199000	6499	RENT FOR: MARY GARCIA PA	5,273.45
04/21/2021	AVEANNA HEALTHCARE	1991330088123031	6299	INVOICE# 2539712	1,898.25
04/21/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010999000	6319	COMPRESSOR	211.29
04/21/2021	BARRACUDA STEEL DRUMS/ E LEMMERMAN	199136BD00399CFA	6299	STEELBAND TUNING	1,400.00
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-MAR	584.60
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-MAR	1.88
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-MAR	241.36
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-MAR	5,852.67
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-MAR	9,859.91
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-MAR	23.20
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-MAR	0.38
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-MAR	7,133.41
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-MAR	37.46
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-MAR	1,049.98
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-MAR	258.74
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-MAR	36.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-MAR	11.93
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-MAR	123.39
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-MAR	1,045.01
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-MAR	717.89
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-MAR	28.95
04/21/2021	CROWN TROPHY	461111OR04211000	6399	7/8"X 30" NAVY BLUE	66.50
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ANA VILLARES-AVILA AP SP	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	REBECA REMIGIO AP ENGLISH	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	HEIDI LANDEROS AP UNITED	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	MARIA AVILEZ AP SPANISH L	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	SELESTE MALONE AP PSYCHOL	30.00
04/21/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	REPLACE PIPING ON BOILER	4,386.25
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	83.39
04/21/2021	GRAINGER/W W GRAINGER INC	1991510092699066	6319	GROUNDS SUPPLIES	29.28
04/21/2021	HERFF JONES	1991110000311003	6497	CRM - PO 20007075	-1,646.70
04/21/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES	215.85
04/21/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES	114.81
04/21/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES	120.06
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	0.07
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LA374 - BLENDS & D	74.76
04/21/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	LL548 TRANSLUCENT IMAGIN	37.99
04/21/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	GRILLE FOR 107 AND WIPERS	219.68
04/21/2021	PATRICK O'NEAL MORGAN	461136S100499000	6399	DJ FOR CVHS PROM ON MAY 0	275.00
04/21/2021	MUSIC THEATRE INTL	199136DM00399CFA	6399	ADDITIONAL MATERIAL	104.50
04/21/2021	MUSIC THEATRE INTL	199136DM00399CFA	6399	SHOWKIT FOR INTO THE WOOD	160.00
04/21/2021	NOETIC LEARNING	1991110011121033	6399	SPRING 2020 CONTEST PROBL	40.00
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	GREEN MOUNTAIN COFFEE® SI	51.96
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	UNI-BALL® ROLLERBALL™ PEN	15.18
04/21/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® DR630 BLACK DRUM	59.84
04/21/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
04/21/2021	OFFICE DEPOT INC	1991410081499025	6397	REALSPACE CRESSFIELD BOND	179.99
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13794390 RAINBOW MINI SLI	47.45
04/21/2021	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM FOR VARIOUS SCH	84.45
04/21/2021	PIZZA HUT	2421350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,179.90
04/21/2021	PIZZA HUT	2421350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	531.30
04/21/2021	SCHOLASTIC INC	199111LA202110CG	6329	SHIPPING AND HANDLING	9.45
04/21/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT FOR CABINETS IN ATH	118.18

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES FOR AT	49.35
04/21/2021	SKILLS USA TEXAS DIST 7	1991360000422038	6412	SKILLSUSA TEXAS LEADERSHI	650.00
04/21/2021	LI SONG	2421000000100000	5751	REFUND STUDENT MEALS	25.40
04/21/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	353.54
04/21/2021	SCOTT STAPP	8651000000300000	6999	REFUND FOR FCA GOLF TOURN	300.00
04/21/2021	TABC	199136BH00191AAA	6411	2021 TABC CLINIC JEREMY C	75.00
04/21/2021	TABC	199136BH00191AAA	6411	2021 TABC CLINIC KADE ECK	75.00
04/21/2021	TCEA	1991210099999T21	6411	TCEA ELEMENTARY TECHNOLOG	159.00
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2465483 - HISTOGR	18.13
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 5577740 - MEAN, M	4.90
04/21/2021	TEACHER SYNERGY LLC	1991116M201110OW	6399	#4008848 6TH GRADE MATH B	74.40
04/21/2021	TEACHER SYNERGY LLC	1991116M201110OW	6399	PROCESSING FEE	2.99
04/21/2021	TEACHER SYNERGY LLC	1991116M201110OW	6399	#5951956 8TH GRADE MATH T	71.96
04/21/2021	TEACHER SYNERGY LLC	199111SS202110CG	6399	1060304 SOUTHERN AND EAST	76.00
04/21/2021	TRINITY ISD	199136CY00391APS	6412.FEE	ENTRY AMC GYM TRINITY STA	50.00
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-MAR	233.52
04/21/2021	WESTWOOD DEBATE BOOSTER CLUB	199136SP00199C01	6412	ENTRY INTO JOHNSON ROUND	50.00
04/21/2021	AMAZON COM LLC	1991110000122038	6399	100PCS DIY BLACK PLASTIC	21.98
04/21/2021	AMAZON COM LLC	1991110000122038	6399	DIY RESIN JEWELRY CASTING	35.85
04/21/2021	AMAZON COM LLC	1991110000122038	6399	DOBI 20PK MUFFIN TINS - 6	12.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	KLEIN TOOLS VDV212-008 SE	63.88
04/21/2021	AMAZON COM LLC	1991110000122038	6399	MR PEN LARGE EYE NEEDLES	23.96
04/21/2021	AMAZON COM LLC	19911100104110SV	6329	THE WATER PRINCESS	14.44
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	ESIT SPOTS	14.88
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	TACO VS BURRITOS CARD GAM	19.99
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	YEH-SHEN A CINDERELLA STO	7.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	AMOMO KIDS BOWLING SET TO	17.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ASTROBRIGHTS MEGA COLLECT	16.75
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	HOT WHEELS 1-PACK	12.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ROAD TO THE CODE BOOK	54.95
04/21/2021	AMAZON COM LLC	19911100202110CG	6399	RUBBING ALCOHOL PACK OF 1	79.98
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	16 INCH LONG ARROW FOR KI	9.75
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	FAKE FRENCH BREAD	11.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHIPPING ORDER 111-699361	12.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHREK HATS WITH EARS	12.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	TIN MAN COSTUME	43.63
04/21/2021	AMAZON COM LLC	199113PK81132032	6399	VIVOHOME HEAVY DUTY 50 FO	94.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	1991230000199001	6399	ANNIN FLAGMAKERS 145305 T	99.44
04/21/2021	AMAZON COM LLC	1991230000199001	6399	PILOT G2 PREMIUM REFILLAB	24.80
04/21/2021	AMAZON COM LLC	19912300105990RP	6399	REFILL INK	3.79
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	ESUPPORT CAR 2" 52MM DIGI	16.88
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	TAYLOR TECHNOLOGIES R-000	12.98
04/21/2021	AMAZON COM LLC	199136UL00399C03	6399	SHRRADOO DURABLE WATERPRO	28.99
04/21/2021	AMAZON COM LLC	4611110011011000	6399	VITA GARDENS 4X4 GARDEN B	196.90
04/21/2021	AMAZON COM LLC	4611110300311000	6399	PHONE TRIPOD	15.99
04/21/2021	AMAZON COM LLC	7131610089799000	6399	ELMER'S DISAPPEARING PURP	16.96
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	42904-0000 INKING PLATE B	42.15
04/21/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	33218-0000 SCULPEY III 30	21.78
04/21/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	542.38
04/21/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	817.20
04/21/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,280.09
04/21/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	736.79
04/21/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	454.06
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	RT696HBM-OXFORD-CLOSED-BO	276.00
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6397	ART CHARGES	50.00
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6399	ART CHARGES	25.00
04/21/2021	C C CREATIONS LTD	199136SO00391AAA	6399	GILDAN ADULT T-SHIRT - PU	132.00
04/21/2021	C C CREATIONS LTD	461136BL00399000	6399	ART CHARGE	25.00
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#692637 REPLACMT DIAP	29.50
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH II	65.00
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	WMS: REMOVE & MOVE DATA C	2.36
04/21/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	1,256.88
04/21/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	66.35
04/21/2021	GLAZIER FOODS CORP	2421350000499000	6341	SPECIAL DIET FOR VARIOUS	0.92
04/21/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	1,383.68
04/21/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	22.53
04/21/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,954.81
04/21/2021	GLAZIER FOODS CORP	2421350010599000	6341	SPECIAL DIET FOR VARIOUS	5.78
04/21/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	288.48
04/21/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	401.13
04/21/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	16.79
04/21/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	2,847.01
04/21/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	376.00
04/21/2021	JENNIFER L HURD	1991110088123031	6411	M REIM MARCH 2021	186.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	3.26
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	75.75
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	18.43
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	4.12
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	8.76
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	7.45
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	102.92
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	35.54
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	74.86
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.13
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	4.03
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	45.59
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	45.07
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	4.65
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	0.53
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	J0QTA - BW COPIES	1.79
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	YKM9U - BW COPIES	0.19
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	126.18
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	1.04
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	14.79
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR	74.51
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	4.51
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0K7 BW COPIES	10.54
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	17.83
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.87
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.33
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	43.65
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	35.89
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	23.85
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.05
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	2.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	18.06
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM B/W	9.83
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
04/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.45
04/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.95
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
04/21/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	7.45
04/21/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
04/21/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.12
04/21/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	13.97
04/21/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	44.52
04/21/2021	JW PEPPER AND SON INC	199111BD003110FA	6399	RPO FOR SUPPLIES	317.48
04/21/2021	JW PEPPER AND SON INC	199111OR202110FA	6399	SHIPPING	11.15
04/21/2021	LONE STAR PERCUSSION	199111BD041110FA	6399	SUPPLIES	328.05
04/21/2021	MONOGRAMS & MORE	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	20.00
04/21/2021	MONOGRAMS & MORE	1991230000199001	6399	5 SHIRTS FOR ADMIN	159.90
04/21/2021	MONOGRAMS & MORE	199136BR04291AAA	6399	ART CHARGES	20.00
04/21/2021	MALGORZATA ORNOWSKA MUELLER	20513200812340EH	6411	M REIM MARCH 2021	67.14
04/21/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	PRODUCT NUMBER: TB24581	17.37
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR ALL SCHOOLS	160.00
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR ALL SCHOOLS	552.45
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR ALL SCHOOLS	456.72
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR ALL SCHOOLS	347.51
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	18041 ACETAMINOPHEN X-STR	10.69
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	18065 GENERIC IBUPROFEN 5	11.61
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	41945 LICE CURE KIT	10.18
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	46912 GRYOVAC RESEALABLE	9.48
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	50205 ADENNA NITRILE PWD	59.97
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	58109 I LOST A TOOTH TODA	11.14
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 NTOE	44.96
04/21/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	3,544.82
04/21/2021	UNITED AG & TURF	1991510092699066	6319	GROUNDS SUPPLIES	332.01
04/21/2021	WILTONS OFFICEWORKS	1991110004111041	6399	CONSTRUCTION PAPER, BRIGH	9.20
04/21/2021	AMAZON COM LLC	1991110000122038	6396	TP-LINK AC1200 WIFI ROUTE	59.98
04/21/2021	AMAZON COM LLC	1991110000122038	6397	MAGNA CART PLATFORM 300 L	102.77
04/21/2021	AMAZON COM LLC	1991110000122038	6399	ATDAWN RAINBOW COLOR EMBR	10.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	24 REUSABLE SAFARI JUNGLE	14.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BETTER OFFICE PRODUCTS SH	11.98
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.49
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	CHAMPION SPORTS PLATFORM	39.02
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	CHAMPION SPORTS RHINO SOF	98.09
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	DRY ERASE ERASERS, 40 PAC	13.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	SHEET PROTECTORS, HOLDS 8	23.56
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	BEAN BAGS	13.99
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	EXPO MARKERS	12.83
04/21/2021	AMAZON COM LLC	19911100110110GP	6399	SIDEWALK CHALK SET OF 52	16.98
04/21/2021	AMAZON COM LLC	19911100110110GP	6399	SMALL MINI FLASHLIGHTS, 5	29.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	1200 PCS 1IN, 2IN FILE IN	14.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	2PK PUSH POP POP BUBBLE S	6.98
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	4 PACK PUSH POP BUBBLE S	16.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	FINE MOTOR SKILL BUILDING	29.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	IBASE TOY 120 PIECES CARN	22.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	KEY EDUCATION SENTENCE BL	15.84
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	KEY EDUCATIONAL SENT. BLD	15.84
04/21/2021	CROWN TROPHY	461111OR04211000	6399	SHIPPING	-37.99
04/21/2021	HERFF JONES	1991110000311003	6497	CREDIT PO 20007075	7.50
04/21/2021	HERFF JONES	1991110000311003	6497	CRM - PO 20007075	1,646.70
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES TRANSP	6.79
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	POST-IT SUPER STICKY WALL	32.81
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	SCOTCH THERMAL LAMINATOR	21.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	JOGGER FLEECE BLACK	14.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	YOGA PANTS	18.99
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	AVERY ADDRESS LABELS WHIT	49.38
04/21/2021	AMAZON COM LLC	199113PK81132032	6399	THE GIFTS OF IMPERFECTION	55.68
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	PLUMBER'S SIPHON PRO - GA	37.00
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	VIAIR 90001 1/8" FEMALE B	11.04
04/21/2021	AMAZON COM LLC	199136UL00399C03	6329	PUDD'NHEAD WILSON	29.95
04/21/2021	AMAZON COM LLC	1991410074499044	6399	MBM DESTROYIT PAPER SHRED	0.00
04/21/2021	AMAZON COM LLC	4611110010811000	6399	LITAKE UV BLACK LIGHTS	79.95
04/21/2021	AMAZON COM LLC	4611110300311000	6399	4-PIECE BAKE EVEN STRIP,C	55.92
04/21/2021	AMAZON COM LLC	4611230010799000	6399	BATTERY OPERATED BLOWER	77.92
04/21/2021	AMAZON COM LLC	7131610089799000	6399	BLISSTIME 80 PCS SELF-ADH	13.80
04/21/2021	AMAZON COM LLC	7131610089799000	6399	IBAYAM 18 PACK BLACK INK	17.90
04/21/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	225.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	BATTERIES PLUS	1991510092599065	6319	BALLAST	1,491.00
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	22063-2021 BLICK STUDIO A	29.70
04/21/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	603.54
04/21/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL PATH FIRE ALARM DIAL	395.00
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	3M 12 FIBER SC PIGTAIL MU	170.97
04/21/2021	DECKER EQUIPMENT INC	1991510092599065	6319	RUBBER DOOR STOPS	143.81
04/21/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIR LEAKS ON GAS PIPIN	1,402.00
04/21/2021	EDGENUITY INC	4101110099911063	6321	IS TEACHING PER SEMESTER	7,975.00
04/21/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,437.52
04/21/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	14.83
04/21/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,803.82
04/21/2021	GLAZIER FOODS CORP	2421350010899000	6341	SPECIAL DIET FOR VARIOUS	5.56
04/21/2021	GLAZIER FOODS CORP	2421350011099000	6341	SPECIAL DIET FOR VARIOUS	5.70
04/21/2021	GLAZIER FOODS CORP	2421350020199000	6341	SPECIAL DIET FOR VARIOUS	7.87
04/21/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	20.64
04/21/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,275.96
04/21/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	270.72
04/21/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	5,156.38
04/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	FUEL FILTER	6.19
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	198.89
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	0.28
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	2.77
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	14.02
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	4.22
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	2.83
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	5.34
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	36.69
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	5.00
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	2.13
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	19.20
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	14.75
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	19.37
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	34.98
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW COPIES	5.26
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	392.16
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET BW	15.44
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210	15.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	5EQ47- BW COPIES	0.37
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	QYEUJ - BW COPIES	0.73
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	RR45M - BW COPIES	2.69
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	TQ4RF - BW COPIES	20.17
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - #QT6T9	350.37
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	11.13
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	16.99
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	133.54
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW	64.24
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU CLR	85.61
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	7.00
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.02
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX - LEASE	197.40
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XNM02567 BW COPIES	126.67
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBC1TO9Z BW COPIES	1.15
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72J BW COPIES	28.82
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XNM02567 LEASE	197.40
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	114.12
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	7.41
04/21/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	14.63
04/21/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.44
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	210.60
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	3.66
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	12.86
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	5.44
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	321.62
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
04/21/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	10.19
04/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	0.93
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	24.79
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	83.75
04/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	17.21
04/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	3.76
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	5.27
04/21/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	16.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	5.78
04/21/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	9.81
04/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	43.21
04/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	30.75
04/21/2021	JW PEPPER AND SON INC	199111BD042110FA	6399	RPO FOR SHEET MUSIC	62.00
04/21/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SUPPLIES	623.49
04/21/2021	MONOGRAMS & MORE	199111CH001110FA	6399	PAT476MAR07 T476 DRY ZON	1,651.26
04/21/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	PRODUCT NUMBER: TB23491	12.95
04/21/2021	SCOTT NUSSBAUM	1991510092599065	6499	TDLR 3-31-21	30.00
04/21/2021	PETAL PATCH FLORIST	1991510092599065	6499	FLOWERS FOR ROYCE THOMAS	125.00
04/21/2021	PETAL PATCH FLORIST	1991510092599065	6499	SYMPATHY FLOWERS - LISA'S	77.00
04/21/2021	DOUGLAS STONEY PRYOR	199136SO00191APS	6411	PARKREIMGEORGETOWN	5.00
04/21/2021	RAY CRISWELL DISTRIBUTING CO INC	1991340092299062	6319	BROOM HANDLES	46.80
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR ALL SCHOOLS	376.96
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR ALL SCHOOLS	588.49
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR ALL SCHOOLS	342.27
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR ALL SCHOOLS	362.55
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	16855 CLOROX DISINFECTING	44.64
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	18711 PURELL ADVANCED HAN	17.25
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	22715 2-1/2OZ PLASTIC CUP	15.25
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 LT G	33.72
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 MAGE	44.96
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 ORAN	22.48
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 YELL	44.96
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOOK BINS INTERLOCKING SM	54.30
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	CRAYONS CRAYOLA CONST PAP	69.66
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	MARKER PERMANENT BIC INTE	11.69
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	PAPER DRAWING WHITE 9X12	199.50
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	356933 FLASHCARDS HOT DOT	48.55
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	ESTIMATED SHIPPING/HANDLI	9.95
04/21/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE 3 GREEN	136.95
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	GON-FSGUIR GON BOPS FIEST	48.00
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	LP-LP249 1-A-LP GUIRO-CUB	66.00
04/21/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B6333 - NEUE KONVERSATIO	195.00
04/21/2021	TEACHSTONE TRAINING LLC	199113PK11232032	6411	PRE-K CDA W/CLASS ONLINE	300.00
04/21/2021	WC TRACTOR	1991510092699066	6319	GROUNDS PARTS	120.95
04/21/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	SHIPPING AND HANDLING	442.42

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	WILTONS OFFICEWORKS	1991410074499044	6499	FRENCH VANILLA LIQUID NON	5.83
04/21/2021	CROWN TROPHY	4611111OR04211000	6399	2" 3D VIOLIN MEDAL GD W/	-696.50
04/21/2021	CROWN TROPHY	4611111OR04211000	6399	ESTIMATED SHIPPING/HANDLI	-45.00
04/21/2021	HERFF JONES	1991110000311003	6497	2021 GRADUATION DIPLOMAS	-5,893.96
04/21/2021	ADVANCED GRAPHICS	19911100101110SK	6249	PERFECTA SUPPLIES: 2400 P	249.99
04/21/2021	ATMOS ENERGY CORP	2421510010199000	6258	APR-3044085728	2.93
04/21/2021	ATMOS ENERGY CORP	1991510081299068	6258	APR-4014746266	372.45
04/21/2021	ATMOS ENERGY CORP	1991510000499068	6258	APR-4016955992	74.80
04/21/2021	ATMOS ENERGY CORP	2421510000299000	6258	APR-4016955992	3.47
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-MAR	703.45
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-MAR	3,320.12
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-MAR	575.65
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-MAR	15.37
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-MAR	607.90
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-MAR	1,064.87
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-MAR	1,252.88
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-MAR	2,900.61
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-MAR	41.19
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-MAR	862.42
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-MAR	310.98
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-MAR	284.03
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-MAR	13.08
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-MAR	8.43
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-MAR	5.43
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-MAR	4,715.49
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-MAR	33.51
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-MAR	235.39
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-MAR	4.88
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-MAR	48.03
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-MAR	546.72
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-MAR	3,505.77
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-MAR	2,184.00
04/21/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00191AAA	6399	TS8-97R16 BABOLAT RPM BL	740.00
04/21/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00191AAA	6399	TTA3-2X-CASE PRO PENN MA	4,620.00
04/21/2021	THE COLLEGE BOARD	1991110000411004	6339	SATSD W/O ESSAY	210.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ADOLFO ABRAHAM SALAZAR AP	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	ALBERTO PRECIADO AP SPANI	95.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	JENNIFER ACOSTA VALTIERRA	150.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	JOSE TRISTAN AP SPANISH I	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	LIZZIE HAMILTON AP CHEMIS	95.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MAHAK ALI AP SPANISH 1000	30.00
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MARIANA ARTEGA AP PSYCHOL	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	BROOK ROBERSON AP CALCULU	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	BRYNN LUND AP BIOLOGY 100	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	BRYNN LUND AP UNITED STAT	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP E	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	GABRIELA MARTINEZ AP SPAN	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	HUNTER CONDON AP CALCULUS	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	JAZLYNNE LOSOYA AP STATIS	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	LAILA NAVARRO AP UNITED S	30.00
04/21/2021	ANOTHER BROKEN EGG CAFE	1991110000111001	6499	BREAKFAST BISCUITS FOR TE	660.00
04/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	40.82
04/21/2021	FACTORY BUILDER STORES	1991510092599065	6639	ELECTRIC DRYER	365.00
04/21/2021	HILL-WALD/WILLOWBROOK SPORTS COMP	199136GV00391AAA	6412.FEE	ENTRY CSHS GV HOUSTON/WIL	600.00
04/21/2021	JOC BODY SHOPS INC	1991340092299062	6248	HOOD FOR 107 PAINT JOB	264.00
04/21/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES	76.92
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ESTIMATED SHIPPING/HANDLI	6.47
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LM393 - SPLASH! BL	10.27
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # RE992 - ALPHABET T	37.85
04/21/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	LA675 LAKESHORE KIDS BIRT	12.34
04/21/2021	BRIAN LAM	461136SP00199000	6216	JUDGING FOR TFA STATE 3/1	200.00
04/21/2021	LEAD4WARD LLC	2551130081124N00	6329	MENTORING & COACHING: HEL	1,750.00
04/21/2021	LIFE STORAGE	7131610089799000	6268	STORAGE RENTAL FROM 8/1/2	1,248.00
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	CRANE CERAMIC 1,200-WATT	29.99
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	39/1649 GLITTER STICKY HA	18.98
04/21/2021	PALETERIA EL PIPE	2421350000399000	6341	ICE CREAM FOR VARIOUS SCH	195.70
04/21/2021	PEACE, LOVE & CAKES	199136UL00399C03	6499	COOKIES FOR STATE UIL TEA	95.00
04/21/2021	PETTY CASH-CSHS 003	199136CL00391C03	6499	HEB 3/11/21	21.86
04/21/2021	PETTY CASH-CSHS 003	461136S400399000	6412	KROGER FUEL 4/7/21	5.00
04/21/2021	PIZZA HUT	2421350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,414.50
04/21/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	10 REG NEEDS TIRES 11R22.	2,887.10
04/21/2021	TABC	1991360000191AAA	6495	TABC 2021-22 MEMBERSHIP A	30.00
04/21/2021	TABC	199136BH00191AAA	6411	2021 TABC CLINIC REGISTRA	75.00
04/21/2021	TCEA	1991130099999T21	6411	TCEA ELEMENTARY TECHNOLOG	318.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 3349116 - MEASURE	18.13
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 5484168 - BOX AND	4.90
04/21/2021	TEACHER SYNERGY LLC	1991116M201110OW	6399	PROCESSING FEE	2.99
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	5411992 MUSIC THEORY CURR	9.00
04/21/2021	TEACHER SYNERGY LLC	199111SS202110CG	6399	1967484 ASIA BUNDLE	19.50
04/21/2021	TRINITY ISD	199136CY00391APS	6412.FEE	ENTRY CSHS GYM STATE TRIN	335.00
04/21/2021	UBAM EDUCATIONAL SERVICES	4811113411011000	6329	REFERENCE 13023378BO2 - B	44.97
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-MAR	720.93
04/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-MAR	778.02
04/21/2021	AMAZON COM LLC	1991110000122038	6399	40 CUPCAKE CONTAINERS, DI	20.97
04/21/2021	AMAZON COM LLC	1991110000122038	6399	CRYSTAL CLEAR TABLE TOP E	125.94
04/21/2021	AMAZON COM LLC	1991110000122038	6399	FREENOVA LCD 1602 STARTE	160.60
04/21/2021	AMAZON COM LLC	1991110000122038	6399	KLEIN TPP;S VDV--818 COA	98.16
04/21/2021	AMAZON COM LLC	1991110000122038	6399	VELCRO BRAND ONEWRAP CABL	21.08
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	24 PIECES READING STRIPS	13.98
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	CALIFORNIA CADE ELECTRONI	10.49
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	DSTELIN BINDER CLIPS PAPE	9.99
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	EXPO LOW ODOR DRY ERASE M	12.83
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	NUMBERED CONE COVER (SET	24.08
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	ZONCHEN 18X24 INCH LARGE	43.99
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK FRO	16.75
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	THE LEMONADE WAR	4.39
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ASTROBRIGHT MEGA COLLECTI	16.75
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	KE SOCIAL SKILLS BOXED GA	18.49
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES MONEY	17.97
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEARNING RESOURCES TIME T	32.29
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	LEGO DUPLO CLASSIC BRICK	28.92
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	DEER FAWN COSTUME	9.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	GLOVES GREEN	9.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	GOLDILOCK DRESS	34.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	PRINCESS COSTUME	39.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SNOW WHITE	28.17
04/21/2021	AMAZON COM LLC	1991230000199001	6399	ANNIN FLAGMAKERS MODEL 27	71.58
04/21/2021	AMAZON COM LLC	19912300111990SC	6399	ETTORE TRASH PICKER	8.89
04/21/2021	AMAZON COM LLC	19912300111990SC	6399	HANDY BAG OPENER	24.73
04/21/2021	AMAZON COM LLC	1991340092299062	6319	COIL CLEANER AND HARD DRI	91.64
04/21/2021	AMAZON COM LLC	199136UL00399C03	6399	BRINCH LAPTOP BACKPACK	38.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	199136YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	29.98
04/21/2021	AMAZON COM LLC	1991410074499044	6399	PENDEL ENERGEL ALLOY RT P	5.10
04/21/2021	AMAZON COM LLC	4611110300311000	6399	UPGRADE EMART 14" X 16" P	39.99
04/21/2021	AMAZON COM LLC	461111S110911000	6399	INSECT LORE LADYBUG LAND	36.99
04/21/2021	AMAZON COM LLC	7131610089799000	6399	100 PACK EVA FOAM SHEETS,	12.99
04/21/2021	AMAZON COM LLC	7131610089799000	6399	WHITE PAPER HOT CUPS [100	25.98
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	20716-1079 PILOT PRECISE	7.93
04/21/2021	BLICK ART MATERIALS LLC	199111AR203110FA	6399	24532-1249 BLICK STUDIO B	41.98
04/21/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER# 138263-MILK	450.40
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6399	GILDAN CREW NECK TEE - CH	70.50
04/21/2021	C C CREATIONS LTD	461136CK93491A03	6399	GILDAN ADULT T-SHIRT - BL	506.00
04/21/2021	C C CREATIONS LTD	461136SO93491A03	6399	GILDAN YOUTH T-SHIRT - PU	11.00
04/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	CN#229910 CB8154 BRAIN	116.20
04/21/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL PATH FFIRE ALARM DIA	395.00
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	3M 12 FIBER SC PIGTAIL, M	113.98
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING FIBER ENCLOSURE,	199.99
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER GUIDE OM3 10 GIG AR	173.14
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC. MATERIALS	8.00
04/21/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	115.32
04/21/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	168.72
04/21/2021	GLAZIER FOODS CORP	2421350004199000	6341	SPECIAL DIET FOR VARIOUS	6.82
04/21/2021	GLAZIER FOODS CORP	2421350004299000	6341	SPECIAL DIET FOR VARIOUS	7.31
04/21/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	253.26
04/21/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	290.28
04/21/2021	GLAZIER FOODS CORP	2421350020399000	6341	SPECIAL DIET FOR VARIOUS	8.23
04/21/2021	BILLY F HOPPERS	1991360000191AAA	6411	REGREIMATAVUSVIRTUAL	35.00
04/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	MUFFLER COVER	9.76
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	3.48
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	26.35
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	50.42
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	23.63
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	9.05
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	1.63
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	31.95
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	327.51
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	27.03
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	13.88



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	6.37
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	2.65
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	7.95
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.95
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	4.23
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	7.00
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	3.41
04/21/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	4.32
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M BW	284.44
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304	11.76
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFROW 102	0.95
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HA6K2 - BW COPIES	1.76
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	HAU9H - BW COPIES	4.08
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	X96XJ - CLR COPIES	36.72
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - #62XAF	347.24
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	325.70
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	23.51
04/21/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	23.76
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	361.30
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	11.69
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	12.61
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	20.08
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	4.83
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	0.68
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH BW	0.27
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMZ02336 BW COPIES	239.02
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.04
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	42.23
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	8.65
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	12.50
04/21/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	12.59
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	13.04
04/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.25
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	132.27
04/21/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	70.46
04/21/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
04/21/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	30.10
04/21/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	12.26
04/21/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
04/21/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	27.98
04/21/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	2.16
04/21/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	2.11
04/21/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	129.92
04/21/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	88.69
04/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
04/21/2021	JW PEPPER AND SON INC	199111BD001110FA	6397	BAND SUPPLIES FOR AMCHS	789.97
04/21/2021	JW PEPPER AND SON INC	199111CH042110FA	6399	ALL -REGION MUSIC FOR AUD	81.90
04/21/2021	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	674.64
04/21/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	14.95
04/21/2021	NASCO/NASCO EDUCATION LLC	2110110010224000	6399	PRODUCT NUMBER: 9716194	21.90
04/21/2021	MISTY NORDIN	1991110088123031	6411	M REIM MARCH 2021	37.35
04/21/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM MARCH 2021	13.44
04/21/2021	DOUGLAS STONEY PRYOR	199136SO00191APS	6411	ENTRYFEETREIMGEORTOWN	40.00
04/21/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 155251 - HAPPY 100	6.58
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR ALL SCHOOLS	603.55
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	18115	9.74
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	18355	9.77
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	13431 BULK ZIPLOC STORAGE	26.04
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	16730 NON STERILE GAUZE S	1.81
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	37168B NON STERILE COTTON	7.30
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	60044 COVERLET 4 WING 50	12.09
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 DK B	44.96
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 PINK	33.72
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	ERASER LYRA ORLOW-TECHNO	10.91
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	084810 ERASER VINYL SCHOO	6.88
04/21/2021	SCHOOL SPECIALTY LLC	19911100112110RB	6399	1355224 PEN HOT DOTS JR A	16.89
04/21/2021	SCHOOL SPECIALTY LLC	461111S110911000	6399	PASTELS CHALK SARGENT ART	39.64
04/21/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	DRAWING CONCLUSIONS READI	37.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	EDUPRESS READING COMPREHE	47.65
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	LP-LP262R 10A-LP CLAVE-TR	24.00
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	SHIPPING	29.95
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	YAM-SS665 14-YAMAHA CONCE	170.00
04/21/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	SHIPPING AS APPLICABLE	40.00
04/21/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	FUNDATIONS STANDARD SOUND	564.40
04/21/2021	WILSON LANGUAGE TRAINING CORP	2110110010924000	6329	FUNDATIONS STUDENT DURABL	4,965.80
04/21/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPAIR BROKEN WINDOW AT C	265.56
04/21/2021	ATMOS ENERGY CORP	1991510000191A68	6258	APR-3044062412	142.71
04/21/2021	ATMOS ENERGY CORP	1991510092599065	6258	APR-3044064778	258.91
04/21/2021	ATMOS ENERGY CORP	2421510010499000	6258	APR-3044087600	7.77
04/21/2021	ATMOS ENERGY CORP	1991510000299068	6258	APR-4016955992	112.20
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-MAR	1,176.54
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-MAR	41.00
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-MAR	1,096.58
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-MAR	521.09
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-MAR	9.88
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-MAR	304.08
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-MAR	46.40
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-MAR	1,169.77
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-MAR	235.82
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-MAR	4,038.65
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-MAR	34.08
04/21/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-MAR	5,118.86
04/21/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2890130081124000	6329	FREEDING YOUR CHILD FROM A	403.58
04/21/2021	CROWN AWARDS	1991310000399003	6497	ESTIMATED SHIPPING/HANDLI	58.99
04/21/2021	CROWN TROPHY	461111OR04211000	6399	SHIPPING	37.99
04/21/2021	CSHS ACTIVITY FUND	1991110000331033	6339	MARIANA ARTEGA AP CALCULU	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	ANGELES OLGUIN AP UNITED	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	AYELEN VILLALOBOS AP SPAN	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	CECILIA RAMOS ALFARO AP S	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	DAVID OROZCO AP SPANISH L	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	JONAH OZMETIN AP COMPUTER	95.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	LUIS VILLALOBOS AP SPANIS	30.00
04/21/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1991110000131033	6339	MIGUELANGLE PONCE AP STAT	95.00
04/21/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	1,759.00
04/21/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	323.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	HVAC SERVICE CALL AT AMCH	1,501.11
04/21/2021	HEARTLAND PARK & RECREATION LLC	69158100101990CI	6639	INSTALLATION FOR SOUTH KN	19,800.00
04/21/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	SENSOR TEMP, TENSIONER BE	374.52
04/21/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	304.87
04/21/2021	HYDRAULIC WORKS INC	1991510092699066	6299	HYDRAULIC CYLINDER REPAIR	277.33
04/21/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES	211.48
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # FF429 - BUILD-A-WO	18.68
04/21/2021	DNU--USE 46440--LAKESHORE LEARNING	1991110011024033	6399	ITEM # LC682 - VOWEL TEAC	74.76
04/21/2021	LEAD4WARD LLC	2551130081124N00	6329	FIRST YEAR TEACHER: GROW	3,500.00
04/21/2021	LETCO GROUP LLC	1991510092699066	6319	KIDDIE CUSHION FOR PLAYGR	3,602.00
04/21/2021	NASSP (NAT ASSN SEC SCH PRIN)	1991110004211042	6399	NJHS RENEWAL	385.00
04/21/2021	NOETIC LEARNING	1991110011121033	6399	FALL 2019 CONTEST PROBLEM	40.00
04/21/2021	OFFICE DEPOT INC	1991310000199001	6399	HYGLOSS PAPER PLATES, PAC	25.47
04/21/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	24/2551 CAMO DOG TAGS	66.01
04/21/2021	PEBBLE CREEK COUNTRY CLUB	1991110000411004	6497	CVHS PROM VENUE FOR MAY 1	920.09
04/21/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 2/4/21	49.26
04/21/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTGO 3/12/21	50.46
04/21/2021	PIZZA HUT	2421350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	469.20
04/21/2021	PIZZA HUT	2421350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	855.60
04/21/2021	TABC	1991360000191AAA	6495	2021-22 TABC MEMBERSHIP A	30.00
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID - GRAPHING PROJEC	6.30
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID - MEAN NOTES	15.54
04/21/2021	TEACHER SYNERGY LLC	1991116M203110PT	6399	ITEM ID 2436245 - LINE PL	15.54
04/21/2021	TEACHER SYNERGY LLC	199111BD203110FA	6399	PROCESSING FEE	2.99
04/21/2021	TEACHER SYNERGY LLC	199111SS202110CG	6399	PROESSING FEE	2.99
04/21/2021	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/21/2021	VATAT	1991130000122038	6411	AG MECH PROJECT PAINTING	120.00
04/21/2021	ALPHAGRAPHICS	19911100104110SV	6399	3 PART NCR OFFICE REFERRA	136.00
04/21/2021	ALPHAGRAPHICS	19912300104990SV	6399	RETURN ADDRESS ENVELOPES,	49.00
04/21/2021	AMAZON COM LLC	1991110000122038	6399	BLUE DIAMOND COOKWARE CER	129.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	CABLE MATTERS 100PACK PAS	29.68
04/21/2021	AMAZON COM LLC	1991110000122038	6399	KEIN TOOLS VDV226-110 WIR	78.50
04/21/2021	AMAZON COM LLC	1991110000122038	6399	KLEIN TOOLS VDV812-612 CO	75.44
04/21/2021	AMAZON COM LLC	1991110000122038	6399	LET'S RESIN OPAL CHUNCK G	19.99
04/21/2021	AMAZON COM LLC	1991110000122038	6399	SCRUB DADDY FLEXTTEXTURE S	9.99
04/21/2021	AMAZON COM LLC	1991110004211042	6399	AVERY LABELS 5160	60.33
04/21/2021	AMAZON COM LLC	19911100101110SK	6399	PLAY-DOH MODELING COMPOUN	20.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS HARDBOARD O	33.17
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	CHAMPION SPORTS SKIP BALL	14.41
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	KIDS HEADPHONES, GORSUN L	38.97
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	MAVALUS TAPE 1" WIDE X 32	26.88
04/21/2021	AMAZON COM LLC	19911100104110SV	6399	MR. SKETCH SCENTED STIX M	7.22
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	FLAT FINISH WASHERS	5.61
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	HAND2MIND TIME STOPWATCH	27.98
04/21/2021	AMAZON COM LLC	19911100107110PC	6399	RUBBERMAID PITCHER	25.70
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	FAVOURDE 48 PK ERASERS	13.98
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	KORE KID WOBBLE STOOL	113.98
04/21/2021	AMAZON COM LLC	19911100111110SC	6399	STICKY NOTE 8X6 PADS	13.99
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	ARTEZA DRY ERASE MARKERS	26.89
04/21/2021	AMAZON COM LLC	19911100112110RB	6399	EASYPAG 5 TIER DESK FILE	24.79
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	CROSSBOW ARCHERY	8.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	GRETEL COSTUME	39.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	HEADLESS HORSEMAN X-LARG	34.06
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	MAGNETIC DARTS	7.49
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	NAIL EMERY FILE	3.99
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	ROBIN HOOD COSTUME	41.43
04/21/2021	AMAZON COM LLC	199111DM041110FA	6399	SHREK EARS	12.99
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	1 IN THE OFFICE DESK STEP	59.94
04/21/2021	AMAZON COM LLC	19911200112990RB	6399	MR. PEN ERASERS CAP ERASE	6.99
04/21/2021	AMAZON COM LLC	199136NA00191AAA	6399	BBT CHECK VALVE, 2 PIECES	4.89
04/21/2021	AMAZON COM LLC	1991410074499044	6399	PILOT G2 BREAST CANCER AW	13.69
04/21/2021	AMAZON COM LLC	4611110010711000	6399	KITCHEN PRETEND COOKING A	21.90
04/21/2021	AMAZON COM LLC	4611110300311000	6399	TABLETOP RING LIGHT	46.99
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40216-1001 BLICK LINO CUT	51.36
04/21/2021	BLICK ART MATERIALS LLC	199111AR001110FA	6399	40422-0046 BLICK READYCUT	83.00
04/21/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	1,150.73
04/21/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	389.41
04/21/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	397.81
04/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00391AAA	6399	BA7207-SLVR-7 MESH SHORT	249.75
04/21/2021	C C CREATIONS LTD	199136GV00391AAA	6399	GILDAN CREW NECK TEE - BL	98.70
04/21/2021	C C CREATIONS LTD	461136B104399000	6399	PLAQUE 8 X 10 - RUNNER UP	56.00
04/21/2021	C C CREATIONS LTD	461136BL00399000	6399	SPRING SHOW TEE: 2XL	39.00
04/21/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS 2 WEEKS	350.70
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	2M LC TO SC DUPLEX OM3 MU	89.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, TERMINATION, TESTI	2,160.00
04/21/2021	FIKES WHOLESAL INC	1991340092299062	6311	DIESEL FOR BUSES	14,087.55
04/21/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,506.11
04/21/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	20.00
04/21/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,842.41
04/21/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	368.22
04/21/2021	GLAZIER FOODS CORP	2421350010499000	6341	SPECIAL DIET FOR VARIOUS	6.11
04/21/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,036.82
04/21/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,906.84
04/21/2021	GLAZIER FOODS CORP	2421350011199000	6341	SPECIAL DIET FOR VARIOUS	6.69
04/21/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,705.41
04/21/2021	GLAZIER FOODS CORP	2421350011299000	6341	SPECIAL DIET FOR VARIOUS	4.06
04/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	THUMB SCREW	5.36
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	173.79
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	514.25
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	2.04
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	7.53
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	28.79
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	3.54
04/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	12.29
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	1.06
04/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	22.44
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	337.89
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	7.32
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	63.47
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	15.86
04/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	3.08
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	3.99
04/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	0.70
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	23.88
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
04/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	187.60
04/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	61078 - BW COPIES	4.50
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6	11.69

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	24.15
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	610.88
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	1.78
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	1.56
04/21/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
04/21/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	MACHINE 161990-2	69.13
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z COLOR CO	3.88
04/21/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72T BW COPIES	57.01
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	184.56
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	6.25
04/21/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
04/21/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	8.36
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	161.18
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	6.87
04/21/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
04/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	14.23
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	5.17
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	82.43
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.39
04/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	1.87
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	2RQW4, HP VENTURE ROOM 16	0.13
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1,VENTURE ROOM 142, C	3.43
04/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	6FUP7, ROOM 166, CLR 241	25.23
04/21/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE BW	7.10
04/21/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES EES MAR 2020 HS/PR	105.27
04/21/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	30.77
04/21/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC CONTROL BOARD	248.91
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#4605366 CHRISTMAS KALEID	4.95
04/21/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#4824702 SUZUKI VIOLA SCH	7.99
04/21/2021	JW PEPPER AND SON INC	199111OR043110FA	6399	SUPPLIES	144.99
04/21/2021	MONOGRAMS & MORE	1991110000122038	6399	PROMOTIONAL ITEMS SETUP	55.00
04/21/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 161943 - HAPPY BIR	6.58
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR CONSOL	558.85
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR ALL SCHOOLS	366.47
04/21/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR ALL SCHOOLS	761.38
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300043990WB	6399	23200	6.46
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	12515 WELCH ALLYN PROBE C	22.84



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	14316 NON STERILE COTTON	8.78
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	1OZ GRADUATED PLASTIC MED	4.98
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	27512 NICE'N FRESH PREMIU	5.06
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	53588 TREASURE CHEST TOOT	24.08
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300112990RB	6399	70033 CURAD FURRY FRIENDS	5.30
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#23515 ZIPPER CLOSURE BAG	12.95
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	#3221 BANDAIDS-HEALTH SVC	149.00
04/21/2021	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	ESTIMATED SHIPPING/HANDLI	-13.94
04/21/2021	SCHOOL SPECIALTY LLC	19911100109110CV	6399	BOARD RAILROAD 22X28 KELL	22.48
04/21/2021	SCHOOL SPECIALTY LLC	211111PI10124000	6399	399PISK-SUPPLIES, PARENTA	1,176.80
04/21/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	RECESS PACK GRADE 4 RED I	136.95
04/21/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6397	LP-LP261 10A-LP CLAVE-GRE	26.00
04/21/2021	ERIN STUTTS	1991360000322038	6412	F REIM CANYON FFA	83.29
04/21/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	6,969.50
04/21/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV84622 LAMINATING	487.50
04/21/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
04/21/2021	LAURA ZAVALA	1991110088123031	6411	M REIM MARCH 2021	21.84
04/23/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,817.00
04/23/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,371.95
04/23/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
04/23/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	40.50
04/23/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	176,633.74
04/23/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,156.85
04/23/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
04/23/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
04/23/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
04/23/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
04/23/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	483.94
04/23/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
04/23/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
04/23/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-1.06
04/23/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	110,761.22
04/23/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-1.72
04/23/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,849.05
04/28/2021	ACADEMY LTD	8651000000300000	6999	RPO FOR SHARE THE WELL SU	443.92
04/28/2021	ATMOS ENERGY CORP	1991510010599068	6258	APR-3044085193	799.21
04/28/2021	ATMOS ENERGY CORP	1991510004299068	6258	APR-3044087039	627.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	AMBER FRIEDRICH REG. 8625	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	JENNIFER SKRIVANEK REG. 8	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	JOSHUA HATFIELD REG. 8625	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	KAELEN SIEVERS REG. 86276	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	KATHERINE BYRD REG. 86253	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	MOIRA KOETT REG. 862531 F	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	REBECCA HANNATH REG. 8625	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	REBECCA MARINO REG: 86258	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	VICKIE MARTIN REG NO. 862	850.00
04/28/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC PARTS	70.48
04/28/2021	DEMCO INC	199112002019900W	6399	#W13707480 OVERSIZE ECO B	132.64
04/28/2021	DORIAN BUSINESS SYSTEMS INC	199136CH00199CFA	6498	21- 108-VOCAL SOLOS	420.00
04/28/2021	HARRELLS LLC	1991510092699066	6319	FERTILIZER D.W. USE	5,317.75
04/28/2021	JASONS DELI	1991130000199001	6499	LUNCH FOR ASSIST PRINCIPA	72.97
04/28/2021	LIFE STORAGE	7131610089799000	6268	#370	1,248.00
04/28/2021	LIFE STORAGE	7131610089799000	6268	#389	1,248.00
04/28/2021	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498.IBC	SSONLINUX SERVSAFE MGR	1,260.00
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK11232032	6399	#13777400 DIY SMALL FOAM	6.30
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	#12/3748 SUPERHERO GLIDER	9.07
04/28/2021	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ITEM #13686501 PAW PRINT	56.94
04/28/2021	PETTY CASH-A&M MIDDLE SCHOOL	461112LI04299000	6329	PARENT JH 4/6/21	10.00
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	MARCIA OLIVEIR 3/5/21	4.63
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6499	GR8 3/1/21	19.13
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6499	GRA 2/22/21	22.70
04/28/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 3/5/21	34.68
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	AGI LIFE 2/2/21	39.00
04/28/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	TORO MOWER PARTS	393.20
04/28/2021	SAM'S CLUB DIRECT	1991110000411004	6399	ZIPLOCK BAGS FOR STUDENTS	64.92
04/28/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER FOR S	569.46
04/28/2021	SAM'S CLUB DIRECT	1991130004199041	6499	FOOD FOR STAFF DEV/MEETIN	241.46
04/28/2021	SAM'S CLUB DIRECT	461136BV04299000	6499	FOOD & DRINKS	277.76
04/28/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	13.68
04/28/2021	TEXAS DEPARTMENT OF AGRICULTURE	1991510092699066	6495	LICENSE RENEWAL FOR TRACY	75.00
04/28/2021	TRINITY ISD	199136CY00191APS	6412.FEE	ENTRY AMC GYM STATE 4/4/2	50.00
04/28/2021	UT HIGH SCHOOL	199131CE81399035	6339	ONLINE/PROCTORIO TESTS	1,645.00
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	STUDENT ADMISSION 5/5/21	510.00
04/28/2021	ATMOS ENERGY CORP	1991510010899068	6258	APR-3044062163	916.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	ATMOS ENERGY CORP	2421510010899000	6258	APR-3044062163	31.26
04/28/2021	ATMOS ENERGY CORP	2421510004199000	6258	APR-3044086272	106.13
04/28/2021	ATMOS ENERGY CORP	2421510020199000	6258	APR-3044086781	12.31
04/28/2021	ATMOS ENERGY CORP	2421510010799000	6258	APR-3044087904	9.03
04/28/2021	ATMOS ENERGY CORP	2421510020399000	6258	APR-4023781737	32.53
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 3/22/21 PDN L	275.13
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	PATRICIA VARGAS REG. 8627	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	THUC-KHANH PARK REG. 8625	850.00
04/28/2021	COLLEGE STATION FFA ALUMNI	4611110000311000	6399	DONATION	400.00
04/28/2021	ALPHAGRAPHICS	1991310081399035	6339	SCIENCE 2ND GRADE EOY TES	183.87
04/28/2021	AMAZON COM LLC	1991110000122038	6399	3M 19015ES-CC 3/2/3 X9"..	6.99
04/28/2021	AMAZON COM LLC	1991110000122038	6399	SCOTCH VINYL ELECTRICAL T	29.94
04/28/2021	AMAZON COM LLC	19911100043110WB	6399	VICTOR ALLEN'S COFFE MILK	40.02
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS 36 PACK AAA	10.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	ENERGY ROD BY BE AMAZING!	7.57
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	EXPO WHITEBOARD / DRY ERA	7.46
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING ADVANTAGE - 7706	24.48
04/28/2021	AMAZON COM LLC	19911100110110GP	6329	DIARY OF A WIMPY KID BOX	92.90
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	500 PCS UV BEADS MULTI CO	7.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	DRY ERASERS - 40 PACK	13.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	PAPER MATE FLAIR FELT TIP	18.73
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	TCHR POWER PEN MULTI	18.22
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	VOL BLK FRY ERASE12PK	6.95
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	X-ACTO PENCIL SHARPENER	24.76
04/28/2021	AMAZON COM LLC	1991210081499025	6399	AVERY HEAVY DUTY VIEW 3 R	48.52
04/28/2021	AMAZON COM LLC	1991230000199001	6399	BOLTHEAD INDUSTRIAL 3-PAC	55.98
04/28/2021	AMAZON COM LLC	1991340092299062	6319	A/C COMPRESSOR, A/C QUIC	213.38
04/28/2021	AMAZON COM LLC	199136GR04391AAA	6399	CHAMPION SPORTS REAL MEAS	62.00
04/28/2021	AMAZON COM LLC	1991410070199080	6399	EZ CORRECT CORRECTION TAP	13.97
04/28/2021	A-1 WRECKER SERVICE	1991530072699TTK	6499	TOWING FOR TREYS VAN TO C	60.00
04/28/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	29.80
04/28/2021	ANCHOR FOUNDATION REPAIR	1991510092599065	6249	REPAIR CONCRETE AREA BEHI	4,260.00
04/28/2021	ATMOS ENERGY CORP	1991510010299068	6258	APR-3044062921	307.09
04/28/2021	ATMOS ENERGY CORP	2421510020299000	6258	APR-3044063975	9.09
04/28/2021	ATMOS ENERGY CORP	2421510004299000	6258	APR-3044087039	18.09
04/28/2021	ATMOS ENERGY CORP	1991510010799068	6258	APR-3044087904	235.01
04/28/2021	ATMOS ENERGY CORP	1991510020399068	6258	APR-4023781737	780.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	ATMOS ENERGY CORP	1991510011299068	6258	APR-4033308051	353.34
04/28/2021	BUPPY'S CATERING	2051130081134000	6499	4-23-21 E26705 CHICK ROTI	136.70
04/28/2021	DEMCO INC	19911200201990OW	6399	#W13806300 BAND ADTER /L	25.30
04/28/2021	EDUCATION SERVICE CENTER REGION 20	1991210088123031	6411	J HAHN, SESSION ID 71501	75.00
04/28/2021	APRIL C FALCO	199136UL00399C03	6499	MEAL MONEY FOR STATE UIL	140.00
04/28/2021	JASONS DELI	19911300043990WB	6499	CATERING STAFF	89.67
04/28/2021	LEARNING A-Z	461111S110911000	6396	RAZ-KIDZ.COM RENEWAL 24 C	2,592.00
04/28/2021	LIFE STORAGE	7131610089799000	6268	#390	1,248.00
04/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
04/28/2021	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00399C03	6495	NSDA COACH MEMBERSHIP FOR	20.00
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	#13603062 ACTION PACKED B	8.06
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	EST SHIPPING	10.09
04/28/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HEB 3/29/21	21.59
04/28/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 3/11/21	8.94
04/28/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 2/24/21	45.00
04/28/2021	TERRI ROBINSON	461136UL00199000	6216	JUDGE FOR UIL STATE CX DE	250.00
04/28/2021	SAM'S CLUB DIRECT	1991110000311003	6499	RPO FOR SUPPLIES & FOOD	139.90
04/28/2021	SAM'S CLUB DIRECT	1991110000411004	6339	CVHS STUDENT TESTING SUPP	166.62
04/28/2021	SAM'S CLUB DIRECT	461136OR20199000	6499	SNACKS FOR ORCHESTRA ENSE	45.41
04/28/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	461.25
04/28/2021	SKILLS USA INC	1991360000322038	6495	CHAPTER 13491, COLLEGE S	264.00
04/28/2021	SKYLINE EQUIPMENT INC	1991510092599065	6299	SERVICE CALL - WELBORN MS	249.78
04/28/2021	DNU--USE V#9778--TASBO	1991530074699046	6495	IMIS ID: 44883	135.00
04/28/2021	DNU--USE V#9778--TASBO	1991530074699046	6495	IMIS ID: 7172	135.00
04/28/2021	VATAT	1991130000122038	6411	PRIVATE PESTICIDE CERTIFI	40.00
04/28/2021	ATMOS ENERGY CORP	1991510011099068	6258	APR-3044063466	240.59
04/28/2021	ATMOS ENERGY CORP	1991510020299068	6258	APR-3044063975	304.25
04/28/2021	ATMOS ENERGY CORP	2421510010599000	6258	APR-3044085193	20.49
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 3/29/21,3/30/	1,211.25
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	PAIGE BELCHER REG. 862738	850.00
04/28/2021	BULK BOOKSTORE CTBOOK HOLDINGS LLC	19911100105110RP	6399	FISH IN A TREE - PAPERBAC	132.50
04/28/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR MARY GARCIA	358.62
04/28/2021	HAND2MIND, INC.	2111110011224000	6399	IN86600 GUIDED MATH BUNDL	671.49
04/28/2021	HEARTLAND PAYMENT SYSTEMS LLC	2421350093299000	6411	CONNECT 2021	750.00
04/28/2021	JASONS DELI	4611110000111000	6499	BOX LUNCHES FOR SENIOR CL	1,452.25
04/28/2021	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	36.55
04/28/2021	KESCO SUPPLY INC	2421350011299000	6342	TOMATO PRO BLADE ASSEMBLY	53.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	LIFE STORAGE	7131610089799000	6268	#368	1,248.00
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK11232032	6399	#48/5138 COLOR YOUR OWN M	33.98
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	#14/1185 SUPERHERO CAPE &	112.85
04/28/2021	ORIENTAL TRADING COMPANY INC	2110110010224000	6399	ITEM #13640869 PAW PRINT	56.89
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	KROGER 4/6/21	10.77
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6499	GR8 LAUNDRY 3/24/21	39.89
04/28/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350000399000	6399	GAV 2/25/21	39.99
04/28/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	HOBBY LOBBY 12/8/20	32.95
04/28/2021	PETTY CASH-COLLEGE HILLS ELEM.	19911100102110CH	6399	USPS 3/8/21	55.00
04/28/2021	DEMCO INC	19911200201990OW	6399	#W12557670 HIGHSMITH SUBJ	8.79
04/28/2021	DORIAN BUSINESS SYSTEMS INC	199136CH00199CFA	6498	171-TREBLE SMALL ENSEMBLE	30.00
04/28/2021	DORIAN BUSINESS SYSTEMS INC	199136CH00399CFA	6498	21- 108-VOCAL SOLOS	420.00
04/28/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	59.56
04/28/2021	JASONS DELI	1991310081199025	6499	CATERING FOR COUNSELOR ME	239.83
04/28/2021	JASONS DELI	1991135481199021	6499	RUNNING PO FOR MEALS	192.64
04/28/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991110000322038	6399	LUMBER, TOOLS, BUILDING S	50.03
04/28/2021	METRO CONTAINER LLC	1991510092599065	6319	20' STORAGE CONTAINER	3,245.00
04/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	MENS OFFICIAL JACKET	49.00
04/28/2021	OFFICE DEPOT INC	1991116M201110OW	6399	MATH SUPPLIES	37.50
04/28/2021	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13949560 FEED ME LETTERS	9.99
04/28/2021	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#48/5138 COLOR YOUR OWN M	29.03
04/28/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	#13933687 COMIC SUPERHERO	5.03
04/28/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13831156 CACTUS KEYCHAINS	113.89
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	KATIE STEWARD 3/4/21	23.82
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	TAYLOR FIKAC 3/4/21	38.24
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6499	GR8 2/26/21	8.30
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810734000	6499	GR8 2/25/21	18.00
04/28/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421000010100000	5751	CHILD NUTR 3/10/21	37.75
04/28/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIES 4/1/21	18.00
04/28/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	CRAIG LIST 1/27/21	20.00
04/28/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	HEB 3/23/21	13.40
04/28/2021	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS FOR TRAINING	573.58
04/28/2021	SAM'S CLUB DIRECT	1991330004199041	6399	CLINIC SUPPLIES "RPO"	32.37
04/28/2021	SOUTHEASTERN PERFORMANCE APPAREL	199136CH04199CFA	6395	SHIPPING	47.78
04/28/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	PROCESSING FEE	2.99
04/28/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	300.00
04/28/2021	WORLDS FINEST CHOCOLATE INC	8651000000100000	6999	CHOCOLATE TO SELL FOR CAM	1,415.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	4611000011200000	5744	IF YOU WERE A MINUS SIGN	22.17
04/28/2021	AMAZON COM LLC	4611000011200000	5744	MY EVEN DAY (ARBORDALE CO	29.85
04/28/2021	AMAZON COM LLC	4611000011200000	5744	MY HALF DAY (ARBORDALE CO	6.32
04/28/2021	AMAZON COM LLC	4611110010711000	6399	THE TALE OF DESPERAUX	47.27
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	ADAPTOR CONVERTER DONGLE	11.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	IPOW TRIPOD ADAPTER	19.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	RELENTLESS OPTIMISM BOOK	15.26
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	VICTORY FAVORS THE FEARLE	15.95
04/28/2021	AMAZON COM LLC	7131610089799000	6399	ZMM STRONG CORRUGATED E-F	19.99
04/28/2021	AMAZON COM LLC	7131610089799000	6399	LAVENDER ESSENTIAL OIL BY	29.99
04/28/2021	AMAZON COM LLC	7141610089599000	6399	KINGFOREST 100PCS KEY RIN	5.87
04/28/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/8/21	360.00
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BH 2/27/21	100.00
04/28/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 4/1/21	310.00
04/28/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC SB 4/9/21	140.00
04/28/2021	ZACHARY TREVOR ASHMAN	199136BB00191AAA	6411	MREIMBRENHAM SCOUT	47.94
04/28/2021	BLICK ART MATERIALS LLC	4611110011011000	6399	ITEM # 71185-1001 - LETTE	22.80
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPHR200 HOLIDAY RED CP	10.36
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIRS TO GREEN HOUSE WA	997.88
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	SERVICE CALL TO AMCHS FOR	1,244.43
04/28/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	539.93
04/28/2021	GLAZIER FOODS CORP	2421350010199000	6342	DISPOSABLES AND SANITATIO	16.10
04/28/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	238.64
04/28/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	352.41
04/28/2021	GLAZIER FOODS CORP	2421350020199000	6342	DISPOSABLES AND SANITATIO	19.23
04/28/2021	GLAZIER FOODS CORP	2421350020299000	6342	DISPOSABLES AND SANITATIO	16.62
04/28/2021	GLAZIER FOODS CORP	2421350020399000	6342	DISPOSABLES AND SANITATIO	20.11
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	11165295 CHERUBINO ARIAS	15.00
04/28/2021	DANIEL MARSHALL	199136CT00191AAA	6411	MREIMWALLERDISTMTG	122.58
04/28/2021	MONOGRAMS & MORE	199136S193491AAA	6499	COLOR VINYL MAGNET	196.00
04/28/2021	ROBERT W MYATT	1991360000122038	6412	FREIMSTEPHENVILLE FFA	9.62
04/28/2021	NATUS MEDICAL INC	19913300201990OW	6249	TRAVEL FEE-HEALTH SVC REP	4.00
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1325120 STUDENT BRD	17.35
04/28/2021	SCHOOL SPECIALTY LLC	199111AR203110FA	6399	1493791 SCISSORS MAPED ZE	4.48
04/28/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL SUPPLIES	351.13
04/28/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL SUPPLIES FOR SPRIN	450.12
04/28/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240110088123000	6299	KATHLEEN PREECE, O&M TEAC	912.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	YTS-480C YAMAHA YTS-480C	2,075.00
04/28/2021	VISTA HIGHER LEARNING	2110110010224000	6399	ITEM NUMBER 978-1-63113-2	443.95
04/28/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	STANDARD FLEXATONE # 2007	31.49
04/28/2021	WILTONS OFFICEWORKS	205161OF812340EH	6399	UNV72220- JUMBO PAPER CLI	13.65
04/28/2021	HERFF JONES	1991110000311003	6497	2021 GRADUATION DIPLOMAS	-2,894.78
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	STUDENT ADMISSION 5/4/21	-510.00
04/28/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	TRACKSIDE 3/5/21	22.50
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911300107990PC	6499	KROGER 1/4/21	35.93
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	HEB 2/7/21	33.34
04/28/2021	SAM'S CLUB DIRECT	199111LA202110CG	6499	ELA INCENTIVES	48.92
04/28/2021	SAM'S CLUB DIRECT	19912300201990OW	6499	ADMIN MISC SUPPLIES	240.38
04/28/2021	SAM'S CLUB DIRECT	1991330000399003	6499	BOTTLED WATER- 8 OZ- 80 P	15.96
04/28/2021	SAM'S CLUB DIRECT	461136ST04199000	6399	SNACK ATTACK SUPPLIES	266.24
04/28/2021	SAM'S CLUB DIRECT	8651000000100000	6999	SUPPLIES AS NEEDED FOR ST	66.34
04/28/2021	SAM'S CLUB DIRECT	8651000000300000	6999	AV SUPPLIES FOR FILMERS A	281.89
04/28/2021	LAURA KATE SCHULZE	461136D104399000	6299	INVOICE# II - DANCE TRYOU	100.00
04/28/2021	SKULLZ INC	1991360000322038	6399	LEVEL UP EDU PACKAGE	800.00
04/28/2021	SOUTHEASTERN PERFORMANCE APPAREL	199136CH04199CFA	6395	M006 VOICE MASK-BLACK	682.57
04/28/2021	SPIRIT ICE ARENA, INC.	461111S110911000	6412	STUDENT TICKETS 75 STUDEN	450.00
04/28/2021	DNU--USE V#9778--TASBO	1991530074699046	6495	IMIS ID: 44884 ERIC WIVAG	135.00
04/28/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	1785692 6THGRADE MATH STA	24.50
04/28/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	PAYMENT TO UIL B-HOOPS 3A	100.80
04/28/2021	ACME ARCHITECTURAL HARDWARE	1991510092699066	6319	KEY/LOCK SHOP SUPPLIES	326.36
04/28/2021	AMAZON COM LLC	19911100043110WB	6399	INTERNATIONAL DELIGHT LIQ	209.70
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	AFMAT ELECTRIC PENCIL SHA	23.00
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	BUSINESS SOURCE 25"X30" S	51.24
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	COMMAND LARGE PICTURE HAN	9.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	DSTELIN BINDER CLIPS PAPE	9.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	MR. PEN- STICKY NOTES, ST	6.99
04/28/2021	AMAZON COM LLC	19911100105110RP	6399	SIGN HERE STICKY NOTES	9.82
04/28/2021	AMAZON COM LLC	19911100109110CV	6399	FELLOWES PLASTIC COMB BIN	23.45
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	35 PACK PAINT BRUSHES FOR	12.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	CARSON DELLOSA WORLD OF E	3.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	PUSH POP BUBBLE FIDGET	14.97
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	SCHOOL SMARTS SKIP A LINE	12.76
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	SUPER BRIGHT ALUMINUM LED	47.98
04/28/2021	AMAZON COM LLC	1991110011024033	6399	GLOBAL AREA RUG	113.11



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	THINKFUN RUSH HOUR GAME	19.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	ACCO LOOSE LEAF BINDER RI	13.92
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS PURPLE WASH	14.49
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	EASYPAG 5 TIER DESK FILE	24.79
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	JOUFUL MATH. MULTI BOARD	25.00
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	KAQULEC SHUT THE BOX DICE	18.99
04/28/2021	AMAZON COM LLC	199111AR201110FA	6399	COLORLED CELLOPHANE SHEETS	8.99
04/28/2021	AMAZON COM LLC	199111AR203110FA	6399	256 COLOR MARKERS	53.72
04/28/2021	AMAZON COM LLC	199111SS00311003	6399	VARIOUS CLASSROOM SUPPLIE	661.60
04/28/2021	AMAZON COM LLC	19913100105990RP	6399	PERSONAL SPACE CAMP	9.56
04/28/2021	AMAZON COM LLC	1991410070199080	6399	3X5 NYLON HEAVY DUTY TEXA	79.96
04/28/2021	AMAZON COM LLC	1991410074499044	6399	CUSTOM SELF-INKING STAMP	35.96
04/28/2021	AMAZON COM LLC	1991410074499044	6399	MAX NO70FE STAPLE CARTRID	19.99
04/28/2021	AMAZON COM LLC	4611000011200000	5744	IF YOU WERE A PLUS SIGN (	23.85
04/28/2021	AMAZON COM LLC	4611000011200000	5744	ONE ODD DAY (ARBORDALE CO	29.85
04/28/2021	AMAZON COM LLC	4611000011200000	5744	SAME OLD HORSE (MATHSTART	17.97
04/28/2021	AMAZON COM LLC	4611000011200000	5744	SUPER SAND CASTLE SATURDA	17.97
04/28/2021	AMAZON COM LLC	4611110010411000	6399	CAMCO 4FT TASTEPURE DRINK	6.04
04/28/2021	AMAZON COM LLC	4611110010411000	6399	CORONA CT 3254 COMFORTGEL	10.99
04/28/2021	AMAZON COM LLC	461131S200399000	6399	NEENAH ASTROBRIGHTS PREMI	12.34
04/28/2021	AMAZON COM LLC	7141610089599000	6399	MDF WOOD BOARD, MEDIUM DE	14.99
04/28/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 4/1/21	6.15
04/28/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 3/31/21	4.10
04/28/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 4/1/21	180.00
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPTU200 TURQUOISE CP 9X	8.28
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPVI200 VIOLET CP 9X12	8.28
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPYE500 YELLOW CP 9X12	10.38
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#CRCHB COLOR. CHUBBY CRAY	51.33
04/28/2021	LEE A FEDORA	199136BF00191AAA	6411	MREIMGIDDINGCAMPTEJAS	74.48
04/28/2021	GLAZIER FOODS CORP	2421350000199000	6342	DISPOSABLES AND SANITATIO	47.79
04/28/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	5,920.45
04/28/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	261.86
04/28/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,099.44
04/28/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	253.00
04/28/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,922.87
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE MACHINE ID P6	25.23
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY MACHINE ID QKW37	1.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM MACHINE ID 3	200.14
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	INVOICE CNIN521720IOSH M	532.77
04/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	VELOCITY TESTER AND BELTS	177.68
04/28/2021	HEGGERTY PHONEMIC AWARENESS	19911100110110ET	6396	OHONEMIC AWARENESS- PRIMA	249.95
04/28/2021	HEGGERTY PHONEMIC AWARENESS	19911100110110ET	6396	PHONEMIC AWARENESS-KINDER	149.97
04/28/2021	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6497	GRADUATION HONOR CORDS FO	84.00
04/28/2021	PILGER'S TIRE AUTO CENTER	1991510092699066	6319	MOWER AND TRACTOR TIRES	670.78
04/28/2021	ROMEO MUSIC LLC	199136BD00399CFA	6399	SUPPLIES	1,000.00
04/28/2021	ISABEL SORTO	461136D104399000	6299	INVOICE# I - DANCE TRYOUT	100.00
04/28/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	834944 CARNIVAL OF THE AN	22.22
04/28/2021	AMAZON COM LLC	1991110000122038	6399	NERF N-STRIKE ELITE RETAL	29.99
04/28/2021	AMAZON COM LLC	1991110000122038	6399	OFICEPAL 100PC SAFETY PIN	4.49
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE FLAIR FELT TIP	3.97
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	SARGENT ART 36-1025, 3-HO	33.52
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	TICONDEROGA PENCILS, WOOD	17.30
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	URSKYTOUS 60PCS ANIMAL PE	18.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	YPSELECTED MULTI COLOURS	3.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	12 PACK OF PREMIUM MAGNET	19.98
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	COTTON BAKERS TWINE (3RD	6.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	HOMX SNAPLOCK CLEAR STORA	47.98
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	SARGENT ART 22 MODELING C	31.02
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	TCHR POWER PEN GAME WORD	12.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	HABBI 450 PC ERASER CAPS,	11.59
04/28/2021	AMAZON COM LLC	199111AR201110FA	6399	FOGWORX EXTREME HIGH DENS	14.99
04/28/2021	AMAZON COM LLC	199111AR203110FA	6399	CRAYOLA COLORED PENCILS,	57.78
04/28/2021	AMAZON COM LLC	199111EH04211042	6399	GHOST BY JASON REYNOLDS	359.40
04/28/2021	AMAZON COM LLC	199121S481199021	6329	THE PRINCIPAL INFLUENCE:	20.64
04/28/2021	AMAZON COM LLC	1991310000399003	6497	AK TRADING CO. 10 FEET X	65.90
04/28/2021	AMAZON COM LLC	1991310000399003	6497	SEQUIN CURTAINS 2 PANELS	37.46
04/28/2021	AMAZON COM LLC	1991110000122038	6399	BNTECHGO 22AWG MAGNET WIR	19.98
04/28/2021	AMAZON COM LLC	1991110000122038	6399	SABRENT 60W 10PORT DESKTO	55.98
04/28/2021	AMAZON COM LLC	19911100102110CH	6399	HEADPHONE PLUG EXTRACTION	9.88
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	100   50   25 COUNT - SIZ	22.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	25 PIECES POLYHEDRAL DICE	6.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS FILE FOLDER	8.49
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	ASTROBRIGHTS MEGA COLLECT	16.75
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	CARL & KAY [350 PCS] 1 IN	7.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	COMMAND SMALL WIRE HOOKS,	9.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	GEL PENS FOR ADULT COLORI	7.64
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	PACON SENTENCE STRIPS, 24	11.98
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SMART RULED SENTEN	10.16
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH HEAVY DUTY PACKAGI	11.98
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	TRADE QUEST LETTER SIZE C	44.85
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	UCREATE MIXED MEDIA ART P	32.32
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	VASAGLE ALINRU KITCHEN CA	89.98
04/28/2021	AMAZON COM LLC	19911100105110RP	6399	2X2 STICKY NOTES	7.99
04/28/2021	AMAZON COM LLC	19911100108110FR	6399	PENCIL SHARPENER	24.76
04/28/2021	AMAZON COM LLC	19911100110110GP	6329	I SURVIVED BOOKS - 9 TOTA	45.19
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	AVERY SHIPPING LABELS, 52	9.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	BRAIN TEASERS METAL PUZZL	9.96
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	HOMZ PLASTIC STORAGE SHOE	45.14
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	KTRIP SHEET PROTECTORS -	5.29
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	LANTERNS - 4 PACK	72.69
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	US ART SUPPLY 2 INCH FOAM	7.96
04/28/2021	AMAZON COM LLC	1991110011021033	6399	KEVA MAPLE 400 PLANK SET	160.95
04/28/2021	AMAZON COM LLC	1991110011024033	6399	PAPER MATE FLAIR FELT TIP	10.28
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	EDUPRESS (EP-3396) MATH L	12.99
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	THINK2MASTER PREM. 215 FL	28.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	600 PK 2 MIL THICK POLY Z	10.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	THINKFUN WORD A ROUND GAM	12.99
04/28/2021	AMAZON COM LLC	19912300105990RP	6329	CULTURIZE: EVERY STUDENT.	70.90
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	114-5079315-9399411 CHAND	5.81
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	114-7218623-4416201 CAMIS	8.97
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	ORDER 111-9092081-8408219	24.99
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	ORDER 114-7376725-7601855	746.33
04/28/2021	AMAZON COM LLC	1991410074499044	6399	CUSTOM STAMP 1 2 3 4 5 6	27.50
04/28/2021	AMAZON COM LLC	4611000011200000	5744	READY, SET, HOP! (MATHSTA	17.97
04/28/2021	AMAZON COM LLC	4611000011200000	5744	THE PENNY POT (MATHSTART	17.97
04/28/2021	AMAZON COM LLC	4611110010711000	6399	WISH	26.09
04/28/2021	AMAZON COM LLC	4611110010711000	6399	WONDER	47.97
04/28/2021	AMAZON COM LLC	461131S200399000	6399	SPRINGHILL GRAY COLORED P	11.99
04/28/2021	AMAZON COM LLC	7141610089599000	6399	100 LONG BALLOON ANIMALS	6.90
04/28/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC SB 4/9/21	6.15
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS SO 4/9/21	8.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	ATMOS ENERGY CORP	1991510010999068	6258	APR-3044062663	149.02
04/28/2021	ATMOS ENERGY CORP	1991510092599065	6258	APR-3044063180	289.48
04/28/2021	ATMOS ENERGY CORP	1991510020199068	6258	APR-3044086781	443.71
04/28/2021	ATMOS ENERGY CORP	2421510004399000	6258	APR-4028277416	18.13
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 3/23/21,3/24/2	1,351.50
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	AMY SCHORLEMMER REG. 862	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	CALLIE WILHITE REG.862734	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	CATHERINE VELASCO REG. 86	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	JENNIFER NOVOSAD REG. 862	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	MYRNA RUEDA REG. 862561	850.00
04/28/2021	DEMCO INC	199112002019900W	6399	#W16390000 FOAM RUBBER ST	4.97
04/28/2021	DEMCO INC	199112002019900W	6399	#W16887010 WIDE MULTI ROL	183.30
04/28/2021	HERFF JONES	1991110000311003	6497	2021 GRADUATION DIPLOMAS	2,894.78
04/28/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	42.83
04/28/2021	JASONS DELI	1991210081199021	6411	RPO FOR MEALS	265.96
04/28/2021	JASONS DELI	19911300043990WB	6499	CATERING STAFF	86.28
04/28/2021	KYRISH TRUCK CENTERS OF HOUSTON	1991340092299062	6248	SERVICE REPAIRS ON 158	2,660.25
04/28/2021	LAKESHORE LEARNING MATERIALS	199111PK10532032	6399	Q#60492 EDUC MATERIALS FO	529.84
04/28/2021	LIFE STORAGE	7131610089799000	6268	#518	1,692.00
04/28/2021	OFFICE DEPOT INC	1991330000199001	6399	REALSPACE® FENNINGTON BON	167.99
04/28/2021	PETTY CASH-BUSINESS OFFICE	199111PK11032032	6499	GR8 3/4/21	30.49
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410070199080	6499	KROGER 2/21/211991410	30.00
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810234000	6499	GR8 LAUNDRY 2/11/21	37.30
04/28/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421000004200000	5751	CHILD NUTR 3/5/21	19.30
04/28/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	COCO LOCO 3/5/21	31.30
04/28/2021	SAM'S CLUB DIRECT	1991110000311003	6497	NESTLE PURE LIFE PURIFIED	1,317.00
04/28/2021	SAM'S CLUB DIRECT	199111002011100W	6499	STAAR SNACKS AND WATER-MI	239.39
04/28/2021	SAM'S CLUB DIRECT	19912300110990GP	6399	BEACH TOWELS	748.50
04/28/2021	SAM'S CLUB DIRECT	4611110004211000	6399	SUPPLIES	105.72
04/28/2021	SAM'S CLUB DIRECT	4611110011011000	6499	2021 STAAR SNACKS	93.00
04/28/2021	SAM'S CLUB DIRECT	461136BV00199000	6499	FOOD FOR STUDENTS IN NEED	558.40
04/28/2021	SPIRIT ICE ARENA, INC.	461111S110911000	6412	SKATE HELPERS TICKETS(TEA	150.00
04/28/2021	DNU--USE V#9778--TASBO	1991530074699046	6495	IMIS ID: 44885	135.00
04/28/2021	UT HIGH SCHOOL	199131CE81399035	6339	1 YEARLONG LOTE (MIYAMOTO	60.00
04/28/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	300.00
04/28/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	300.00
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	114-7104315-0272243 LEG	27.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	5 YARD FABRIC LIGHT TEAL	13.99
04/28/2021	AMAZON COM LLC	1991410074499044	6399	SMEAD END TAB FILE POCKET	29.13
04/28/2021	AMAZON COM LLC	4611000011200000	5744	A HOUSE FOR BIRDIE (MATHS	17.97
04/28/2021	AMAZON COM LLC	4611110010411000	6399	180 PCS PLASTIC PLANT LAB	10.99
04/28/2021	AMAZON COM LLC	461136YB00499000	6399	CVHS CLASSROOM SUPPLY ORD	128.98
04/28/2021	AMAZON COM LLC	7131610089799000	6399	TICKET TO RIDE - FIRST JO	47.50
04/28/2021	AMAZON COM LLC	7141610089599000	6399	20 PCS DIY CLEAR PLASTIC	19.98
04/28/2021	AMAZON COM LLC	7141610089599000	6399	MADISI PAINTING CANVAS PA	69.96
04/28/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/9/21	6.15
04/28/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/8/21	160.00
04/28/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 4/13/21	160.00
04/28/2021	C C CREATIONS LTD	4611110000111000	6399	AFTER PROM SHIRTS 2021 CA	535.25
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPHG500 HOLIDAY GREEN C	10.38
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL WATER HEATER AT A	14,053.02
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSULATE NEW WATER HEATER	1,287.99
04/28/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	433.13
04/28/2021	GLAZIER FOODS CORP	2421350004299000	6342	DISPOSABLES AND SANITATIO	17.86
04/28/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	203.54
04/28/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	238.97
04/28/2021	GLAZIER FOODS CORP	2421350011299000	6342	DISPOSABLES AND SANITATIO	9.92
04/28/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CGROVE	158.65
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE MACHINE ID 6	18.77
04/28/2021	HEGGERTY PHONEMIC AWARENESS	19911100110110ET	6396	MYHEGGERTY CURRICULUM SUP	39.99
04/28/2021	DANIEL MARSHALL	199136CT00191AAA	6411	MREIMWILLISREGION MTG	72.80
04/28/2021	MOBILE ED PRODUCTIONS INC	4611110010711000	6299	SKYDOME 1 EXTRA SESSION	100.00
04/28/2021	MONOGRAMS & MORE	199136S193491AAA	6499	COLOR VINYL CAR MAGNET	259.00
04/28/2021	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	LCHP SEMINAR DAY 3 & 4	7,900.00
04/28/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 16740 - NON-STERIL	21.12
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2040977 VOWELS PRINT	12.98
04/28/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	ELIZABETH CARTER, SLP THE	2,210.00
04/28/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	4,860.80
04/28/2021	VISTA HIGHER LEARNING	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	175.58
04/28/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	540089 WESTCO ST9201-07 S	97.32
04/28/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	FEL3322001- POWERSHRED SH	742.53
04/28/2021	WILTONS OFFICEWORKS	2051610F812340EH	6399	SMD11984 SUPERTAB YELLOW	54.76
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	LETTUCE FOR 60 5/4/21	-50.00
04/28/2021	ARBITERSPORTS LLC	199136SB00191AAA	6216	REF AMC SB 4/9/21	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	BLICK ART MATERIALS LLC	4611110011011000	6399	ITEM # 00628-1115 - GOLDE	11.56
04/28/2021	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6319	VALVE INLET	89.89
04/28/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FORE ALARM MONITO	1,098.00
04/28/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: SCREWS AN	3.00
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#MCWG12 SCHOOL GLUE WASHA	12.84
04/28/2021	GLAZIER FOODS CORP	2421350004199000	6342	DISPOSABLES AND SANITATIO	16.67
04/28/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,101.46
04/28/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONUMABLES FOR WMS	303.99
04/28/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	447.82
04/28/2021	GLAZIER FOODS CORP	2421350010799000	6342	DISPOSABLES AND SANITATIO	11.94
04/28/2021	GLAZIER FOODS CORP	2421350010899000	6342	DISPOSABLES AND SANITATIO	13.60
04/28/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,529.15
04/28/2021	NAPA AUTO PARTS	1991510092699066	6319	DUMPO TRUCK BATTERY	83.18
04/28/2021	NATUS MEDICAL INC	19913300201990OW	6249	ANNUAL SERVICE REPAIR FOR	69.00
04/28/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 27506C - FLUSHABLE	27.78
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#077432 COLOR CARDSTO	15.40
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1060770 PAPER COLOR	9.22
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2013147 BK BIN YELLO	12.42
04/28/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240310088123000	6299	ALAM CERON DIAG, 23840	1,700.00
04/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	337.65
04/28/2021	WILTONS OFFICEWORKS	205161OF812340EH	6399	BAGSK1675- GROCERY BAGS	123.72
04/28/2021	ALPHAGRAPHICS	1991310000399003	6399	5000 #10 ENVELOPES W/RETU	190.00
04/28/2021	ATMOS ENERGY CORP	2421510010999000	6258	APR-3044062663	5.25
04/28/2021	ATMOS ENERGY CORP	1991510000399068	6258	APR-3044063699	407.89
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 3/23/21,3/24/	1,038.39
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 3/29/21,3/30/2	879.75
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 4/1/21 PDN LVN	318.75
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	ANGIE HARRIS REG. 862535	850.00
04/28/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011199000	6319	COMPRESSOR	233.16
04/28/2021	BRAZOS VALLEY WELDING INC	1991110000122038	6399	PPE, GASES, WELDING SUPPL	205.14
04/28/2021	BUPPY'S CATERING	2051130081134000	6499	4-23-21 DELIVERY CHARGE	25.00
04/28/2021	CITY OF COLLEGE STATION-PARKS & REC	199111PK10932032	6494	RES. #17177. REC#379999	125.00
04/28/2021	DORIAN BUSINESS SYSTEMS INC	199136CH00399CFA	6498	LICENCE FEE	10.00
04/28/2021	EDUCATION SERVICE CENTER REGION 20	1991210088123031	6411	L TOWNS, SESSION ID 71501	75.00
04/28/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	CHAPTER OFFICER EXAMS- 50	25.00
04/28/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	211.82
04/28/2021	HAND2MIND, INC.	2111110011224000	6399	86610 GUIDED MATH BUNDLE,	671.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	HAND2MIND, INC.	2111110011224000	6399	IN4260B FRAC TILES BLANK	101.70
04/28/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	25.55
04/28/2021	JASONS DELI	8651000000300000	6999	MEAL FOR FFA OFFICER TEAM	159.75
04/28/2021	JASONS DELI	1991130000199001	6499	BREAKFAST FOR STAFF	143.39
04/28/2021	JASONS DELI	1991230004299042	6499	FOOD FOR ADMINISTRATIVE A	52.65
04/28/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	194.88
04/28/2021	LIFE STORAGE	7131610089799000	6268	#369	1,248.00
04/28/2021	LIFE STORAGE	7131610089799000	6268	#378	1,248.00
04/28/2021	OFFICE DEPOT INC	7131610089799000	6399	SDC SUPPLIES	5.58
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	HEB 3/22/21	14.00
04/28/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	DOLLAR TREE 3/26/21	10.00
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6499	HEB 2/10/21	26.96
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6499	HEB 4/5/21	16.07
04/28/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER	144.81
04/28/2021	SAM'S CLUB DIRECT	19911300108990FR	6499	OPEN PURCHASE ORDER	260.66
04/28/2021	SAM'S CLUB DIRECT	19912300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	263.36
04/28/2021	SAM'S CLUB DIRECT	461136BV00199000	6499	SUPPORT FOR TEEN PARENT P	1,003.14
04/28/2021	SOLAR SUPPLY INC	1991510092599065	6319	FREON	590.60
04/28/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	21.59
04/28/2021	DNU--USE V#9778--TASBO	1991530074699046	6495	IMIS ID: 15926	135.00
04/28/2021	TEACHER SYNERGY LLC	199111MT202110CG	6399	4381896 6TH GRADE MATH ST	11.20
04/28/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
04/28/2021	AMAZON COM LLC	1991110000122038	6399	23PC LARGE EYE SEWING NEE	7.58
04/28/2021	AMAZON COM LLC	1991110000122038	6399	BNTECHGO 24 AWG MAGNET WI	19.98
04/28/2021	AMAZON COM LLC	1991110000122038	6399	NEOTECK AUTO RANGING DIGI	191.90
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS LETTER SIZE	13.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS SHEET PROTE	21.21
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING ADVANTAGE PLACE	7.49
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	SUNWORKS CONSTRUCTION PAP	9.59
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	TREND ENTERPRISES SUPER S	13.48
04/28/2021	AMAZON COM LLC	19911100109110CV	6399	ADHESIVE MAGNETS FOR CRAF	9.55
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	480 PIECES STICKY TABS	9.49
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	CAMEL BRAND BANDANA, NAVY	9.49
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	MR. PEN PENCIL TOP ERASER	4.99
04/28/2021	AMAZON COM LLC	1991110011021033	6399	STERILITE LARGE CLIP BOX	40.51
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK FRO	16.75
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK JOY	16.75



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	DRY ERASE PKT 50PK	37.50
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	TCHR POWER PEN DIVISON	17.24
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	TEACHER RESOURCES POWER P	23.91
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	BOSTITCH INPOWER SPRING P	16.48
04/28/2021	AMAZON COM LLC	199111AR201110FA	6399	HALOFOX COMPATIBLE INK CA	26.87
04/28/2021	AMAZON COM LLC	199111AR201110FA	6399	POLYMER CLAY FFOC;50 COLO	71.97
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	POST-IT SUPER STICKY WALL	29.22
04/28/2021	AMAZON COM LLC	199121S481199021	6329	SCHOOL LEADERSHIP THAT WO	22.60
04/28/2021	AMAZON COM LLC	199121S481199021	6329	SHIPPING AND HANDLING	3.99
04/28/2021	AMAZON COM LLC	1991340092299062	6319	A/C COMPRESSURE, PRESSURE	213.38
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	10 YARD FABRIC BLUE	127.92
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	114-0078889-3568257 PRIAT	21.56
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	114-2610658-4266614 ROMAN	27.00
04/28/2021	AMAZON COM LLC	4611000011200000	5744	INCHWORM AND A HALF	20.97
04/28/2021	AMAZON COM LLC	4611000011200000	5744	JUMP, KANGAROO, JUMP! (MA	17.97
04/28/2021	AMAZON COM LLC	4611000011200000	5744	THE LIONS SHARE	23.97
04/28/2021	AMAZON COM LLC	4611110010411000	6399	GARDEN HAND TOOL SET 3 PI	147.90
04/28/2021	AMAZON COM LLC	4611110010711000	6399	FISH IN A TREE	43.13
04/28/2021	AMAZON COM LLC	4611110010711000	6399	HARRIET TUBMAN	35.44
04/28/2021	AMAZON COM LLC	4611110010711000	6399	THE ONE AND ONLY IVAN	40.16
04/28/2021	AMAZON COM LLC	461131S200399000	6399	HAMMERMILL COLORED PAPER,	52.83
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	LIFE TO THE FULLEST BOOK	15.95
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	MAX OUT MIND SET BOOK	20.49
04/28/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/8/21	6.15
04/28/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/9/21	270.00
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS BH 2/27/21	525.00
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS SO 4/9/21	80.00
04/28/2021	AVINEXT	19911100203110ET	6396	MEDIA CONNECTOR W/ACCESS	626.00
04/28/2021	AVINEXT	1991310000399003	6397	HP COLOR LASERJET M681	4,126.00
04/28/2021	BLICK ART MATERIALS LLC	4611110011011000	6399	ITEM # 19910-2125 - MOLOT	34.30
04/28/2021	C C CREATIONS LTD	461136BW93491A03	6497	PLAQUE 7 X 9	48.00
04/28/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECH LABOR PER HOU	300.00
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPOR200 ORANGE CP 9X12	8.28
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPPI200 PINK CP 9X12 HE	8.28
04/28/2021	STEVEN D GENTRY	199111CH001110FA	6249	TUNING YAMAHA GRAND PIANO	100.00
04/28/2021	GLAZIER FOODS CORP	2421350010999000	6342	DISPOSABLES AND SANITATIO	13.52
04/28/2021	GLAZIER FOODS CORP	2421350011199000	6342	DISPOSABLES AND SANITATIO	16.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	269.79
04/28/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS BLOWER PARTS	321.66
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	MACHINE ID QPYHP BW COPIE	51.20
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND MACHINE ID XY9JI B	19.95
04/28/2021	IMAGENET CONSULTING LLC	1991530074699046	6249.PR	COMPUTER SERVICES - JQ49H	1.97
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	10841533 OVERTURE AND RON	25.00
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	11318137 SOLACE (A MEXICA	36.00
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	5658828 EINE KLEINE NACHT	20.00
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	SHIPPING AND HANDLING	32.34
04/28/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	10307083 A BEETHOVEN LULL	22.99
04/28/2021	LISLE VIOLIN SHOP	199111OR001110FA	6249	REPAIRS	536.00
04/28/2021	NAPA AUTO PARTS	1991510092699066	6319	MOTOR OIL	251.82
04/28/2021	NATUS MEDICAL INC	19913300112990RB	6249	9-99-40001 TRAVEL, ZONE 1	4.00
04/28/2021	SCHOOL NURSE SUPPLY INC	19911100110110GP	6399	ITEM # 22901C - 1OZ GADUA	73.47
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1333750 MRKER EXPO B	13.25
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2040968 FLASHCARDS S	12.98
04/28/2021	SCHOOL SPECIALTY LLC	199111AR203110FA	6399	053946 DRAWING PAPER WHIT	78.76
04/28/2021	SOFTWARE ONE INC	1991340092299062	6499	VISIO PROFESSIONAL	46.53
04/28/2021	TALLEY CHEMICAL & SUPPLY	4611230010799000	6399	HAND SANITIZER REFILLS	455.04
04/28/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	201141 OVERSEAS CONNECTIO	34.12
04/28/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	EVENH15BP4 RECHARGEABLE	10.70
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	LETTUCE FOR 60 5/4/21	50.00
04/28/2021	AMAZON COM LLC	1991110000122038	6399	MINI SKATER 2.36" IRON ME	7.30
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	ACRIMET HORIZONTAL TRIPLE	22.90
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	BETTER OFFICE PRODUCTS SH	11.98
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	CREATIVITY STREET PEEL AN	13.98
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	EXPANDING FILE FOLDER 5 P	7.88
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	EXPO 86001 LOW ODOR DRY E	18.98
04/28/2021	AMAZON COM LLC	19911100110110GP	6329	MY FRIEND SLAPPY	6.27
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	BUNCH O BALLOONS - 350/10	47.44
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	POST IT SUPER STICKY EASE	40.74
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	PURPLE BANDANAS - 12 PACK	23.98
04/28/2021	AMAZON COM LLC	1991110011024033	6399	AMAZON BASICA HEAVY DUTY	22.76
04/28/2021	AMAZON COM LLC	1991110011024033	6399	SEVILLE CLASSICS 10 DRAWE	109.98
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	FLIPSIDE PRODUCTS 6045 12	55.51
04/28/2021	AMAZON COM LLC	199111OR201110FA	6399	BAZIC BRIGHT COLOR 3-RING	24.72
04/28/2021	AMAZON COM LLC	199111SS00311003	6399	SOCIAL STUDIES DEPARTMENT	405.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	1991230000199001	6399	SHIPPING AND HANDLING	21.98
04/28/2021	AMAZON COM LLC	1991310000199001	6399	GE 3-OUTLET POWER STRIP,	58.88
04/28/2021	AMAZON COM LLC	1991310000399003	6497	WHITE POLYESTER BACKGROUN	49.60
04/28/2021	AMAZON COM LLC	19913100105990RP	6399	HANDS OFF, HARRY	10.64
04/28/2021	AMAZON COM LLC	19913100107990PC	6399	OXFORD COMPOSITION NOTEBO	98.70
04/28/2021	AMAZON COM LLC	1991340092299062	6399	ADJUSTMENT, FIRST AID PAD	95.47
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	CRUSH SHIMMER ORGANZ PINK	5.26
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	ORDER 111-8249396-6513045	127.92
04/28/2021	AMAZON COM LLC	1991410074499044	6399	SELF INKING RUBBER STAMP	10.99
04/28/2021	AMAZON COM LLC	4611000011200000	5744	ELEVATOR MAGIC, LEVEL 2 (	19.77
04/28/2021	AMAZON COM LLC	4611000011200000	5744	JACK THE BUILDER (MATHSTA	19.02
04/28/2021	AMAZON COM LLC	4611000011200000	5744	LEAPING LIZARDS (MATHSTAR	20.97
04/28/2021	AMAZON COM LLC	4611110010411000	6399	G & F 1823-3 JUSTFORKIDS	63.28
04/28/2021	AMAZON COM LLC	4611110010711000	6399	HOLES	25.73
04/28/2021	AMAZON COM LLC	461131S200399000	6399	SPRINGHILL TAN COLORED PA	11.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	CAMERA CARRYING CASE	21.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	DJI POCKET 2 CREATOR COMB	499.00
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	POWER STRIP SURGE PROTECT	24.79
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	PROTECTION PLAN	57.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	THE BATTLE-TESTED BOOK	14.99
04/28/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/13/21	6.15
04/28/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/9/21	8.20
04/28/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 4/13/21	6.15
04/28/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	MREIMMAGNOLIASCOUT	56.67
04/28/2021	C C CREATIONS LTD	4611110000111000	6399	AFTER PROM SHIRTS 2021 HE	535.25
04/28/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	FREIM KATY CDE	36.23
04/28/2021	JANELL CRUM	1991110000124033	6411	M REIM FEB 2021	19.71
04/28/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	16 ADAPTER SLOT, 24 SPLIC	39.99
04/28/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, TERMINATION,TESTIN	540.00
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPSB200 SKY BLUE CP 9X1	8.28
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#SGSTRAY24 PURPLE GLUE ST	10.34
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#TEMST144 COLR. TEMPERA P	99.99
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIRS TO MULTISPORT WAT	640.19
04/28/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL PTRAPS ON LAB SIN	10,226.24
04/28/2021	ENTERPRISE RENT A CAR	199136SP00199C01	6412	1 MINI VAN RENTAL	529.11
04/28/2021	ENTERPRISE RENT A CAR	199136UL00399C03	6412	STANDARD VEHICE RENTAL FO	37.00
04/28/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	474.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,547.37
04/28/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	279.80
04/28/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	352.54
04/28/2021	GLAZIER FOODS CORP	2421350010599000	6342	DISPOSABLES AND SANITATIO	14.14
04/28/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,917.03
04/28/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,638.94
04/28/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	266.99
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	MACHINE ID 7597H BW COPIE	204.33
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	11165300 SUITE FROM CARME	40.00
04/28/2021	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6497	SHIPPING	7.56
04/28/2021	REALLY GOOD STUFF INC	19911100110110GP	6399	ITEM # 162119: CLASSROOM	57.98
04/28/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	KATHLEEN PREECE, O&M TEAC	562.50
04/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6399	SUPPLIES	179.98
04/28/2021	VISTA HIGHER LEARNING	2110110010224000	6399	ITEM NUMBER 978-1-63113-3	9,591.80
04/28/2021	WEST MUSIC COMPANY INC	19911100108110FR	6397	WESTWOOD UKELELE RACKS	107.98
04/28/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	203882 REMO BG-5300-52 BO	29.99
04/28/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	540141 FOLKMANIS 2048 PUP	10.91
04/28/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN GLASS AMCH	237.00
04/28/2021	ATMOS ENERGY CORP	2421510010299000	6258	APR-3044062921	10.15
04/28/2021	ATMOS ENERGY CORP	1991510004199068	6258	APR-3044086272	4,138.92
04/28/2021	ATMOS ENERGY CORP	2421510011199000	6258	APR-4012385810	6.86
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 3/29/21,3/30/	772.14
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 4/1/21 PDN LV	257.38
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, ,3/29/21,3/30/	26.64
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#6443, 3/22/21,3/24/2	35.52
04/28/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	300.68
04/28/2021	DEMCO INC	19911200201990OW	6399	#W14959390 TOP LOADING AC	41.15
04/28/2021	DEMCO INC	19911200201990OW	6399	#W16237800 SCOTCH 898 FIL	13.28
04/28/2021	H&B SUPPLY INC	1991510092599065	6319	OIL FILTERS AND SUPPLIES	748.31
04/28/2021	JASONS DELI	1991110000111001	6499	BREAKFAST FOR TEACHER APP	1,339.78
04/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	PATTERN FFA TIE	15.50
04/28/2021	NATIONAL HEAD START ASSN	2051210081134000	6495	NHSA 21-22 MEMBERSHIP #10	910.00
04/28/2021	OFFICE DEPOT INC	19912300104990SV	6399	ORDER #: 167321514-001 CO	330.00
04/28/2021	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13777400 DIY SMALL FOAM	6.99
04/28/2021	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#13942033 UPPERCASE & LOW	13.98
04/28/2021	PETTY CASH-BUSINESS OFFICE	199133PK81132032	6499	GR8 2/25/21	18.25
04/28/2021	PETTY CASH-BUSINESS OFFICE	1991530072699TTK	6399	CS POLICE 3/30/21	6.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	HARBOR FRGHT 3/25/21	36.97
04/28/2021	SAM'S CLUB DIRECT	1991110004211042	6499	FOOD/ DRINKS FOR TESTING	191.56
04/28/2021	SAM'S CLUB DIRECT	19911100107110PC	6499	RPO FOOD SUPPLIES	165.36
04/28/2021	SAM'S CLUB DIRECT	1991130000199001	6499	RUNNING PO	153.62
04/28/2021	SAM'S CLUB DIRECT	1991230000399003	6499	RPO FOR SUPPLIES & FOOD	15.92
04/28/2021	SAM'S CLUB DIRECT	1991510092399063	6499	RUNNING PO FOR SNACKS/BEV	359.30
04/28/2021	SAM'S CLUB DIRECT	4611110011111000	6399	RPO FOOD&SUPPLIES FOR STA	125.04
04/28/2021	SAM'S CLUB DIRECT	4611110020211000	6499	POPCORN BAGS FOR BLACK HI	12.98
04/28/2021	SAM'S CLUB DIRECT	4611230004299000	6499	TEACHER FOOD, DRINKS & SU	259.41
04/28/2021	STARFALL EDUCATION FOUNDATION	199111E7107110ET	6396	SCHOOL MEMBERSHIP	270.00
04/28/2021	UT HIGH SCHOOL	199131CE81399035	6339	1 PRINTED TEST (JAYANTH(	225.00
04/28/2021	AMAZON COM LLC	19911100043110WB	6399	INTERNATIONAL DELIGHT COF	0.00
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	6 PACK DIGITAL TIMER FOR	14.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	BUSINESS SOURCE STAPLE RE	2.89
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	CRAYOLA CRAYON CLASSPACK,	111.98
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	GAMENOTE MAGNETIC SMALL W	19.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	MAKHISTORY HEAVY DUTY PLA	16.99
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	OFFICEMATE GIANT PAPER CL	7.88
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	SHARPIE 22480PP FLIP CHAR	12.12
04/28/2021	AMAZON COM LLC	19911100110110GP	6329	DIARY OF A DUMMY	6.98
04/28/2021	AMAZON COM LLC	19911100110110GP	6329	THEY CALL ME THE NIGHT HO	6.27
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	AVERY SHIPPING ADDRESS LA	4.44
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	EXPO LOW ODOR ULTRA FINE	28.36
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	INSECT LORE TWO CUPS OF C	86.89
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	WHITE SHARPIE - 3 PACK	12.83
04/28/2021	AMAZON COM LLC	1991110011024033	6399	SPELL TO WRITE AND READ P	29.78
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	EDUPRESS MATH LAIR GAME	12.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	PROOF! MATH GAME	17.99
04/28/2021	AMAZON COM LLC	199121S481199021	6329	BALANCED LEADERSHIP FOR P	12.99
04/28/2021	AMAZON COM LLC	1991230000499004	6399	2020-2021 CVHS OFFICE/ADM	149.97
04/28/2021	AMAZON COM LLC	1991310000399003	6399	SMEAD ETS COLOR-CODED YEA	8.38
04/28/2021	AMAZON COM LLC	1991340092299062	6319	HAND SOAP	87.00
04/28/2021	AMAZON COM LLC	199136BF00191AAA	6399	SCOTCH TL1302VP LAMINATOR	104.12
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	111-7433399-6634642 5 YAR	13.99
04/28/2021	AMAZON COM LLC	199136CH00199CFA	6399	CRUSH SHIMMER ROYAL	7.02
04/28/2021	AMAZON COM LLC	199136ST00199C01	6399	AMERICAN GREETINGS THANK	9.98
04/28/2021	AMAZON COM LLC	1991410070199080	6399	3X5 HEAVY DUTY NYLON US F	44.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	4611110010711000	6399	PRINCESS ACADEMY	44.32
04/28/2021	AMAZON COM LLC	4611110010711000	6399	THE DRAGON IN THE SOCK DR	41.35
04/28/2021	AMAZON COM LLC	461131S200399000	6399	AVERY 5160 EASY PEEL ADDR	60.33
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	AYEWAY BATTERY PACK	34.99
04/28/2021	AMAZON COM LLC	7131610089799000	6399	STRATEGO ORIGINAL GAME --	119.96
04/28/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEES CS BB 4/10/2	6.15
04/28/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/10/21	270.00
04/28/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/13/21	270.00
04/28/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/9/21	270.00
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS SO 4/9/21	355.00
04/28/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS BH 2/27/21	8.20
04/28/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 4/13/21	310.00
04/28/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/9/21	80.00
04/28/2021	AVINEXT	1991530072699TTK	6399	HPE DL360 GEN10 HIGH PERF	716.00
04/28/2021	AVINEXT	1991530072699TTK	6399	HPE ENTERPRISE - HARD DRI	3,096.00
04/28/2021	BRAZOS INDUSTRIES	1991510092599065	6249	HAIL DAMAGE REPAIR AT AMC	4,527.52
04/28/2021	C C CREATIONS LTD	4611110000111000	6399	AFTER PROM SHIRTS 2021 CO	535.25
04/28/2021	C C CREATIONS LTD	4611110000111000	6399	AFTER PROM SHIRTS 2021 NE	535.25
04/28/2021	C C CREATIONS LTD	461136BW93491A03	6497	MEDALS 24-G, 24-S, 24-B	288.00
04/28/2021	C C CREATIONS LTD	461136BW93491A03	6497	PLAQUE 5 X 7	37.00
04/28/2021	C C CREATIONS LTD	461136BW93491A03	6497	PLAQUE 8 X 10	56.00
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPBL200 BLUE CP 9X12 HE	10.36
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#9CPHP500 HOT PINK CP 9X1	10.38
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#PEGARDEN BRIGHT BASICS P	22.97
04/28/2021	GLAZIER FOODS CORP	2421350000399000	6342	DISPOSABLES AND SANITATIO	53.43
04/28/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,864.53
04/28/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	421.18
04/28/2021	GLAZIER FOODS CORP	2421350010299000	6342	DISPOSABLES AND SANITATIO	18.15
04/28/2021	GLAZIER FOODS CORP	2421350010499000	6342	DISPOSABLES AND SANITATIO	14.94
04/28/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	512.41
04/28/2021	GLAZIER FOODS CORP	2421350011099000	6342	DISPOSABLES AND SANITATIO	13.93
04/28/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	2,026.14
04/28/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,448.72
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	INVOICE 521719IOSH MACHIN	23.43
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER MACHINE ID WE58A B	8.62
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD MACHINE ID 39A6F BW	32.10
04/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,390.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	5980841 EINE KLEINE NACHT	28.00
04/28/2021	KARL KAPCHINSKI	199136BB00191AAA	6411	MREIMVARBASEBALLMUMFO	25.20
04/28/2021	MONOGRAMS & MORE	199136S193491AAA	6499	ART CHARGES	20.00
04/28/2021	NATUS MEDICAL INC	19913300112990RB	6249	9-99-10005 CAL,STANDALONE	69.00
04/28/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 23082C - HOUSEBRAN	102.30
04/28/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM # 50290 - HOUSEBRAND	20.08
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#054423 MULTI PURPOSE	14.29
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2006098 MOUSE PAD BL	13.76
04/28/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2013155 BK BINS GREE	12.42
04/28/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240110088123000	6299	KATHLEEN PREEC, O&M TEACH	31.25
04/28/2021	TALLEY CHEMICAL & SUPPLY	4611230010799000	6399	ESTIMATED SHIPPING/HANDLI	4.00
04/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6249	REPAIRS	29.98
04/28/2021	US GAMES	19911100111110SC	6399	VOIT 7" SEVEN TUFF BALL S	53.00
04/28/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	1462974 ERASERS	56.00
04/28/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN GLASS AT S	378.69
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	LETTUCE FOR 60 5/5/21	50.00
04/28/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	28.50
04/28/2021	ATMOS ENERGY CORP	2421510011099000	6258	APR-3044063466	7.70
04/28/2021	ATMOS ENERGY CORP	2421510000399000	6258	APR-3044063699	8.75
04/28/2021	ATMOS ENERGY CORP	1991510011199068	6258	APR-4012385810	214.45
04/28/2021	ATMOS ENERGY CORP	1991510092399068	6258	APR-4016269742	233.91
04/28/2021	ATMOS ENERGY CORP	1991510004399068	6258	APR-4028277416	653.31
04/28/2021	ATMOS ENERGY CORP	2421510011299000	6258	APR-4033308051	10.93
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308,	1,894.38
04/28/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308,4/1/21 PDN LVN	408.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	EMILY PITTS REG. 862558	850.00
04/28/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	SANDRA KRISCIUNAS REG. 86	850.00
04/28/2021	DEMCO INC	199112002019900W	6399	#W12200130 FILMOLUX SOFT	45.85
04/28/2021	DORIAN BUSINESS SYSTEMS INC	461136OR00199000	6412	TSSEC ENTRY FEES 2021	210.00
04/28/2021	DORIAN BUSINESS SYSTEMS INC	199136CH00199CFA	6498	LICENCE FEE	10.00
04/28/2021	ANDREW EBERT	199136BD00199CFA	6299	MARCHING BAND DRILL DESIG	6,000.00
04/28/2021	ENTERPRISE RENT A CAR TOLLS	199136GH00191APS	6412	TOLLS FO GH AMC 3/2/21 IN	1.41
04/28/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	COUPLINGS	281.17
04/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	345.85
04/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	24.45
04/28/2021	LIFE STORAGE	7131610089799000	6268	#377	1,248.00
04/28/2021	LIFE STORAGE	7131610089799000	6268	#519	1,692.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	MACKIN EDUCATIONAL RESOURCES	2111110011224000	6329	LIBRARY BOOKS	1,539.29
04/28/2021	OFFICE DEPOT INC	1991330000199001	6399	ASTROBRIGHTS® COLOR CARD	21.79
04/28/2021	ORIENTAL TRADING COMPANY INC	199111S211232032	6399	#57/2010 RAINBOW SELF ADH	6.99
04/28/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6499	GR8 LAUNDRY 3/15/21	23.14
04/28/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE 2/1/21	20.00
04/28/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE 3/2/21	30.00
04/28/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	USPS 3/25/21	7.20
04/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	WALMART 2/22/21	35.52
04/28/2021	REGION 6 EDUCATION SERVICE CENTER	1991210088123031	6411	J HAHN, SESSION ID 433996	10.00
04/28/2021	SAM'S CLUB DIRECT	1991110004323031	6399	BEHAVIOR REINFORCEMENTS F	145.56
04/28/2021	SAM'S CLUB DIRECT	1991310000199001	6499	COUNSELING FOOD FOR STUDE	162.08
04/28/2021	SAM'S CLUB DIRECT	199136UL00399C03	6499	SUPPLIES FOR UIL	50.62
04/28/2021	SKULLZ INC	1991360000322038	6399	CUSTOM PRO DOUBLE VNECK J	165.00
04/28/2021	SKULLZ INC	1991360000322038	6399	ESTIMATED SHIPPING/HANDLI	18.00
04/28/2021	SPIRIT ICE ARENA, INC.	461111S110911000	6412	HOT CHOCOLATE TICKETS-	60.00
04/28/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	FIRE SPRINKLER REPAIRS AT	1,000.00
04/28/2021	TAYLOR PUBLISHING COMPANY INC	461111YB20111000	6399	YEARBOOKS FOR 2021-YEARBO	4,193.05
04/28/2021	UNITED WAY OF THE BRAZOS VALLEY	461136YL00499000	6499	CVHS YOUTH LEARDERSHIP FU	500.00
04/28/2021	SAMUEL WU	8651000000300000	6999	REIMBURSEMENT FOR MATH CL	59.19
04/28/2021	AGGIELAND-PARKS	461111S510211000	6412	STUDENT ADMISSION 5/4/21	510.00
04/28/2021	AMAZON COM LLC	1991110000122038	6399	D FANTIX BATTERY TESTER	7.98
04/28/2021	AMAZON COM LLC	19911100043110WB	6399	GOTOPACK COFFEE CUPS 12 O	98.31
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	CARSON DELLOSA SCALLOPED	17.84
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	CRAYOLA BROAD LINE MARKER	114.26
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	KITCHEN CLEANING SPONGES	3.59
04/28/2021	AMAZON COM LLC	19911100104110SV	6399	STOREX CLASSROOM STUDENT	25.35
04/28/2021	AMAZON COM LLC	19911100109110CV	6399	SWINGLINE STANDARD STAPLE	29.07
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	ALUMINUM LED FLASHLIGHTS	23.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	ASTROBRIGHT FILLER PAPERS	6.37
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	COLORLED CARDSTOCK - 70 SH	16.99
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES EYE DR	8.82
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES RAINBO	16.80
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	PENTEL ENERGEL DELUXE FIN	12.06
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	REALLY GOOD STUFF STANDAR	44.61
04/28/2021	AMAZON COM LLC	19911100110110GP	6399	THE ORIGINAL CARPET MARKE	13.99
04/28/2021	AMAZON COM LLC	19911100111110SC	6399	24PK MAG DRY ERASE/ERASER	16.89
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	ANERZA 100 PCS STICKERS P	6.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	BISSELL EASY SWEEP COMPAC	19.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	MATH FOR LOVE PRIME CLIMB	27.86
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	MR. PEN-LOOSE LEAF BINDER	5.99
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	SET: THE FAMILY GAME OF V	8.45
04/28/2021	AMAZON COM LLC	19911100112110RB	6399	SHUTTLE ART 120 UNIQUE CO	39.98
04/28/2021	AMAZON COM LLC	199111AR201110FA	6399	SEEKONE FUSE BEADS KIT, 2	39.98
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	6-TIER WIRE COUNTERTOP RA	51.58
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	GOOD NIGHT STORIES FOR RE	29.20
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	HE SAID, SHE SAID	10.71
04/28/2021	AMAZON COM LLC	199111EH04111041	6329	STORIES FOR BOYS WHO DARE	12.93
04/28/2021	AMAZON COM LLC	199111VR201110OW	6399	CLOROXPRO DISINFECTING WI	222.36
04/28/2021	AMAZON COM LLC	19911300107990PC	6499	PICKLE PACKAGES	61.50
04/28/2021	AMAZON COM LLC	1991310000199001	6399	KLEENEX ULTRA SOFT FACIAL	15.69
04/28/2021	AMAZON COM LLC	1991310000199001	6399	X-ACTO NO 1 PRECISION KNI	4.29
04/28/2021	AMAZON COM LLC	19913100105990RP	6399	HARRISON P. SPADER, PERSO	12.89
04/28/2021	AMAZON COM LLC	199136BF00191AAA	6399	FELLOWES THERMAL LAMINATI	70.64
04/28/2021	AMAZON COM LLC	1991410070199080	6399	ENERGIZER 23A 12V ALKALIN	6.80
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	512 GB MEMORY CARD	94.94
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	OLD SCHOOL GRIT BOOK	13.95
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	SHIPPING	3.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	TEMPERED GLASS SCRREN PRO	9.99
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	THINK LIKE A WARRIOR BOOK	13.45
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	TRIPOD	25.58
04/28/2021	AMAZON COM LLC	461136GV93491A03	6399	VASTAR UNIVERSAL SMARTPHO	8.99
04/28/2021	AMAZON COM LLC	7131610089799000	6399	HASBRO GAMING CLUE JUNIOR	23.98
04/28/2021	AMAZON COM LLC	7131610089799000	6399	YUETON 40PCS 2.7 INCH MET	6.99
04/28/2021	AMAZON COM LLC	7141610089599000	6399	BALLOON PUMP HAND HELD, I	8.97
04/28/2021	AMAZON COM LLC	7141610089599000	6399	THE THREE LITTLE PIGS: AN	15.63
04/28/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/31/21	330.00
04/28/2021	AVINEXT	1991110000111001	6397	HP COLOR LASERJET 454DN	334.00
04/28/2021	C C CREATIONS LTD	461136BW93491A03	6497	MEDALS 14-G, 14-S, 14-B	168.00
04/28/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	2M LC TO SC DUPLEX SINGLE	21.22
04/28/2021	DISCOUNT SCHOOL SUPPLY	199111PK11232032	6399	#VEGAS COLOR. RHINESTONE	111.16
04/28/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	5,590.17
04/28/2021	GLAZIER FOODS CORP	2421350000499000	6342	DISPOSABLES AND SANITATIO	2.25
04/28/2021	GLAZIER FOODS CORP	2421350004399000	6342	DISPOSABLES AND SANITATIO	18.56
04/28/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,829.61

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/28/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,800.91
04/28/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	2,644.57
04/28/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	2,046.09
04/28/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,651.21
04/28/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,183.31
04/28/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MACHINE ID 2PMK9 CLR COPI	83.92
04/28/2021	MOBILE ED PRODUCTIONS INC	4611115510211000	6299	CONTRACT #130559 FREEDOM	895.00
04/28/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	1,379.77
04/28/2021	NAPA AUTO PARTS	1991510092599065	6319	ALTERNATOR T-40	176.35
04/28/2021	SCHOOL NURSE SUPPLY INC	19913300110990GP	6399	ITEM #50272 - SNS HOUSEBR	122.76
04/28/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	1,048.65
04/28/2021	WEST MUSIC COMPANY INC	199111CH202110FA	6399	203574 REMO KINTE TUBANO	666.00
04/28/2021	WILTONS OFFICEWORKS	205161PI81134000	6399	SMD11986 SUPERTAB COLORED	109.50
05/06/2021	ACADEMY LTD	7131610089799000	6399	SUPPLIES FOR SDC SITES -	55.92
05/06/2021	AGGIELAND-PARKS	4611115510211000	6412	LETTUCE FOR 60 5/4/21	50.00
05/06/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	APR TECH PHONE SRV	2,621.30
05/06/2021	BLUE BAKER	1991610081299023	6499	4-29-21 18 CLUB BLEU LUNC	188.67
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	MAR 2021-AMCHS DS KEITH W	6,974.86
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	MAR 2021-CSHS DS JERRY BA	6,301.77
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	JAN 2021 CVHS DS LYDAY	7,034.51
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	MAR 2021 WMS DS ACOSTA	6,816.04
05/06/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	125.00
05/06/2021	CAPSTONE	19911200111990SC	6329	SEE ATTACHED BK ORDER REF	955.54
05/06/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC CIRCUIT BOARD	116.64
05/06/2021	DELTA T LLC/BIG ASS FANS	4611510000399000	6397	AIREYE	4,700.00
05/06/2021	DEMCO INC	19911200107990PC	6399	KAPCO NIND REPAIR TAPE W1	19.50
05/06/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	47.39
05/06/2021	EXCEL TOWING	1991340092299062	6248	TOW FOR BUS 132	250.00
05/06/2021	FIRELIGHT BOOKS LLC	1991210088123031	6399	ESTIMATED SHIPPING/HANDLI	19.00
05/06/2021	GIFTED GUILD	2890130081124000	6329	GIFTED GUILD'S GUIDE TO D	7,100.00
05/06/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	TEMP SENSOR, TURBO ACTUAT	1,402.35
05/06/2021	HOME DEPOT CREDIT SERVICES	19912300201990OW	6399	ADMIN SUPPLIES	70.78
05/06/2021	HOME DEPOT CREDIT SERVICES	4611110010411000	6399	SUPPLIES	69.52
05/06/2021	HOUSE OF RIBBONS	19911100108110FR	6399	SHIPPING/HANDLING	17.95
05/06/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES FOR VARIOU	40.97
05/06/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	DRAG LINK AND VALVE KIT	182.59
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK10135032	6399	Q#61819 INST MAT FOR SK-A	415.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	#RS264 BEST BUY SCHOOL GL	26.58
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11132032	6399	#AA765 DESING YOUR OWN CO	23.74
05/06/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#LA623 SELF ADH CLASS LAB	23.74
05/06/2021	TING LIN	2421000010800000	5751	REFUND STUDENT MEALS	222.65
05/06/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	SKU: LW-RS-ABG-SERIES AUT	799.00
05/06/2021	MAGNOLIA ISD	199136DM00199CFA	6412	AMCHS DISTRICT FEES FOR O	375.00
05/06/2021	NEW CANEY ISD ATHLETICS	199136GH00191APS	6268	AMC 2/12/21 GH PLAYOFF VS	29.70
05/06/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM INVOICES	126.05
05/06/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICES	391.72
05/06/2021	PIZZA HUT	2421350000499000	6341	PIZZA HUT INVOICES	55.20
05/06/2021	PIZZA HUT	2421350011099000	6341	PIZZA HUT INVOICES	138.00
05/06/2021	PIZZA HUT	2421350011299000	6341	PIZZA HUT INVOICES	62.10
05/06/2021	SCHOOL MATE	19911100107110PC	6399	STUDENT AGENDA - NON DATE	717.50
05/06/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	6 REG. NEEDS TIRES 11R/S	1,732.26
05/06/2021	TASBO	1991410074499044	6411	CONNIE HOOKS PUR101 ONLIN	175.00
05/06/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	3687663 HUMAN BODY SYSTEM	15.00
05/06/2021	TEJAS MINISTRIES INC.	461136S400199000	6412	AMCHS 2021 SENIOR WELLNES	3,520.00
05/06/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	DRIVETEST - DAHLEM	150.00
05/06/2021	TEXAS LETTER JACKETS	199136CS00191AAA	6497	TEXAS LETTER JACKET AMCHS	30.00
05/06/2021	TEXAS LETTER JACKETS	199136CK00191AAA	6497	TEXAS LETTER JACKETS AMCH	30.00
05/06/2021	UIL MUSIC REGION 8	199136BD04299CFA	6498	100-CONCENT BAND 36 MEMBE	410.00
05/06/2021	VISUALZ	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.95
05/06/2021	WALMART COMMUNITY/GEMB	1991360000391AAA	6499	FOOD FOR MTG	62.82
05/06/2021	WALMART COMMUNITY/GEMB	7131610089799000	6399	SUPPLIES	144.51
05/06/2021	JOSHUA GERALD WENDT	199136BD00199CFA	6299	BAND CHOREOGRAPHY	2,500.00
05/06/2021	ALPHAGRAPHICS	199136CH00199CFA	6399	100 POSTER 11 X17	73.18
05/06/2021	AMAZON COM LLC	1991110000322038	6399	ASTONBAY A3 SIZE BLACK CU	13.99
05/06/2021	AMAZON COM LLC	1991110000322038	6399	CHESSEX PUONT O DICE	27.59
05/06/2021	AMAZON COM LLC	1991110000322038	6399	ESTIMATED SHIPPING/HANDLI	18.74
05/06/2021	AMAZON COM LLC	1991110000322038	6399	GENERAL 105-BP PENCIL MAS	19.46
05/06/2021	AMAZON COM LLC	1991110000322038	6399	STA-WET PALETTE KEEPS PAI	11.68
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS HANGING ORG	11.99
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	PACON CHART TABLET - 25 S	14.96
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	ASHLEY113014 MAG SENTENCE	9.99
05/06/2021	AMAZON COM LLC	199111CH202110FA	6399	PERCUSSION PLUS PK32ST BE	47.42
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	ESTIMATED SHIPPING/HANDLI	2.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	WHITE RABBIT HAT COSTUME	19.99
05/06/2021	AMAZON COM LLC	199111EH00311003	6399	JOT & MARK RECIPE 3 RING	29.99
05/06/2021	AMAZON COM LLC	199121S881199021	6329	WHAT KIND OF CITIZEN? EDU	19.23
05/06/2021	AMAZON COM LLC	199123002019900W	6399	DAP 10504 ALL PURPOSE STU	8.38
05/06/2021	AMAZON COM LLC	1991410074499044	6399	JELLY COMB 2.4G SLIM WIRE	49.95
05/06/2021	AMAZON COM LLC	1991510092599065	6319	BINDERS	119.88
05/06/2021	AMAZON COM LLC	4611110100111000	6399	TEBERY 8-INCH NON-STICK R	44.37
05/06/2021	AMAZON COM LLC	865100000100000	6999	BEISTLE AROUND THE WORLD	19.00
05/06/2021	AMAZON COM LLC	865100000100000	6999	DASHAN 10X6.5FT ADVENTURE	18.28
05/06/2021	LINDA ANDERSON	2421000011100000	5751	REFUND STUDENT MEALS	50.00
05/06/2021	ACET	1991210081124033	6411	ORDER #4461 MARLA RAMIREZ	300.00
05/06/2021	BCS STOP AND GO POTTIES	199136BB00391AAA	6269	RENTAL PORTA POTTIES FOR	150.00
05/06/2021	BIG TEAMS LLC/SCHEDULE STAR LLC	1991360004291AAA	6269	JH/MS PACKAGE JH/MS PKG	500.00
05/06/2021	BLUE BAKER	199136SP00399C03	6499	MEALS FOR UIL REGIONAL DE	53.14
05/06/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	VARIOUS READING MATERIALS	565.19
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/15/21	6.15
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/17/21	6.15
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/8/21	4.10
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BW 4/8/21	10.25
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 4/20/21	6.15
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/17/21	245.00
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/17/21	180.00
05/06/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS SO 4/13/21	8.20
05/06/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 4/20/21	310.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/17/21	120.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SSECURITY CS SB 4/6/21	180.00
05/06/2021	BCA ELECTRIC LLC	1991510092599065	6299	POLE LIGHT UPGARDES DONE	2,540.00
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04391AAA	6397	ASB3000 ELITE II STARTING	269.98
05/06/2021	BUDDY'S BRAZOS APPLIANCE	1991110000122038	6397	30" INDUCTION COOKTOP, IN	1,404.00
05/06/2021	C C CREATIONS LTD	1991120000399003	6399	ART CHARGES	25.00
05/06/2021	C C CREATIONS LTD	1991310000199001	6399	2021 AMC COUNSELING SHIRT	230.80
05/06/2021	C C CREATIONS LTD	199136BD00399CFA	6497	48" X 32" PENNANT BANNER	65.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH VERTICAL WALL	57.44
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 2' W/METAL CA	27.50
05/06/2021	VESERIS/ ES OPSC USA LLC	1991510092599065	6319	PEST CONTROL CHEMICALS	155.95
05/06/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL 7500 LBS	14,984.25
05/06/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	ASSORTED FICTION AND NON-	646.19

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	404.02
05/06/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	217.63
05/06/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	219.38
05/06/2021	GLAZIER FOODS CORP	2421350010999000	6341	DRINKS FOR KIDS KLUB FOR	23.22
05/06/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	211.18
05/06/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	365.22
05/06/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	MARCH COPIES	766.74
05/06/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	7.75
05/06/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.30
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10192348 GLORIA	39.00
05/06/2021	HEGGERTY PHONEMIC AWARENESS	199113S181199021	6329	BRIDGE THE GAP: INTERVENT	179.97
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION AA2	171.08
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION FS-	61.32
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO PS-0306-MP 6" PINSTR	50.07
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO PS-0312-MP 12" PINST	58.44
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO PS-0314-MP 14" PINST	64.02
05/06/2021	LOWES HOME CENTERS INC	1991110000122038	6399	CACTUS GRAFTING UNIT, SOI	54.33
05/06/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	143.59
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PARTS FOR APPLIANCE INST	289.01
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD AND STUDS	78.47
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	RUST REMOVER	27.20
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	WATER FILTER	66.49
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GAS CANS	159.46
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	OIL	68.16
05/06/2021	MONOGRAMS & MORE	461136BW93491A03	6399	JERSEY L/S TEE - ATHLETIC	90.00
05/06/2021	NAPA AUTO PARTS	1991510092699066	6319	OIL FOR GROUNDS EQUIPMENT	62.97
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	SCARMARDO INVOICES FOR VA	1,313.36
05/06/2021	SOFTWARE ONE INC	461136GV93491A03	6399	ADOBE PHOTOSHOP ELEMENTS	38.47
05/06/2021	SOFTWARE ONE INC	461136GV93491A03	6399	ADOBE PREMIER ELEMENTS	38.47
05/06/2021	SPRINT CORPORATION	1991510092599065	6299	APRIL MAINT GPS	756.00
05/06/2021	WEST MUSIC COMPANY INC	19911100107110PC	6399	DRY ERASE BOARD KEYBOARD	160.85
05/06/2021	WILTONS OFFICEWORKS	1991410074499044	6499	LIQUID COFFEE CREAMER, IR	29.78
05/06/2021	WILTONS OFFICEWORKS	20511300812340EH	6397	ALEVA638232MY ALERA VALEN	553.90
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	REFILLS FOR RED GEL PENS,	2.92
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	FEB 2021 CSMS DS PATRANEL	7,027.27
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	JAN 2021 DW SGT YARTER	8,420.37
05/06/2021	CITY OF COLLEGE STATION-PARKS & REC	4611110011111000	6412	ADAMSON LAGOON RESERVE O	300.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	DEMCO INC	19911200107990PC	6399	DEMCO FILM FIBER TAPE WG1	13.73
05/06/2021	DEMCO INC	19911200107990PC	6399	PEPPERMINT BOOKMARK WG130	35.58
05/06/2021	DEMCO INC	19911200107990PC	6399	SCOTCH HEAVY DUTY TAPE W1	5.56
05/06/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6399	WISENET Q NETWORK OUTDOOR	2,185.70
05/06/2021	DOWNTOWN EVENT SERVICES LLC	8651000000300000	6999	4 HR DJ FOR PROM 5/8/21 F	400.00
05/06/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	20.00
05/06/2021	JANDREA ELLIOTT	8651000000300000	6999	REISS PRYR CK386527	95.00
05/06/2021	FITNESS FINDERS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.00
05/06/2021	HOUSTON COMMUNICATIONS INC	1991230000399003	6399	XPR3300E DIGITAL PORTABLE	495.00
05/06/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PIRNTER FILAMEN	138.00
05/06/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTING BUILD	23.00
05/06/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES FOR VARIOU	248.60
05/06/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES FOR VARIOU	333.97
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11132032	6399	#LA623 SELF ADH CLASS LAB	23.74
05/06/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#AA765 DESING YOUR OWN CO	23.74
05/06/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110ET	6495	ANNUAL CHARGE FOR MEMBERS	210.00
05/06/2021	ORIENTAL TRADING COMPANY INC	199111PK10932032	6399	Q#709354719-01 INST. MAT	306.90
05/06/2021	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	METAL FOR FACILITIES SHOP	83.72
05/06/2021	PIZZA HUT	2421350000399000	6341	PIZZA INVOICES	2,520.50
05/06/2021	PIZZA HUT	2421350004299000	6341	PIZZA INVOICES	1,711.20
05/06/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	411.98
05/06/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	227.01
05/06/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	MAY INT SRV	145.96
05/06/2021	TEACHER SYNERGY LLC	1991115H201110OW	6399	VARIOUS INSTRUCTIONAL RES	71.25
05/06/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	PROCESSING FEE	2.99
05/06/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	DRIVETEST - VANARSDEL	250.00
05/06/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET FOR HAY	30.00
05/06/2021	TEXAS LETTER JACKETS	199136GR00191AAA	6497	TEXAS LETTER JACKETS AMCH	30.00
05/06/2021	ROB TOWELL	199111BD201110FA	6299	SOLO & ENSEMBLE JUDGE	75.00
05/06/2021	UIL MUSIC REGION 8	199136CH00399CFA	6498	931-MIXED CHORUS 25 MEMB	385.00
05/06/2021	AVTECH SOFTWARE	1991530072699TTK	6399	ROOM ALERT ACCOUNT UPGRAD	249.95
05/06/2021	BCS STOP AND GO POTTIES	199136BB00191AAA	6269	RENTAL PORTA POTTIES FOR	150.00
05/06/2021	BIG TEAMS LLC/SCHEDULE STAR LLC	1991360004191AAA	6269	JH/MS PACKAGE JH/MS PKG	500.00
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	JAN 2021-CSHS DS JERRY BA	6,943.82
05/06/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	A/C SWITCHES	249.18
05/06/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	1,009.32
05/06/2021	HOUSTON COMMUNICATIONS INC	1991230000399003	6249	AAH55QDJOJA1AN XPR6100 RA	171.13



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES FOR VARIOU	190.38
05/06/2021	AGGIELAND-PARKS	461111S510211000	6412	STUDENT ADMISSION 5/4/21	510.00
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	FEB 2021-AMCHS DS KEITH W	7,069.22
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	MAR 2021 CVHS DS LYDAY	6,849.20
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	MAR 2021 CSMS DS PATRANEL	6,932.90
05/06/2021	BREAKOUT INC	1991110011021033	6399	FULL PLATFOR ACCESS RENEW	50.00
05/06/2021	CITY OF COLLEGE STATION-PARKS & REC	4611110010811000	6412	4TH GRADE SWIM PARTY	300.00
05/06/2021	CITY OF COLLEGE STATION-PARKS & REC	461111S510211000	6412	ADAMSON LAGOON POOL RENTA	300.00
05/06/2021	DEMCO INC	19911200107990PC	6399	CANDY CORN BOOKMARK W1300	28.47
05/06/2021	DEMCO INC	19911200107990PC	6399	CHALKBOARD BOOKMARKS W137	36.07
05/06/2021	DEMCO INC	19911200107990PC	6399	NON GLARE LABEL PROTECTOR	33.19
05/06/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6396	WISNET Q NETWORK INDOOR	2,089.30
05/06/2021	EWELL EDUCATIONAL SERVICES INC	461111FW00111000	6399	JUDGING CARDS FOR MICHELL	150.00
05/06/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	443.30
05/06/2021	EXCEL TOWING	1991340092299062	6248	TOW FOR 133	260.00
05/06/2021	GIFTED GUILD	2890130081124000	6329	SHIPPING	175.00
05/06/2021	HERFF JONES INC	1991110000411004	6499	2020-2021 GRADUATION DIPL	251.15
05/06/2021	HOUSE OF RIBBONS	19911100108110FR	6399	BASIC RIBBON A HONOR ROLL	150.00
05/06/2021	HOUSE OF RIBBONS	19911100108110FR	6399	CUSTOM RIBBONS HIGH FLYIN	190.00
05/06/2021	KC EQUITY REAL ESTATE INC	2881610081199000	6499	RENT FOR: SAHAR MUZAT MEL	1,577.50
05/06/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES FOR VARIOU	130.36
05/06/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES FOR VARIOU	546.06
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11032032	6399	Q#61616 INST. MAT FOR AH/	918.30
05/06/2021	LEAD4WARD LLC	199121S181199021	6411	LEAD4WARD INTERVENTION CO	235.00
05/06/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES FOR VARIOU	269.80
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	Q#61666 INST MAT FOR JS-S	593.65
05/06/2021	LEAD4WARD LLC	199121S781199021	6411	LEAD4WARD INTERVENTION CO	235.00
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	SKU: LW-RS-ABG-CD-V02 AUT	30.00
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	SKU: LW-RS-ABG-CD-V04 AUT	25.00
05/06/2021	MACIE PUBLISHING COMPANY	199111CH202110FA	6399	BE A RECORDER STAR TEACHE	21.95
05/06/2021	MACIE PUBLISHING COMPANY	199111CH202110FA	6399	SHIPPING	17.07
05/06/2021	ORIENTAL TRADING COMPANY INC	2051117810934000	6399	Q#709355072-01 INST MAT F	281.01
05/06/2021	ORIENTAL TRADING COMPANY INC	2051117810934000	6399	Q#709355072-02 IN-1383726	37.04
05/06/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	INSTALL NEW SIDEWALK TO C	5,780.00
05/06/2021	PEBBLE CREEK COUNTRY CLUB	1991110000411004	6497	BALANCE FOR CVHS PROM VEN	250.26
05/06/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKE DRUMS AND SHOES, RE	666.47
05/06/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKE SETS INCLUDING DRUM	1,613.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	PIZZA HUT	2421350000199000	6341	PIZZA INVOICES	3,622.50
05/06/2021	PIZZA HUT	2421350011199000	6341	PIZZA HUT INVOICES	27.60
05/06/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6269	LIFT RENTAL	317.94
05/06/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092699066	6269	TRENCHER RENTAL	331.34
05/06/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6319	NP-1 CAULK	65.88
05/06/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	FREIGHT/HANDLING	266.25
05/06/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	SPD CSC YTH/EDGE MOX BOX	111.40
05/06/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	502.60
05/06/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	TIRES 6 11R'S	1,732.26
05/06/2021	SOUTHWEST EMBLEM COMPANY	199111AR043110FA	6399	SOLO ENSEMBLE MEDALS/BLUE	690.00
05/06/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	MAY INT SRV	3.99
05/06/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM ID: 4301520 4TH GRAD	106.10
05/06/2021	TEXAS LETTER JACKETS	461136D100399000	6497	STEPPERS LETTER JACKETS F	60.00
05/06/2021	TEXAS LETTER JACKETS	199136PW00191AAA	6497	TEXAS LETTER JACKETS AMCH	150.00
05/06/2021	TEXAS LETTER JACKETS	199136BF00191AAA	6497	TEXAS LETTER JACKET AMCHS	210.00
05/06/2021	WALMART COMMUNITY/GEMB	1991210081499025	6499	FOOD	124.94
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	SKU: LW-RS-ABG-CD-V01 AUT	30.00
05/06/2021	MADISONVILLE CISD	199136BH00191APS	6268	AMC 2/22/21 BH PLAYOFF VS	55.70
05/06/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110SC	6399	DIFFERENTIATE PACKAGE	93.80
05/06/2021	OSTI MUSIC	461136BD00399000	6299	MARCHING LICENSE- LIGHTNI	575.00
05/06/2021	PIZZA HUT	2421350004299000	6341	PIZZA HUT INVOICES	282.90
05/06/2021	PIZZA HUT	2421350010199000	6341	PIZZA HUT INVOICES	41.40
05/06/2021	PIZZA HUT	2421350020199000	6341	PIZZA HUT INVOICES	124.20
05/06/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	10 11 R'S REG. NEEDS BUS	2,887.10
05/06/2021	TEACHER SYNERGY LLC	1991115H201110OW	6399	PROCESSING FEE-5TH SOC ST	2.99
05/06/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	1576467 HUMAN BODY SYSTEM	28.80
05/06/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	PROCESSING FEE	2.99
05/06/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	RETEST FOR CLASS A. LICEN	150.00
05/06/2021	TEXAS LETTER JACKETS	199136PW00391AAA	6497	TEXAS LETTER JACKET CSHS	120.00
05/06/2021	US POSTAL SERVICE	8651000000100000	6999	BULK MAIL #217 AMCHS	91.59
05/06/2021	VISUALZ	1991110000122038	6399	3407-DVD CC ENCOURAGIN	30.00
05/06/2021	JENNIFER WHITFIELD	461100OR00100000	5749	REISS PRYR CK385899	150.00
05/06/2021	AMAZON COM LLC	1991110000122038	6399	CAMBRIDGE VINYL ELECTRICA	9.95
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOK DESIGNER PAPER P	30.02
05/06/2021	AMAZON COM LLC	1991110000122038	6399	MINI HOT GLUE STICKS 4",	39.98
05/06/2021	AMAZON COM LLC	1991110000322038	6399	3M WETORDRY SANDPAPER, 10	10.38
05/06/2021	AMAZON COM LLC	1991110000322038	6399	LIVE TO TELL THE TALE: CO	15.29

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	1991110000322038	6399	SUPER MARIO MAKER 2 NINTE	54.38
05/06/2021	AMAZON COM LLC	1991110000322038	6399	UNREAL EINGINE 4 GAME DEV	37.49
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS 5" HEAVY-DU	20.67
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	ERASABLE GEL PENS,10 COLO	8.69
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	SAMSTAR HANGING FILE BOX,	21.57
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	DOUGLAS SPUNKY HEDGEHOG P	8.45
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	SMIFFYS ONE SIZE CLASSIC	6.97
05/06/2021	AMAZON COM LLC	199111S211232032	6399	MINI LOOP SCISSORS FOR CH	21.90
05/06/2021	AMAZON COM LLC	199111SS00111001	6399	SCANTEST-100 (500/PKG) 88	133.50
05/06/2021	AMAZON COM LLC	1991120000399003	6329	CIRCE	17.99
05/06/2021	AMAZON COM LLC	1991120000399003	6399	GORILLA HEAVY DUTY DOUBLE	6.74
05/06/2021	AMAZON COM LLC	1991210088123031	6399	GBC THERMAL LAMINATING FI	79.98
05/06/2021	AMAZON COM LLC	199121S881199021	6329	INQUIRY DESIGN MODEL: THE	19.99
05/06/2021	AMAZON COM LLC	1991330088123031	6399	1- HOLE PUNCH, 5 SHEET CA	4.11
05/06/2021	AMAZON COM LLC	1991330088123031	6399	PENCIL GRIPS - JUNELSY PE	4.99
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	PRIMARY CREME COLORS, WHI	11.50
05/06/2021	AMAZON COM LLC	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	7.99
05/06/2021	AMAZON COM LLC	4611110010811000	6399	KIDS PATRIOTIC SOCKS	342.51
05/06/2021	AMAZON COM LLC	4611110010811000	6399	PORCUPINE BALL CLIPS	95.52
05/06/2021	AMAZON COM LLC	4611110100111000	6399	DOBI (20 PACK) MUFFIN PAN	62.45
05/06/2021	AMAZON COM LLC	8651000000100000	6999	ANT MAG MAGNETIC HOOKS 14	89.24
05/06/2021	AMAZON COM LLC	8651000000100000	6999	GIFT JAPANESE SNACK ASSOR	22.98
05/06/2021	AMAZON COM LLC	8651000000100000	6999	LAEACCO 7X5FT VINYL PHOTO	69.56
05/06/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/15/2	6.15
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6269	400-SCHEDULE LICENSE (HS)	690.00
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/17/21	6.15
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/27/21	6.15
05/06/2021	ARBITERSPORTS LLC	199136GH00391AAA	6216	REF CS GH 10/31/20	200.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/24/21	100.00
05/06/2021	AVINEXT	1991530072699TTK	6399	6FT DISPLAYPORT M TO M AD	270.00
05/06/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	1,623.14
05/06/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529	1,477.51
05/06/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,729.91
05/06/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	1,770.98
05/06/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,416.10
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199111PE00311003	6395	BA7207 PRPL-7" MESH SHORT	1,250.00
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04391AAA	6399	1459428 BLACK-LAUNDRY LOO	140.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	BUDDY'S BRAZOS APPLIANCE	1991110000122038	6397	MEASURING FOR THE JOB	50.00
05/06/2021	C C CREATIONS LTD	4611360000499000	6399	SETUP CHARGE	55.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH TRIANGULAR SUP	83.04
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	METALLIC EMT 10FT CONDUIT	469.60
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: PRO-TWIST	10.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RUNWAY 12'X10' UNIVERSAL	361.80
05/06/2021	ROXANNE DENAE	1991340092299062	6399	SHOPCPRORG 4/26	165.00
05/06/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	2.00
05/06/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	555.40
05/06/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	134.25
05/06/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	275.71
05/06/2021	GLAZIER FOODS CORP	2421350010899000	6341	DRINKS FOR KIDS KLUB FOR	29.13
05/06/2021	GLAZIER FOODS CORP	2421350011099000	6341	DRINKS FOR KIDS KLUB FOR	33.73
05/06/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	3257342 WE'RE THE MEN JAY	27.50
05/06/2021	KD TIMMONS INC	1991340092299062	6311	BULK DEF	497.50
05/06/2021	HEGGERTY PHONEMIC AWARENESS	199113S181199021	6329	SHIPPING	14.40
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION FBX	366.32
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION TS-	66.92
05/06/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY MAY 2021	-178.89
05/06/2021	LOWES HOME CENTERS INC	1991510092499064	6319	CUSTODIAL SUPPLIES	11.76
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	223.46
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PARTS FOR APPLIANCE INSTA	162.42
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SUPPLIES	23.74
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	TILE GLUE AND GLOVES	61.48
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	LUMBER	240.10
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER C2 TEA BLACK SMALL	66.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER MESH TRICOT SHORTS	996.50
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER YOUTH C2 TEE SILVE	11.00
05/06/2021	NAPA AUTO PARTS	1991510092599065	6319	PARTS FOR T-48	66.96
05/06/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	APRIL '21 MENTAL HEALTH/T	600.00
05/06/2021	CATHERINE PARSI	1991360000122038	6412	F REIM DALLAS FCCLA	78.46
05/06/2021	CATHERINE PARSI	1991360000122038	6412	F REIM GALVESTONFCCLA	26.49
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	SCARMARDO INVOICES FOR VA	906.15
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	SCARMARDO INVOICES FOR VA	886.13
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	SCARMARDO INVOICES FOR VA	509.75
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	SCARMARDO INVOICES FOR VA	763.93
05/06/2021	SKY WONDER PYROTECHNICS LLC	1991110000111001	6497	50% DEPOSIT FOR MAY 29TH	2,250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	SPRINT CORPORATION	1991510092699066	6299	APRIL GOUNDS GPS	380.00
05/06/2021	STRING & HORN SHOP INC, THE	199111BD203110FA	6399	INVOICE 374019 18 LINE IT	25.00
05/06/2021	TEACHER'S DISCOVERY	1991110000325033	6399	1B6581TO: ESL 2: OUR STOR	100.00
05/06/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#SAN80074 LOW-ODOR DR	368.00
05/06/2021	WILTONS OFFICEWORKS	20511300812340EH	6397	AVAAR4446B AUTO-DEFROST R	432.56
05/06/2021	WILTONS OFFICEWORKS	2110110010224000	6399	RECHARGEABLE BATTERY CHAR	36.75
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	RED GEL PENS, #PENBL77B	8.64
05/06/2021	ALPHAGRAPHICS	8651000000300000	6999	WATER BOTTLE LABELS- 800	248.23
05/06/2021	AMAZON COM LLC	1991110000322038	6399	BATTLE GRID GAME MAT 24X	51.98
05/06/2021	AMAZON COM LLC	1991110000322038	6399	PORTAL GAMES ROBINSON CRU	46.49
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	24 POCKETS - SIMPLEHOUSEW	9.87
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS 3 RING BIND	9.99
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	EVERBRITE 18-PACK MINI LE	19.98
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE FLAIR FELT TIP	18.73
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	ASTROBRIGHT COLOR PAGES -	15.79
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE DEEP CLIP BOX -	0.00
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	STEM MASTER 1760PCS STEM	21.95
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	4PAIRS WHITE KIDS COSTUME	8.59
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	GIFTEXPRESS SET OF 2, SM	9.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	LATEX FULL HEAD PIGEON MA	9.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	TOYS TEA SET 50PCS	21.99
05/06/2021	AMAZON COM LLC	1991120000399003	6329	MAN ON WIRE	9.79
05/06/2021	AMAZON COM LLC	1991120000399003	6329	THE LIBRARY BOOK	14.77
05/06/2021	AMAZON COM LLC	1991210088123031	6399	JETECH LAPTOP SLEEVE COMP	11.98
05/06/2021	AMAZON COM LLC	1991210099999T21	6399	APPLE PENCIL CHARGER	15.98
05/06/2021	AMAZON COM LLC	1991230000399003	6399	QUALITY PARK #5 1/2 COIN	20.37
05/06/2021	AMAZON COM LLC	1991330000399003	6399	COMMAND LARGE REFILL REPL	19.78
05/06/2021	AMAZON COM LLC	1991330088123031	6399	DRY ERASE POCKET SLEEVES,	19.99
05/06/2021	AMAZON COM LLC	1991360000391AAA	6399	TUL PENS DOZ	17.99
05/06/2021	AMAZON COM LLC	199136BW00191AAA	6399	YOGA BALL CHAIR	113.97
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	120 PIECES MAKEUP SPONGE	7.88
05/06/2021	AMAZON COM LLC	4611110100111000	6399	BLUE DIAMOND COOKWARE CER	251.14
05/06/2021	AMAZON COM LLC	7141610089599000	6399	ELMERS CLEAR LIQUID SCHOO	85.60
05/06/2021	AMAZON COM LLC	8651000000100000	6999	FUDESY BACKDROP STAND 7X1	167.96
05/06/2021	AMAZON COM LLC	8651000000100000	6999	INTERNATIONAL SNACK BOX F	22.97
05/06/2021	AMAZON COM LLC	8651000000100000	6999	MEXICAN CANDY ASSORTMENT	19.95
05/06/2021	AMAZON COM LLC	8651000000100000	6999	SLPR CARDBOARD SUITCASE B	31.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/24/21	8.20
05/06/2021	ARBITERSPORTS LLC	1991360004391AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/27/21	270.00
05/06/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS SO 4/13/21	130.00
05/06/2021	AVINEXT	199111M3043110ET	6399	HP PROBOOK X360 G3 TOUCHP	75.00
05/06/2021	BATTERIES PLUS	1991340092299062	6319	6 BUS BATTERIES	605.70
05/06/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	2,726.21
05/06/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,806.96
05/06/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,758.24
05/06/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	ITEM#15949EA CLOROX WIPES	8,531.20
05/06/2021	C C CREATIONS LTD	1991410074399043	6497	SERVICE AWARDS 30 & 35 YE	656.00
05/06/2021	C C CREATIONS LTD	1991410074399043	6497	TEACHER NOMINEE AWARDS 20	1,197.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR 8:30-3:30	900.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECH LABOR PER HOU	318.75
05/06/2021	ENTERPRISE RENT A CAR	199136CY00191APS	6412	RENTAL AMC GYM RUDDER 4/1	104.00
05/06/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FOR BUSES 3/12	7,387.40
05/06/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	3,617.65
05/06/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,762.51
05/06/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,425.76
05/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	CORD CAPS	121.85
05/06/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	11.55
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	#10070636 EL VITO	50.70
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	#3701599 WHAT SHALL WE DO	22.50
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10275283 HOLIDAY PARTNERS	65.99
05/06/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#5379276 SUZUKI BASS SCHO	8.09
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION IP	206.40
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	GROUNDS SUPPLIES	51.00
05/06/2021	LOWES HOME CENTERS INC	4611110011211000	6399	KEEP BRAZOS BEAUTIFUL SU	516.47
05/06/2021	LOWES HOME CENTERS INC	8651000000300000	6999	FFA SUPPLIES FOR BBQ COMP	157.91
05/06/2021	LOWES HOME CENTERS INC	8651000000300000	6999	RPO FOR FFA SUPPLIES	187.14
05/06/2021	DANIEL MARSHALL	199136CT00191AAA	6412	WHATABURGER4-20-21	72.90
05/06/2021	MONOGRAMS & MORE	199121S481199021	6399	EUROFIT STRAIGHT WALL KIT	760.00
05/06/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADDW6860 T19 HOODY - BLK/	76.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER C2 TEA BLACK MED	55.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER MESH TRICOT BL XL	48.75
05/06/2021	NAPA AUTO PARTS	1991510092599065	6319	BELTS	242.41
05/06/2021	REFRIGERATION HARDWARE SUPPLY	2421350020299000	6319	SWEEP, 38/3/8" 2-BLADE	157.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	1991110000322038	6399	5 MINUTE DUNGEION FUN CAR	42.00
05/06/2021	AMAZON COM LLC	1991110000322038	6399	BLUE SNOWBALL ICE USB MIC	85.98
05/06/2021	AMAZON COM LLC	1991110000322038	6399	ESPORTS N EDUCATION: EXPL	8.99
05/06/2021	AMAZON COM LLC	1991110000322038	6399	THE ARMY PAINTER WET PALE	26.69
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	6 PACK SHARPIE 30101 SHAR	5.94
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS BINDER PAPE	5.49
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS SHEET PROTE	20.96
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	AVERY DURABLE VIEW BINDER	17.00
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	PLAY-DOH MODELING COMPOUN	25.99
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES GIANT	16.98
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE LARGE CLIP BOX	78.74
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	PLAY-DOH 36PK	25.99
05/06/2021	AMAZON COM LLC	19911100112110RB	6399	237 PCS MAG LETTERS/NUMBE	23.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	FORUM NOVELTIES JUMBO CLO	18.93
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	KINZD KIDS MOUSE MICE HEA	6.99
05/06/2021	AMAZON COM LLC	199111EH00311003	6399	HAPPILY EVER AFTER BANNER	12.99
05/06/2021	AMAZON COM LLC	1991210088123031	6399	APPLE 12W USB POWER ADAPT	55.47
05/06/2021	AMAZON COM LLC	1991210088123031	6399	CRAFTSMAN UTILITY KNIFE	10.00
05/06/2021	AMAZON COM LLC	1991330088123031	6399	MINI LOOP SCISSORS FOR CH	19.90
05/06/2021	AMAZON COM LLC	1991360000191AAA	6399	FLEXISPOT M2B STANDING DE	239.99
05/06/2021	AMAZON COM LLC	1991360000391AAA	6399	PENTEL REFILL INK DOZ.	11.88
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	MAKEUP 8 COLOR	35.37
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	WOODEN MEAT TENDERIZER	7.99
05/06/2021	AMAZON COM LLC	199136DM00399CFA	6399	INFLATABLE COSTUMES ADULT	26.67
05/06/2021	AMAZON COM LLC	199136YB00399C03	6399	BROTHER GENUINE P-TOUCH T	33.98
05/06/2021	AMAZON COM LLC	4611110100111000	6399	25 COUNT - 11" X 14" DISP	51.80
05/06/2021	AMAZON COM LLC	4611110100111000	6399	EHOMEA2Z ALUMINUM PANS DI	50.97
05/06/2021	ROMEO MUSIC LLC	199111CH041110FA	6399	TRIPOD-SUNPAK PRO M4 WITH	95.00
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	SCARMARDO INVOICES FOR VA	881.50
05/06/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	HEALTH NON-STERILE ROLLED	5.89
05/06/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	HEALTH NON-STERILE, NON0-	11.14
05/06/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	SCHOOL HEALTH STERILE ALC	2.84
05/06/2021	TEACHER'S DISCOVERY	1991110000325033	6399	1B6580SL:ESL 1:OUR WORDS	100.00
05/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	27.88
05/06/2021	WILTONS OFFICEWORKS	2110110010224000	6399	RECHARGEABLE BATTERIES, A	256.80
05/06/2021	AMAZON COM LLC	8651000000100000	6999	BEISTLE 2 PIECE JOINTED P	15.17
05/06/2021	AMAZON COM LLC	8651000000100000	6999	EXCELLENT KOREAN SNACK BO	28.94



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	8651000000100000	6999	FLA-VOR-ICE POPSICLE VARI	8.31
05/06/2021	AMAZON COM LLC	8651000000100000	6999	INTERNATIONAL BANNER FLAG	13.99
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/22/21	6.15
05/06/2021	ARBITERSPORTS LLC	1991360004191AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
05/06/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/13/21	270.00
05/06/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/13/21	100.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 3/17/21	200.00
05/06/2021	AVINEXT	1991410074499044	6397	KODAK S2040 SCANNER	399.00
05/06/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	2,107.22
05/06/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	1,563.03
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04391AAA	6397	GYM FLOOR STARTING BLOCKS	99.98
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461111GA04211000	6499	INSTALL FEE	428.75
05/06/2021	C C CREATIONS LTD	1991310000199001	6399	ART CHARGES	25.00
05/06/2021	C C CREATIONS LTD	4611360000499000	6399	CVHS GRADUATION STUDENT T	400.00
05/06/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	350.70
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR; TECHNICIAN PER HOU	138.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SIGMA ELECTRIC PROCONNEX	70.96
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TOGGLER 2-PACK ASSORTED L	52.20
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	WALL ANGLE SUPPORT KIT 12	90.00
05/06/2021	FIKES WHOLESALE INC	1991340092299062	6311	GASOLINE FOR BUSES	9,887.42
05/06/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	CATALOGING AND PROCESSING	16.48
05/06/2021	GLAZIER FOODS CORP	2421350010199000	6341	DRINKS FOR KIDS KLUB FOR	15.55
05/06/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,554.27
05/06/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,658.10
05/06/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	2,336.76
05/06/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	615.13
05/06/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,048.03
05/06/2021	GLAZIER FOODS CORP	2421350020299000	6341	DRINKS FOR KIDS KLUB FOR	13.14
05/06/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	1,675.17
05/06/2021	GLAZIER FOODS CORP	2421350020399000	6341	DRINKS FOR KIDS KLUB FOR	17.78
05/06/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MARCH COPIES	747.52
05/06/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10689133 WHEN WILL MY LIF	60.20
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10068169 FOLDER MUSIC COL	55.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10278372 HELLO, GIRLS	20.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10990280 CARRICKFERGUS	22.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10995206 ADORMUS	32.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3298156 COME ON, BOYS	19.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	8602543 HEROES AND VAGABO	24.99
05/06/2021	JW PEPPER AND SON INC	199111OR043110FA	6399	RUNNING PO FOR CONCERT M	485.99
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO PS-0313-MP 13" PINST	61.23
05/06/2021	LOWES HOME CENTERS INC	1991000000000000	5749	CREDIT ON 4/15/21	-6.93
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ELECTRIC SHOP TOOLS	144.28
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	LUMBER 2X4	28.52
05/06/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	RHONDA GOODRICH SVC	125.00
05/06/2021	BARNES & NOBLE INC	19911200202990CG	6329	SEE LIST OF BOOKS ON QUOT	632.58
05/06/2021	BIG TEAMS LLC/SCHEDULE STAR LLC	1991360000391AAA	6269	PRO 1 YEAR FAN CENTRAL, M	3,000.00
05/06/2021	BIG TEAMS LLC/SCHEDULE STAR LLC	1991360004391AAA	6269	JH/MS PACKAGE JH/MS PKG	500.00
05/06/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	VARIOUS READING MATERIALS	727.71
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	JAN 2021-AMCHS DS KEITH W	6,849.50
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	FEB 2021-CSHS DS JERRY BA	7,229.54
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	FEB 2021 CVHS DS LYDAY	6,943.55
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	JAN 2021 CSMS DS PATRANEL	6,671.99
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	MAR 2021 AMCMS DS CONTRER	6,870.78
05/06/2021	CAPSTONE	461112LI10999000	6329	LIBRARY BOOKS 27 TITLES	500.00
05/06/2021	CCCAT	199136CC00391AAA	6411	2021-22 CCCAT CLINIC REG	70.00
05/06/2021	CSHS ACTIVITY FUND	8651000000100000	6999	STEAKS USED FOR GRILLING	50.00
05/06/2021	DEMCO INC	19911200107990PC	6399	INDEX CLIPS W13009890	65.71
05/06/2021	DEMCO INC	19911200107990PC	6399	LIBRARIAN CALENDAR W13802	9.50
05/06/2021	HOME DEPOT CREDIT SERVICES	199136CH00199CFA	6399	MUSICAL SUPPLIES	1,035.62
05/06/2021	HOME DEPOT CREDIT SERVICES	4811114204211000	6399	SUPPLIES	94.35
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PARTS FOR WASHER	110.09
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PRESSURE WASHER	265.96
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	VCT GLUE	12.81
05/06/2021	THE MASTER TEACHER INC	19911300102990CH	6399	SKU: DR501 MAKING A DIFFE	645.00
05/06/2021	MONOGRAMS & MORE	199121S481199021	6399	SET UP CHARGES	20.00
05/06/2021	MONOGRAMS & MORE	199121S481199021	6399	SHIPPING	50.00
05/06/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	STIRRUP 7" CUT - BLK	36.00
05/06/2021	MONOGRAMS & MORE	8651000000300000	6999	FCA SCREEN PRINT TOWEL	320.00
05/06/2021	ROMEO MUSIC LLC	199111CH041110FA	6399	ZOOM-Q8 HANDY VIDEO RECOR	380.00
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	SCARMARDO INVOICES FOR VA	153.10
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	SCARMARDO INVOICES FOR VA	851.00
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	SCARMARDO INVOICES FOR VA	1,007.50
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	SCARMARDO INVOICES FOR VA	924.31
05/06/2021	SCHOOL LIFE/ IMAGESTUFF.COM	19911100111110SC	6399	SKU: PACK-VALUE-CHARACTER	120.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#429174 PILOT G2 RETR	214.00
05/06/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR - SCRUBB	73.68
05/06/2021	TK SALES	1991510092699066	6319	TRASH LINERS	1,298.50
05/06/2021	WILTONS OFFICEWORKS	19911100102110CH	6399	COPY PAPER, MARTIAN GREEN	31.76
05/06/2021	WILTONS OFFICEWORKS	1991410074499044	6499	HAZELNUT LIQUID NON-DAIRY	5.83
05/06/2021	WILTONS OFFICEWORKS	1991410074499044	6499	LIQUID COFFEE CREAMER, IT	11.50
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	2" BINDERS, EASY OPEN, WH	15.76
05/06/2021	MICHAEL SEAN WITHERWAX	199136BR00191APS	6411	MREIMHUMBLETRACKREGIO	114.82
05/06/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTER FILAMEN	23.00
05/06/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	7.06
05/06/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	111.89
05/06/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	248.28
05/06/2021	JASONS DELI	19911300043990WB	6499	CATERING STAFF	69.64
05/06/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES FOR VARIOU	520.13
05/06/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES FOR VARIOU	388.30
05/06/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES FOR VARIOU	273.74
05/06/2021	KURZ & CO	2421350011099000	6341	BREAD INVOICES FOR VARIOU	319.29
05/06/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES FOR VARIOU	305.85
05/06/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES FOR VARIOU	264.38
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117810234000	6399	Q#60161 INST MAT FOR CG-C	941.98
05/06/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#HL125 JUMBO COLORED CRAF	2.84
05/06/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#LA180 LAKESHORE KIDS PHO	4.74
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	ESTIMATED SHIPPING/HANDLI	72.72
05/06/2021	MACIE PUBLISHING COMPANY	199111CH202110FA	6399	BE A RECORDER STAR METHOD	198.75
05/06/2021	MOD U SERVE	2421350020399000	6319	INFINITE CONTROL 208 VOLT	48.84
05/06/2021	OFFICE DEPOT INC	19911100108110FR	6399	210730 COFFEE CUPS	39.98
05/06/2021	OFFICE DEPOT INC	19911100108110FR	6399	898782 POSTAGE STAMPS	55.00
05/06/2021	OFFICE DEPOT INC	19911100202110CG	6399	FOREVER POSTAGE STAMPS	330.00
05/06/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110ET	6396	NEWBIE PACKAGE	166.67
05/06/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6247	REPAIR MAJOR CONCRETE JOI	3,640.00
05/06/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	RECAULK SIDEWALK AT CY GR	1,120.00
05/06/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14768 SHARPIE PERMANEN	576.00
05/06/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	SPEED CLASSIC YTH HELMET	4,800.00
05/06/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	367.51
05/06/2021	SPERLING DESIGNS	199136BD00199CFA	6299	AESTETICS AND COLORGUARD	2,250.00
05/06/2021	TEXAS LETTER JACKETS	199136SO00191AAA	6497	TEXAS LETTER JACKETS AMCH	90.00
05/06/2021	TEXAS LETTER JACKETS	199136CS00191AAA	6497	TEXAS LETTER JACKETS AMCH	210.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	TEXAS LETTER JACKETS	199136BB00191AAA	6497	TEXAS LETTER JACKET AMCHS	120.00
05/06/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	ANIMAL FEED/SUPPLIES	150.00
05/06/2021	WALMART COMMUNITY/GEMB	461136BW93491A03	6499	FOOD	104.52
05/06/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	SUPPLIES	258.14
05/06/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	199136OR04199CFA	6412	DEPOSIT FOR THE BLUEBONNE	100.00
05/06/2021	ANGONIA PRINT & COPY LLC	1991340092299062	6639	SIGNATURE STAMP FOR	25.00
05/06/2021	BIG TEAMS LLC/SCHEDULE STAR LLC	1991360000191AAA	6269	PRO 1 YEAR FAN CENTRAL, M	3,000.00
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	FEB 2021 AMCMS DS CONTRER	6,965.13
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	JAN 2021 AMCMS DS CONTRER	6,907.38
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	FEB 2021 WMS DS ACOSTA	6,910.41
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	FEB 2021 DW SGT YARTER	8,394.62
05/06/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	A/C COVER FOR 97 BUS	367.46
05/06/2021	KRISTIN DESTEFANO	8651000000300000	6999	PHOTO BOOTH RENTAL FOR PR	450.00
05/06/2021	DOWNTOWN EVENT SERVICES LLC	8651000000100000	6999	PHOTOBOOTH FOR PROM 2021	718.75
05/06/2021	FRAME BY FRAME	1991110000111001	6497	50% GRADUATION DEPOSIT -	3,437.50
05/06/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	SLACK ADJUSTERS, DRAG LIN	642.05
05/06/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	PURE MINERAL OIL	7.00
05/06/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES FOR VARIOU	158.02
05/06/2021	KYRISH TRUCK CENTERS OF HOUSTON	1991340092299062	6248	REPAIR OF BUS 192. WHAT	5,334.91
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117810435000	6399	Q#61608 INST. MAT FOR DM/	723.83
05/06/2021	LEAD4WARD LLC	199121S681199021	6411	LEAD4WARD INTERVENTION CO	235.00
05/06/2021	MOORE SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	58.71
05/06/2021	NSTA/NATIONAL SCIENCE	2551130081124C00	6329	ARGUMENT DRIVEN INQUIRY I	402.80
05/06/2021	OFFICE DEPOT INC	199111AR042110FA	6399	PRINTING ART	264.46
05/06/2021	OFFICE DEPOT INC	1991410074499044	6399	GLADE AUTOMATIC SPRAY REF	28.47
05/06/2021	OFFICE DEPOT INC	19911100111110SC	6399	SUPPLIES	105.37
05/06/2021	ORIENTAL TRADING COMPANY INC	2051117710934000	6399	Q#709262832 INST MAT FOR	422.01
05/06/2021	ORIENTAL TRADING COMPANY INC	205161PI81134000	6399	Q#709350187-01 PARENT INV	431.82
05/06/2021	PALETERIA EL PIPE	2421350004399000	6341	ICE CREAM INVOICES	81.95
05/06/2021	PEPSI BEVERAGES COMPANY	199136SB00191AAA	6411	GATORADE, WATER FOR SOFTB	200.16
05/06/2021	PIZZA HUT	2421350000399000	6341	PIZZA HUT INVOICES	180.44
05/06/2021	PIZZA HUT	2421350000499000	6341	PIZZA INVOICES	276.00
05/06/2021	PIZZA HUT	2421350004399000	6341	PIZZA INVOICES	1,849.20
05/06/2021	PRIMAVERA TOURS	199136GH00391APS	6412	CHARTER BUS FOR CSHS GHOO	1,275.00
05/06/2021	SKULLZ INC	1991360000422038	6399	ESTIMATED SHIPPING/HANDLI	19.90
05/06/2021	SKULLZ INC	1991360000422038	6399	LEVEL UP EDU PACKAGE X1	800.00
05/06/2021	SOUTHWEST EMBLEM COMPANY	199111AR043110FA	6399	ESTIMATED SHIPPING/HANDLI	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	TEXAS LETTER JACKETS	199136GH00191AAA	6497	TEXAS LETTER JACKET AMCHS	30.00
05/06/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	TRAILER JACK	59.99
05/06/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	TRAILER PARTS	14.89
05/06/2021	UIL MUSIC REGION 8	199136CH00199CFA	6498	935- TREBLE CHORUS 55 SSA	385.00
05/06/2021	UIL MUSIC REGION 8	199136CH00399CFA	6498	935-TREBLE CHORUS 18 MEMB	385.00
05/06/2021	VISUALZ	1991110000122038	6399	100016 CHILD DEVELPMENT	39.95
05/06/2021	VISUALZ	1991110000122038	6399	3408-DVD CC HOW I LE	30.00
05/06/2021	WALMART COMMUNITY/GEMB	199136SO00391APS	6412	FOOD	98.10
05/06/2021	WALMART COMMUNITY/GEMB	865100000300000	6999	SNACKS	88.34
05/06/2021	ALPHAGRAPHICS	199136CH00199CFA	6399	300 PLAYBILL	736.24
05/06/2021	AMAZON COM LLC	1991110000122038	6399	BNTECHGO 24 AWG MAGNET WI	16.12
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOK 58207B SMOOTH CA	24.10
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOK 73470B DESIGNER	11.64
05/06/2021	AMAZON COM LLC	1991110000122038	6399	TRADEGEAR ELECTRICAL TAPE	29.66
05/06/2021	AMAZON COM LLC	1991110000322038	6399	GAME DESIGN WORKSHOP: A P	70.26
05/06/2021	AMAZON COM LLC	1991110000322038	6399	GAME WRITING: NARRATIVE	42.51
05/06/2021	AMAZON COM LLC	1991110000322038	6399	GAMECRAFT MINIATURES PAIN	55.00
05/06/2021	AMAZON COM LLC	1991110000322038	6399	LOCTITE SUPER GLUE LIQUID	18.29
05/06/2021	AMAZON COM LLC	1991110000322038	6399	SLAY THE DRAGON: WRITING	20.99
05/06/2021	AMAZON COM LLC	1991110000322038	6399	THE ARMY PAINTER: WARGAM	63.99
05/06/2021	AMAZON COM LLC	1991110000322038	6399	THE ART OF GAME DESIGN: A	29.95
05/06/2021	AMAZON COM LLC	1991110000322038	6399	THE MONSTERS KNOW WHAT TH	13.99
05/06/2021	AMAZON COM LLC	1991110000322038	6399	UNREAL ENGINE 4 SCRPTING	49.99
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	FIVE STAR 2 POCKET FOLDER	10.91
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	HAND2MIND PASTIC MINI GEA	44.95
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES SIGHT	10.89
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE DEEP CLIP BOX,	92.97
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	STRAW CONST. STEM 300 PCS	16.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	1 PACK BIRD BEAK FUNNY DU	8.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	GSM LARGE IRON DECORATIVE	11.25
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	PLAYING WITH PLAYS - 26 B	258.92
05/06/2021	AMAZON COM LLC	1991120000399003	6399	SOLO NEW YORK LUDLOW UNIV	27.27
05/06/2021	AMAZON COM LLC	1991210081199021	6399	LYSOL WIPES	26.58
05/06/2021	AMAZON COM LLC	1991210088123031	6399	6 INCH IPHONE CHARGE CABL	26.37
05/06/2021	AMAZON COM LLC	199121S881199021	6329	BLUEPRINTING AN INQUIRY-B	34.99
05/06/2021	AMAZON COM LLC	199121S881199021	6329	INQUIRY-BASED PRACTICE IN	44.95
05/06/2021	AMAZON COM LLC	1991330088123031	6399	200 PIECES MINI ERASERS A	13.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	1991330088123031	6399	LOCK LACES ELASTIC NO TIE	14.99
05/06/2021	AMAZON COM LLC	199136YB00399C03	6399	BROTHER P-TOUCH LABEL MAK	99.98
05/06/2021	AMAZON COM LLC	4611110010811000	6399	PEREGRINE PLUSH FALCON	124.75
05/06/2021	AMAZON COM LLC	4611110100111000	6399	GOODCOOK 2PK SET 8X8 BAKI	48.15
05/06/2021	AMAZON COM LLC	4611110100111000	6399	MR. MIRACLE 7 INCH PAPER	19.38
05/06/2021	AMAZON COM LLC	8651000000100000	6999	AOFOTO 5X7FT VINTAGE WORL	17.59
05/06/2021	AMAZON COM LLC	8651000000100000	6999	PAPER PLACEMATS TABLE MAT	24.99
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/22/21	330.00
05/06/2021	AVINEXT	1991360000191AAA	6397	65" LED PUBLIC DISPLAY	969.00
05/06/2021	AVINEXT	1991530072699TTK	6399	HPE DL360 GEN9- HIGH PERF	450.00
05/06/2021	BCA ELECTRIC LLC	1991510092599065	6299	OUTLET INSTALL IN BUDDY R	165.00
05/06/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,381.17
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04391AAA	6399	LOCKER ROOM TOWELS 22" X	77.90
05/06/2021	BUDDY'S BRAZOS APPLIANCE	1991110000122038	6397	GE 27 WALL OVEN COMBINATI	3,258.00
05/06/2021	C C CREATIONS LTD	1991410074399043	6497	SERVICE AWARDS 40 & 45 YE	266.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BLACKBURN 0.5-IN ALUMINUM	37.76
05/06/2021	DISCOUNT SCHOOL SUPPLY	199111PK11132032	6399	Q#P40351320000 INST MAT F	290.88
05/06/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	7,390.18
05/06/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CONSOL	298.47
05/06/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	3,757.19
05/06/2021	GLAZIER FOODS CORP	2421350010799000	6341	DRINKS FOR KIDS KLUB FOR	25.84
05/06/2021	GLAZIER FOODS CORP	2421350020199000	6341	DRINKS FOR KIDS KLUB FOR	7.88
05/06/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	292.12
05/06/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,780.11
05/06/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10981587 THE PLACE WHERE	90.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10088801 LET NATURE SING	24.99
05/06/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	#2335800 M TO THE THIRD P	52.60
05/06/2021	JW PEPPER AND SON INC	199111OR042110FA	6399	SHIPPING	21.25
05/06/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	1,334.14
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	CONSTRUCTION GLUE	81.84
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HASP	69.13
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLYWOOD	101.78
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	WINDOW BLINDS FOR PC LIBR	37.98
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	QUICKCRETE	5.66
05/06/2021	LOWES HOME CENTERS INC	4611110010411000	6399	CINDER BLOCKS	527.00
05/06/2021	THE MASTER TEACHER INC	19911300102990CH	6399	ESTIMATED SHIPPING/HANDLI	50.00
05/06/2021	MONOGRAMS & MORE	1991130099999T21	6399	GILDAN SOFSTYLE INDOGO BL	16.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	MONOGRAMS & MORE	461136BW93491A03	6399	GILDAN L/S/TEE - SPORT GR	32.00
05/06/2021	MONOGRAMS & MORE	461136OR00199000	6399	ART CHARGES	20.00
05/06/2021	NAPA AUTO PARTS	1991340092299062	6319	RUNNIN PO FOR BUS PARTS,	320.72
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	SCARMARDO INVOICES FOR VA	2,743.07
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	SCARMARDO INVOICES FOR VA	2,528.84
05/06/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI10799000	6329	BOOK FAIR PAYMENT	3,570.57
05/06/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#1059628 AMBITEX N200	85.93
05/06/2021	STRING & HORN SHOP INC, THE	199111BD203110FA	6399	INVOICE 374020 16 LINE IT	25.00
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SNAP ENVELOPE, BLUEB	3.00
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SNAP ENVELOPE, STRAW	1.50
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SNAP ENVELOPES, CHAR	3.00
05/06/2021	AMAZON COM LLC	1991110000122038	6399	4.5" COLORED WOODEN CRAFT	4.79
05/06/2021	AMAZON COM LLC	1991110000122038	6399	CHENILLE WOOD CRAFT STICK	8.48
05/06/2021	AMAZON COM LLC	1991110000122038	6399	CREATIVE ARTS CRAFT STICK	8.76
05/06/2021	AMAZON COM LLC	1991110000122038	6399	ELMERS GLUE BOTTLES 4OZ 6	33.00
05/06/2021	AMAZON COM LLC	1991110000122038	6399	REMINGTON INDUSTRIES 22SN	17.02
05/06/2021	AMAZON COM LLC	1991110000122038	6399	SHARPIE FINE POINT 12CT	12.49
05/06/2021	AMAZON COM LLC	1991110000322038	6399	ESPORTS EDUCATION PLAYBOO	18.11
05/06/2021	AMAZON COM LLC	1991110000322038	6399	FREE LEAGUE PUBLISHING AL	75.88
05/06/2021	AMAZON COM LLC	19911100102110CH	6399	VELCRO DOTS, WHITE, 3/4"	18.53
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	CLIPCO PUSH PINS JAR (200	5.15
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	CRAYOLA FINE LINE MARKERS	13.09
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	OGRMAR METAL CLIP 1.2"-12	16.96
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	GAMENOTE SIGHT WORDS WOOD	22.99
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	LEARNING RESOURCES PLASTI	70.64
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	US ART 4X6 CANVAS 24PK	10.96
05/06/2021	AMAZON COM LLC	199111CH202110FA	6399	TREWORKS CHIMES USA LG S	119.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	WASHABLE GUINEA PIG CLOTH	12.99
05/06/2021	AMAZON COM LLC	199111EH00311003	6399	169PCS WHITE AND GOLD PAR	23.49
05/06/2021	AMAZON COM LLC	1991120000399003	6329	POSSESSION	21.76
05/06/2021	AMAZON COM LLC	1991120000399003	6329	TO REACH THE CLOUDS	6.61
05/06/2021	AMAZON COM LLC	199121S881199021	6329	INQUIRY DESIGN MODEL: BUI	32.99
05/06/2021	AMAZON COM LLC	199136BW00191AAA	6399	DMOOSE FITNESS DIP BELT W	98.97
05/06/2021	AMAZON COM LLC	199136DM00399CFA	6399	20 X 30 DOUBLE SIDED BLAC	90.87
05/06/2021	AMAZON COM LLC	4611110010811000	6399	BRANDWINLITE WRISTBANDS	157.50
05/06/2021	AMAZON COM LLC	4611110011011000	6399	AVERY PRINTABLE HEAT TRAN	74.43
05/06/2021	AMAZON COM LLC	4611110100111000	6399	NEW HOUSE KITCHEN IMMERSI	27.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	8651000000100000	6999	BEISTLE , 12 PIECE TRAVEL	16.53
05/06/2021	AMAZON COM LLC	8651000000100000	6999	BIG DOT OF HAPPINESS WORL	9.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	INTERNATIONAL WORLD COUNT	31.98
05/06/2021	AMAZON COM LLC	8651000000100000	6999	LEBEILA BAMBOO SKEWERS 12	7.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	SAFARI 679604 AROUND THE	13.29
05/06/2021	AMAZON COM LLC	8651000000100000	6999	TEACHER CREATED RESOURCES	6.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	WHALINE BALLOON ARCH & GA	14.98
05/06/2021	ARBITERSPORTS LLC	1991360000391APS	6499	PROCESS FEE CS SO 3/30/21	6.15
05/06/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/9/20	200.00
05/06/2021	ARBITERSPORTS LLC	199136BW00391AAA	6216	REF CS BW 4/8/21	1,875.00
05/06/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS SO 4/13/21	755.69
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/22/21	170.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS SB 4/20/21	200.00
05/06/2021	AVINEXT	1991360000391AAA	6399	MOUNT, CABLING, HDMI/USB	756.00
05/06/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	1,086.76
05/06/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,531.75
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199111PE00311003	6395	BRG800 SPORT GY-DRYBLEND	650.00
05/06/2021	C C CREATIONS LTD	1991410074399043	6497	PARA/AUX NOMINEE AWARDS 2	1,872.00
05/06/2021	C C CREATIONS LTD	1991410074399043	6497	SERVICE AWARDS FOR 20 & 2	2,272.00
05/06/2021	JANELL CRUM	1991110000124033	6411	M REIM APRIL 2021	74.98
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CHATSWORTH JUNCTION KIT	16.55
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR: ECH II	130.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALL 2 ATTABOXES AND R	5.00
05/06/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	334.67
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	10085388 FOUNDATIONS OF C	20.00
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11000948 BANDYROWE	33.75
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	1795392 BOY'S CHANGING VO	14.99
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3301607 TRAVELING ON THE	24.99
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3701613 TWO UNISON SONGS	22.50
05/06/2021	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	203.00
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	SHIPPING	153.80
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	APPLIANCE DOLLY	160.54
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRIP PANS	52.72
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	308.05
05/06/2021	LOWES HOME CENTERS INC	1991510092699066	6319	WATER FITTINGS	3.98
05/06/2021	LOWES HOME CENTERS INC	2051117810234000	6399	PC/GRONBERG BABY GATE & W	222.18
05/06/2021	MONOGRAMS & MORE	1991130099999T21	6399	GILDAN SOFSTYLE TSHIRT -	261.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ADIDAS ULTRABOOST 4.0 DNA	810.00
05/06/2021	MONOGRAMS & MORE	461136BW93491A03	6399	ART CHARGES	20.00
05/06/2021	MONOGRAMS & MORE	461136BW93491A03	6399	SETUP CHARGES - SCREEN PR	25.00
05/06/2021	MONOGRAMS & MORE	8651000000100000	6999	2ND LOCATION CHARGE	36.00
05/06/2021	MONOGRAMS & MORE	8651000000300000	6999	ART CHARGE	40.00
05/06/2021	NAPA AUTO PARTS	1991340092299062	6319	RUNNING PO PAG OIL, WIPER	254.06
05/06/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT # EL10516 - CRAYO	212.37
05/06/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	APRIL '21 MENTAL HEALTH/T	200.00
05/06/2021	ROMEO MUSIC LLC	199111CH041110FA	6399	SR 350 SAMSON SR350 - CLO	19.00
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	SCARMARDO INVOICES FOR VA	1,961.11
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	SCARMARDO INVOICES FOR VA	946.79
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	SCARMARDO INVOICES FOR VA	1,123.38
05/06/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL SUPPLIES FOR SPRIN	296.49
05/06/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM# 1059629 AMBITEX N20	85.93
05/06/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	8,924.60
05/06/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	MELISSA BENN	112.90
05/06/2021	BCS STOP AND GO POTTIES	199136BB00191AAA	6269	DELIVERY FEE	17.50
05/06/2021	DEMCO INC	19911200107990PC	6399	CANDY HEARTS BOOKMARK W13	35.58
05/06/2021	DEMCO INC	19911200107990PC	6399	JACKET COVER WG12274250	52.87
05/06/2021	DEMCO INC	19911200107990PC	6399	PLASTIC LABELS W1234670	21.32
05/06/2021	FEDERAL EXPRESS CORPORATION	199111MT00311003	6399	RETURN LABEL FOR SHIPPING	18.78
05/06/2021	FITNESS FINDERS	19911100108110FR	6399	111-143 TWIRL TOES 250	25.95
05/06/2021	FITNESS FINDERS	19911100108110FR	6399	117-192 FROSTY TOES - 10	79.49
05/06/2021	HAL LEONARD CORP	19911100107110PC	6399	ESSENTIAL ELEMENTS MUSIC	195.00
05/06/2021	HOME DEPOT CREDIT SERVICES	1991110000422038	6399	HARDWARE SUPPLIES	43.12
05/06/2021	HOME DEPOT CREDIT SERVICES	199111DM043110FA	6399	SUPPLIES	818.68
05/06/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	PERMATEX WHITE LITHIUM GR	5.00
05/06/2021	JSTOR	1991120000199001	6399	JSTOR - AAF - SECONDARY S	1,560.00
05/06/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES FOR VARIOU	317.34
05/06/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES FOR VARIOU	380.20
05/06/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES FOR VARIOU	312.40
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11232032	6399	#DS305 CLOTHES FOR 14" BA	33.24
05/06/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	Q#60665 INST MAT FOR CS-R	716.08
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11132032	6399	#LA180 LAKESHORE KIDS PHO	4.74
05/06/2021	LEAD4WARD LLC	199121S881199021	6411	LEAD4WARD INTERVENTION CO	235.00
05/06/2021	LEGACY ACE HARDWARE	1991510092599065	6319	PLUMBING PARTS	9.29
05/06/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1991340092299062	6319	BRAKE CLEANER, LEAD WEIGH	428.68

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	NSTA/NATIONAL SCIENCE	2551130081124C00	6329	SHIPPING & HANDLING	40.28
05/06/2021	ORIENTAL TRADING COMPANY INC	2051327810534000	6399	Q#709350187-01 PARENT INV	430.49
05/06/2021	PALETERIA EL PIPE	2421350020199000	6341	ICE CREAM INVOICES	144.10
05/06/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	8651000000300000	6999	JSA CLUB FAJITA DINNER ON	297.64
05/06/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	BACK WINDOW OF #181	194.98
05/06/2021	SASI	199136BD00199CFA	6299	DEPOSIT FOR AMCHS BAND- P	3,750.00
05/06/2021	SCHOOL MATE	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	157.50
05/06/2021	TEXAS LETTER JACKETS	199136GR00391AAA	6497	TEXAS LETTER JACKET CSHS	60.00
05/06/2021	TEXAS LETTER JACKETS	199136D100399CFA	6497	CSHS - DRILL TEAM	300.00
05/06/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	ANIMAL SUPPLIES	437.62
05/06/2021	UIL MUSIC REGION 8	199136CH00199CFA	6498	931- MIXED CHOIR 65 SATB	385.00
05/06/2021	UIL MUSIC REGION 8	199136CH00199CFA	6498	933- TENOR/BASS CHORUS 37	385.00
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOK DESIGNER PAPER V	11.76
05/06/2021	AMAZON COM LLC	1991110000122038	6399	UXCELL A131101UX0258 SNAP	23.75
05/06/2021	AMAZON COM LLC	1991110000122038	6399	ZUPAYIPA 15PCS AC 6A/250V	17.97
05/06/2021	AMAZON COM LLC	1991110000322038	6399	5 MINUTE MARVEL FAST-PACE	22.84
05/06/2021	AMAZON COM LLC	1991110000322038	6399	KEADIC 9PC GUNDAM MODEL T	29.94
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	ELONGDI 130 PCS MAG BUILD	18.90
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	EVILD FUNNY COSTUME MOUTH	11.66
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	SUNNY DAYS ENT. WILD WEST	5.77
05/06/2021	AMAZON COM LLC	1991210081199021	6399	LAPTOP STAND	39.79
05/06/2021	AMAZON COM LLC	19912300201990OW	6399	KNAPE & VOGT RS-WMUB-14-S	168.66
05/06/2021	AMAZON COM LLC	1991330088123031	6399	ROLLING, SELF-INKING STAM	43.00
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	FAKE FISH 4 PCS	9.88
05/06/2021	AMAZON COM LLC	199136DM00399CFA	6399	6X9 PHOTOGRAPHY BACKDROP	37.99
05/06/2021	AMAZON COM LLC	4611110010811000	6399	OHILL 60PK EMOJI KEYCHAIN	91.71
05/06/2021	AMAZON COM LLC	4611110011011000	6399	POLYCOTTON BLUK PACK - 2	57.72
05/06/2021	AMAZON COM LLC	4611110100111000	6399	[25 PACK - 8" X 8"] SQUAR	38.97
05/06/2021	AMAZON COM LLC	4611110400311000	6399	SCHOOL SMART RAILROAD BOA	41.57
05/06/2021	AMAZON COM LLC	8651000000100000	6999	GOER 3.2 FT X 9.8 FT META	25.96
05/06/2021	AMAZON COM LLC	8651000000100000	6999	JAPANESE SNACK ASSORTMENT	24.98
05/06/2021	AMAZON COM LLC	8651000000100000	6999	KRAFT BROWN COMPOSTBALE N	15.99
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BH & GH	6.15
05/06/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS SB 4/6/21	6.15
05/06/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/15/21	330.00
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/15/21	330.00
05/06/2021	ARBITERSPORTS LLC	199136SO00391APS	6216	REF CS SO 3/30/21	340.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/15/21	60.00
05/06/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/15/21	80.00
05/06/2021	AVINEXT	1991360000191AAA	6399	CRESTRON VIDEO CONFERENCE	281.00
05/06/2021	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	MAGNUS TR-13 TRAVEL TRIPO	209.85
05/06/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,656.73
05/06/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461111GA04211000	6499	GYM WINDOWS	3,685.50
05/06/2021	C C CREATIONS LTD	1991120000399003	6399	LIBRARY PHOTOS SIGN/BANNE	400.00
05/06/2021	COPY CORNER	461136GH93491A01	6499	BANQUET PROGRAMS AMCHS GH	99.16
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BUSBAR GROUNDING 2' WX10'	112.19
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIRE SLEEVE 4' W/METAL CA	45.50
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SOUTHWIRE 6 GREEN STRANDE	21.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TWB54- 1-1/4 EMT INSULATI	1.98
05/06/2021	DISCOUNT SCHOOL SUPPLY	2051110081134000	6399	Q#P40351320000 INST MAT F	290.88
05/06/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ITEM#741-1912 CLASS COMM	100.00
05/06/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	ASSORTED NEW LIBRARY BOOK	199.94
05/06/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOGING & PROCESSING	55.54
05/06/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	533.34
05/06/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	368.79
05/06/2021	GLAZIER FOODS CORP	2421350010299000	6341	DRINKS FOR KIDS KLUB FOR	20.80
05/06/2021	GLAZIER FOODS CORP	2421350010499000	6341	DRINKS FOR KIDS KLUB FOR	28.47
05/06/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,389.49
05/06/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,560.15
05/06/2021	GLAZIER FOODS CORP	2421350011199000	6341	DRINKS FOR KIDS KLUB FOR	35.04
05/06/2021	GLAZIER FOODS CORP	2421350011299000	6341	DRINKS FOR KIDS KLUB FOR	15.11
05/06/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	5.57
05/06/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SUPPLIES	151.18
05/06/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10980654 IN THE STILL OF	32.25
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3253119 READY TO SING SPI	29.99
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3298595 GRAB ANOTHER PART	65.98
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO PS-0310-MP 10" PINST	55.65
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	CAULK	66.36
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	LAMPS AND BALLAST	142.36
05/06/2021	MONOGRAMS & MORE	1991130099999T21	6399	SETUP FEE	25.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER C2 TEA SILVER SMAL	121.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER C2 TEE SILVER MED	110.00
05/06/2021	MONOGRAMS & MORE	461136GA04299000	6499	BADGER YOUTH MESH TRICOT	48.75
05/06/2021	MONOGRAMS & MORE	8651000000100000	6999	AMC FFA VET SCIENCE LOGOS	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	SCARMARDO INVOICES FOR VA	604.87
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	SCARMARDO INVOICES FOR VA	1,048.30
05/06/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	BLENDERM HYPOALLERGENIC A	25.45
05/06/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SUPPLIES	10.99
05/06/2021	TEACHER'S DISCOVERY	1991110000325033	6399	1B6580TO:ESL 1:OURWORDS T	100.00
05/06/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1991530072699TTK	6299	BENCH TROULESHOOT AMCHS R	375.00
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	BLUE RETRACTABLE PENS, 1	6.99
05/06/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN GLASS AT S	596.66
05/06/2021	ALLISON ENTERPRISE INC	1991510092599065	6319	HVAC FILTERS. D.W. USE	3,172.02
05/06/2021	ANCO INSURANCE B/CS INC	20514100811240EH	6429	21-22 EARLY HEAD START AC	315.00
05/06/2021	BCS STOP AND GO POTTIES	199136BB00391AAA	6269	DELIVERY FEE	17.50
05/06/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	PROCESSING FEE	11.62
05/06/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	PROCESSING FEE	9.06
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	JAN 2021 WMS DS ACOSTA	6,687.40
05/06/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	MAR 2021 DW SGT YARTER	8,300.27
05/06/2021	CCCAT	1991360000391AAA	6495	2021-22 CCCAT CLINIC REG	40.00
05/06/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	STOP SIGN LIGHTS AND EXPA	528.70
05/06/2021	CITY OF COLLEGE STATION-PARKS & REC	461136OR04199000	6412	POOL/TABLE RESERVATION	187.50
05/06/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	ISBN: 9781119470366 FIR	922.80
05/06/2021	DEMCO INC	19911200107990PC	6399	KAPCO BIND REPAIR TAPE W1	19.50
05/06/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	209.34
05/06/2021	FASTSERV SUPPLY INC	1991340092299062	6319	WELL NUTS AND SCREWS FOR	88.88
05/06/2021	FIRELIGHT BOOKS LLC	1991210088123031	6399	FORMAL ANNUAL CONFIDENTIA	190.00
05/06/2021	FRAME BY FRAME	1991110000311003	6497	2 LED VIDE SCREENS- 10'X1	3,437.50
05/06/2021	KROGER SOUTHWEST KMA CUSTOMER	1991110004111041	6499	PROJECT SUPPLIES	28.03
05/06/2021	LAURA KURK	19912100811990CA	6499	SOCIAL MEDIA MARKETING FO	300.00
05/06/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES FOR VARIOU	458.10
05/06/2021	KURZ & CO	2421350010599000	6341	BREAD INVOICES FOR VARIOU	382.40
05/06/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BASES, COOLANT SUPPORT FA	50.51
05/06/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	WATER PUMP, AIR SPRING AN	994.65
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11232032	6399	#BT212 BULD A BOUQUET (FO	28.49
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	#GR117 PENCIL GRIPS ONE D	21.84
05/06/2021	LAKESHORE LEARNING MATERIALS	2051117810534000	6399	Q#60672 INST MAT FOR KD-R	1,461.60
05/06/2021	LAKESHORE LEARNING MATERIALS	199111PK11132032	6399	#HL125 JUMBO COLORED CRAF	2.84
05/06/2021	LIVE WIRE MEDIA	19913100111990SC	6399	SKU: LW-RS-ABG-CD-V05 VID	25.00
05/06/2021	MUMFORD ISD	199136BB00191AAA	6268	FACILITIES RENTAL FOR MUM	1,520.00
05/06/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	39.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	OMEGA LABS INC / BOOM LEARNING	19911100111110SC	6399	NEWBIE PACKAGE	43.33
05/06/2021	PEPSI BEVERAGES COMPANY	461136TN93491A01	6499	WATER,PEPSI,GATORADE	406.38
05/06/2021	PIZZA HUT	2421350000199000	6341	PIZZA HUT INVOICES	136.87
05/06/2021	PIZZA HUT	2421350004199000	6341	PIZZA INVOICES	1,469.70
05/06/2021	PIZZA HUT	2421350010999000	6341	PIZZA HUT INVOICES	165.60
05/06/2021	POST OAK FLORIST	1991340092299062	6399	GREEN PLANT FOR CHUCK LON	55.95
05/06/2021	PROAIR LLC	1991340092299062	6319	A/C DRIERS	133.01
05/06/2021	REGION 6 EDUCATION SERVICE CENTER	1991130081121033	6411	SESSION 436824 MARLA RAM	75.00
05/06/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6249	RECONDITION AMC VARSITY F	5,445.50
05/06/2021	SUN CITY TEXAS COMMUNITY ASSOC	199136GG00391APS	6412.FEE	ENTRY CSHS GG STATE SUN C	135.00
05/06/2021	TASBO	1991410074499044	6411	SHALUN WELLS ACT 108 ONL	175.00
05/06/2021	TEACHER SYNERGY LLC	19911100104110SV	6399	ITEM ID: 2442500 SETS 1-6	23.86
05/06/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	WRITTEN AND DRIVING TEST	250.00
05/06/2021	TEXAS LETTER JACKETS	1991310000399003	6497	ACADEMIC LETTER JACKET FO	30.00
05/06/2021	TEXAS LETTER JACKETS	199136CL00391C03	6497	CHEER LETTER JACKETS FOR:	150.00
05/06/2021	UIL MUSIC REGION 8	199136BD04299CFA	6498	100 CONCERT BAND 43 - NON	410.00
05/06/2021	WALMART COMMUNITY/GEMB	1991110004231033	6399	FOOD	108.33
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOK 71876B CARDSTOCK	11.54
05/06/2021	AMAZON COM LLC	1991110000122038	6399	COLORBOOK 73490A 12X12" M	11.76
05/06/2021	AMAZON COM LLC	1991110000122038	6399	DOWELL 10-22 AWG WIRE STR	67.20
05/06/2021	AMAZON COM LLC	1991110000322038	6399	DETAIL PAINT BRUSH SET 9P	27.87
05/06/2021	AMAZON COM LLC	1991110000322038	6399	FANTASY FLIGHT GAMES: STA	78.98
05/06/2021	AMAZON COM LLC	1991110000322038	6399	INSPIRED 3D SHORT FILM PR	43.50
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	12 PACK WHITE SMART OVER	6.99
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	BLULU 36 PIECES BIRTHDAY	6.99
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	EXPO 86001 LOW ODOR DRY E	10.49
05/06/2021	AMAZON COM LLC	19911100104110SV	6399	KIMCOME FILE INDEX TABS 1	7.98
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	FAMLYN CREEK WATERIN CAN	9.99
05/06/2021	AMAZON COM LLC	19911100110110GP	6399	SPRINGFIELD 90050 8" INDO	11.82
05/06/2021	AMAZON COM LLC	19911100111110SC	6399	LEARNING RES STAMP PAD	12.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	FORUM NOVELTIES GOLD TRUM	5.94
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	HMS UNISEX-ADULTS JUNIOR	14.82
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	INNOLIFE ELEGANT COLORFUL	14.99
05/06/2021	AMAZON COM LLC	199111DM203110FA	6399	LEG AVENUE MEN'S DELUXE T	27.48
05/06/2021	AMAZON COM LLC	199111HY04111041	6399	EDUCATIONAL INSIGHTS EGGS	122.37
05/06/2021	AMAZON COM LLC	199113S181199021	6329	HOW TO READ LITERATURE LI	59.90
05/06/2021	AMAZON COM LLC	1991210088123031	6399	APOLLO TOOLS ORIGINAL 39	19.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	AMAZON COM LLC	1991210099999T21	6399	EARBUDS	35.90
05/06/2021	AMAZON COM LLC	19912300112990RB	6399	RETURN STAPLER	-13.36
05/06/2021	AMAZON COM LLC	1991330088123031	6399	BOOSHOW PENCIL GRIPS - 10	5.99
05/06/2021	AMAZON COM LLC	1991340092299062	6319	SPEAKERS AND A/C COMPRESS	615.59
05/06/2021	AMAZON COM LLC	1991360000391AAA	6399	SKY SOLUTIONS ANTI FATIGU	39.97
05/06/2021	AMAZON COM LLC	199136CH00199CFA	6399	RED 60 X 102 TABLE CLOTHE	13.14
05/06/2021	AMAZON COM LLC	4611110100111000	6399	BIODEGRADABLE, GREASE-PRO	74.97
05/06/2021	AMAZON COM LLC	8651000000100000	6999	DXHYCC 32 PCS 1 SET VINTA	5.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	EARTH'S NATURAL ALTERNATI	41.49
05/06/2021	AMAZON COM LLC	8651000000100000	6999	FOG MACHINE, AGPTEK 500W	39.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	G2PLUS INTERNATIONAL FLAG	10.99
05/06/2021	AMAZON COM LLC	8651000000100000	6999	MUMUXI 12 PACK FAIRY LIGH	27.98
05/06/2021	AMAZON COM LLC	8651000000100000	6999	VINTAGE WORLD ATLAS/MAP H	12.95
05/06/2021	ARBITERSPORTS LLC	1991360000191AAA	6269	400-SCHEDULE LICENSE (HS)	690.00
05/06/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/13/2	8.20
05/06/2021	ARBITERSPORTS LLC	1991360004291AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/24/21	270.00
05/06/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/8/21	330.00
05/06/2021	ARBITERSPORTS LLC	199136BH00391AAA	6216	REF CS BH 11/7/21	200.00
05/06/2021	ARBITERSPORTS LLC	199136SB00391AAA	6216	REF CS SB 4/6/21	310.00
05/06/2021	AVINEXT	1991360000391AAA	6399	CRESTRON VIDEO CONFERENCE	494.00
05/06/2021	AVINEXT	1991530072699TTK	6399	VGA TO HDMI ADAPTER	420.00
05/06/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251	2,078.27
05/06/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	3,904.91
05/06/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	2,520.75
05/06/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	1,255.86
05/06/2021	BUDDY'S BRAZOS APPLIANCE	1991110000122038	6397	GE 30" ELECTRIC COIL TOP	607.00
05/06/2021	C C CREATIONS LTD	199136BD00399CFA	6497	ART CHARGES	25.00
05/06/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SIGMA ELCTRIC PROCONNEX 1	49.60
05/06/2021	ENTERPRISE RENT A CAR	199136BW00391APS	6412	RENTAL CSHS BW STATE CYPR	178.00
05/06/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	6,324.86
05/06/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,386.96
05/06/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,850.86
05/06/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	272.14
05/06/2021	GLAZIER FOODS CORP	2421350010599000	6341	DRINKS FOR KIDS KLUB FOR	32.41
05/06/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,538.13
05/06/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	395.03



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/06/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	360.99
05/06/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	181.37
05/06/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	334.08
05/06/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	2,064.17
05/06/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	386.00
05/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	403.42
05/06/2021	DEMARQUES A JONES	199136GR00391APS	6412	MREIMHUMBLETRACKREGIO	114.82
05/06/2021	JW PEPPER AND SON INC	199111CH042110FA	6399	ALL -REGION MUSIC FOR AUD	135.72
05/06/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	3250297 AT TWILIGHT	38.60
05/06/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION IP1	344.00
05/06/2021	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	110.34
05/06/2021	LOWES HOME CENTERS INC	199136DM00399CFA	6399	** RPO ** FOR STAGE PAINT	295.24
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRIMMEL PADS	24.66
05/06/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	382.99
05/06/2021	LOWES HOME CENTERS INC	2051117810135000	6399	SK/CARRILLO GARDENING SUP	26.06
05/06/2021	LOWES HOME CENTERS INC	2051117810734000	6399	PC-GRONBERG DEC CLASS SUP	51.29
05/06/2021	MONOGRAMS & MORE	199136BB00191AAA	6399	STIRRUP 4" CUT - BLK	54.00
05/06/2021	MONOGRAMS & MORE	461136BW93491A03	6399	L/S TEE - ATHLETIC HEATHE	377.00
05/06/2021	MONOGRAMS & MORE	461136OR00199000	6399	2021 ORCHESTRA SHIRTS 35-	1,620.00
05/06/2021	MONTE CARLO PLUS	4611360000199000	6499	FINAL PAYMENT FOR AFTERPR	987.50
05/06/2021	NAPA AUTO PARTS	1991510092599065	6319	DOOR CABLE	11.15
05/06/2021	BONNIE S ROY	1991410074499044	6411	M REIM APRIL 2021	7.56
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	SCARMARDO INVOICES FOR VA	309.40
05/06/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	SCARMARDO INVOICES FOR VA	1,692.93
05/06/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	STERILE TELFA PADS, NON-A	45.32
05/06/2021	SCHOOL LIFE/ IMAGESTUFF.COM	199111001111110SC	6399	SKU: BALL-CHAIN-4	40.00
05/06/2021	TEACHER'S DISCOVERY	1991110000325033	6399	1B6581SL: ESL 2:OUR STORI	100.00
05/06/2021	US GAMES	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	75.00
05/06/2021	US GAMES	19911100107110PC	6399	TURBO SCOOTER ITEM# 13636	1,279.96
05/06/2021	WEST MUSIC COMPANY INC	19911100109110CV	6399	ACME CUCKOO BIRD CALL #40	20.66
05/06/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#UNV07051 CHISEL TIP	72.25
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	1" BINDER, EASY OPEN, WHI	5.77
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	BADGE CLIPS, 100/BX, #GBC	17.64
05/06/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SNAP ENVELOPE, WHITE	3.00
05/06/2021	MICHAEL SEAN WITHERWAX	199136BR00191APS	6411	FREIMHUMBLETRACKREGIO	47.16
05/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	-2,514.71
05/10/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,466.98
05/10/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
05/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
05/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,156.85
05/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,000.42
05/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
05/10/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,807.00
05/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,675.53
05/10/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
05/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	-53.91
05/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	39.00
05/10/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	534.90
05/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	169,962.05
05/10/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
05/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-388.48
05/10/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
05/12/2021	SKILLS USA INC	1991360000322038	6495	CHAPTER 13491, COLLEGE S	-136.00
05/12/2021	SKILLS USA INC	1991360000322038	6495	CHAPTER 13491, COLLEGE S	-248.00
05/12/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	APR SH WIRELESS	23.53
05/12/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	APR SH WIRELESS	32.06
05/12/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	APR CUS PHONE SRV	736.68
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004299000	6319	EV961816 7CB5 REPLMENT CA	408.84
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010299000	6319	EV961816 7CB5 REPLMENT CA	415.35
05/12/2021	BRAZOS VALLEY RECYCLING	1991510092699066	6299	ROLL OFF CONTAINER - DUMP	650.00
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-APR	7,488.56
05/12/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	3/9/21 WEBB, SCHOOL BOARD	356.17
05/12/2021	CSHS FLORAL DESIGN	4611230000399000	6399	ADMIN PROFESSIONALS DAY D	132.00
05/12/2021	ENTECH SALES & SERVICE INC	1991510092599065	6269	BOILER RENTAL FOR CSMS 4/	5,800.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TAYLOR-KATY FFA INVITATIO	405.00
05/12/2021	FEINER SUPPLY	1991110088123031	6399	VC12L LOOP COINS 1/2" ADH	486.00
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	CULINARY SUPPLIES	376.54
05/12/2021	HEB GROCERY COMPANY	1991110004211042	6499	FOOD	116.71
05/12/2021	HEB GROCERY COMPANY	1991210088123031	6399	SUPPLIES	140.97
05/12/2021	HEB GROCERY COMPANY	199136UL00199C01	6499	FOOD	77.90
05/12/2021	HEB GROCERY COMPANY	2421350000199000	6341	FOOD FOR CATERING	45.41
05/12/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	53.70
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	ADULT CROSSOVER NONFICTIO	255.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	YOUNG ADULTS - CATEGORY	201.60
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	CREATURES	8.00
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	LOVEBOAT, TAIPEI	8.00
05/12/2021	SHELBY KELLY	199136D100399CFA	6299	STRUTTER OFFICER TRYOUT J	250.00
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	#EE354 WACKY WATER DROPPE	14.24
05/12/2021	MAGNOLIA ISD	199136BG00391APS	6412.FEE	ENTRY CSHS BG REGIONAL MA	450.00
05/12/2021	NOTHING BUNDT CAKES	1991210081499025	6499	FOR NURSE MEETING 5/10/21	85.50
05/12/2021	NOTHING BUNDT CAKES	199113EH00399003	6499	BUNDTINIS FOR ENG DEPT ST	42.00
05/12/2021	PANERA BREAD BAKERY CAFE	19912300201990OW	6499	BEAR CLAW-ADMIN MISC SUPP	6.18
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111BD20111000	6499	HEB 2/24/21	20.96
05/12/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	TPT 1/31/21	18.80
05/12/2021	DESTINY RAMOS	199136D100199CFA	6299	BENGAL BELLES OFFICER/SQU	100.00
05/12/2021	LAUREN ROBERTSON	199136D100199CFA	6299	BENGAL BELLES OFFICER/SQU	100.00
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE477	72.20
05/12/2021	SOUTHWEST EMBLEM COMPANY	199111BD041110FA	6399	SHIPPING	35.00
05/12/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
05/12/2021	TASSP/TASC	8651000000300000	6999	MEMBERSHIP RENEWAL 9/1/21	85.00
05/12/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A CBE	490.00
05/12/2021	ERIN L ALBERS	1991110088123031	6411	M REIM APRIL 2021	50.90
05/12/2021	AMAZON COM LLC	1991110000111001	6497	SUNEE CERTIFICATE KIT (60	519.90
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	DOUBLE SIDED HEAVY DUTY T	10.87
05/12/2021	AMAZON COM LLC	1991110000122038	6399	MR SIGA HEAVY DUTY SCRUB	13.99
05/12/2021	AMAZON COM LLC	1991110000322038	6397	HIWARE 250 PCS PARCHMENT	13.99
05/12/2021	AMAZON COM LLC	1991110000322038	6399	MICROWAVABLE WHITE CHINES	30.98
05/12/2021	AMAZON COM LLC	1991110000422038	6399	BLANK FLIPBOOKS FOR ANIMA	41.91
05/12/2021	AMAZON COM LLC	1991110000422038	6399	CCR SCISSORS 8", 4PK	21.98
05/12/2021	AMAZON COM LLC	1991110000422038	6399	PAINT BRUSH SET, 2PK 20PC	17.94
05/12/2021	AMAZON COM LLC	1991110000422038	6399	SMARTRO ST59 DIGITAL MEAT	17.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	BULK 1000 PACK - PREMIUM	78.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	BUSINESS SOURCE DELUXE CA	35.12
05/12/2021	AMAZON COM LLC	1991110020221033	6399	PADLOCK 8 PACK FOR LUGGAG	15.39
05/12/2021	AMAZON COM LLC	1991110020221033	6399	TOSS ACROSS	17.82
05/12/2021	AMAZON COM LLC	19911100203110PT	6399	MERRIAM-WEBSTER'S INTERME	480.00
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	48 PIECES RAINBOW COLOR P	13.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	JUMBO CRAFT STICKS, 500 C	28.83
05/12/2021	AMAZON COM LLC	199111S781111021	6399	STYROFOAM BALLS 2 INCH, 5	7.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	YEAST, 3 COUNT ENVELOPES,	22.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	BEARBOSS GLITTER PAPER, 5	0.00
05/12/2021	AMAZON COM LLC	1991130099999T21	6399	BLUELIGHT GLASSES - 5 PAC	155.52
05/12/2021	AMAZON COM LLC	1991230000199001	6399	ACRIMET INCLINE DESK FILE	22.90
05/12/2021	AMAZON COM LLC	19912300110990GP	6399	BANANA BOAT SPORT SUNSCRE	110.25
05/12/2021	AMAZON COM LLC	1991340092299062	6319	FAN SUPPORTS	159.80
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	16 PORT GIGABIT ETHERNET	49.99
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	12 FEET 4 YARD BLACK SEQU	27.97
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	BODY SUITE BLACK MED	25.99
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	RAINBOW SERVING FORK SET	6.99
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	HUK ICON X CAMO LONG SLEE	44.00
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	UA RESISTOR 3.0 SOCKS (6	21.49
05/12/2021	AMAZON COM LLC	4611110010411000	6399	USB C WALL CHARGER, RAVPO	15.99
05/12/2021	AMAZON COM LLC	4611110010811000	6399	BRANDIWINLITE WRISTBANDS	157.50
05/12/2021	AMAZON COM LLC	4611110011011000	6399	BUBBLE MACHINE	61.98
05/12/2021	AMAZON COM LLC	4611110011011000	6399	VIMITE WATER SPRINKLER FO	39.94
05/12/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS - 2/13/21 THR	836.00
05/12/2021	ADVANCED GRAPHICS	19911100202110CG	6399	YELLOW CARTRIDGE FOR VERI	39.99
05/12/2021	AGGIELAND-PARKS	461111S110911000	6412	STUDENT TICKETS FOR ADMIS	670.00
05/12/2021	AGGIELAND-PARKS	461111S510211000	6412	STUDENT ADMISSION 5/19/21	1,020.00
05/12/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING & HANDLING	25.00
05/12/2021	APPLE INC	19911300726990ET	6396	APPLE PENCIL (1ST GENERAT	178.00
05/12/2021	APPLE INC	4811111800311000	6396	2 YEAR APPLE CARE FOR IPA	297.00
05/12/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551130081124000	6498	AMBER FRIEDRICH, DANEEN G	750.00
05/12/2021	AMAZON COM LLC	461136ST20199000	6399	INTEGEAR 12 PACK BULK MAG	20.99
05/12/2021	AMAZON COM LLC	7131610089799000	6399	200 PCS SILVER TONE BROOC	10.68
05/12/2021	AMAZON COM LLC	7131610089799000	6399	JUMBO PAPER CLIPS, YEEHIN	12.99
05/12/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/29/2	6.15
05/12/2021	AVINEXT	199111E5105110ET	6396	HP 45W SMART AC ADAPTER	64.00
05/12/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	ANTENNA	190.00
05/12/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL PATH FIRE ALARM DIAL	790.00
05/12/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM JANUARY 2021	76.61
05/12/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	CABLE EXPRESS MINI CAT6 B	206.83
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	IPCGR PIPE CLEANERS GREEN	2.16
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LWGR GREEN LIQUID WATERCO	3.35
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	WSTRE COLORATIONS RED SIM	2.93
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	0587UG0 OH, SNAP! MYERS	15.67
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	07127X1 THE AWAKENING	14.33

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1013JG8 DOWNRIVER HOB	13.56
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1347YU7 THE RED FOX CLAN	14.33
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1754PB0 SPY SCHOOL REVOL	15.67
05/12/2021	AMY FOSTER	20511300812340EH	6299	FOSTER TRAVEL FOR HOVERS	575.00
05/12/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	285.18
05/12/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	33.39
05/12/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	492.46
05/12/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,421.60
05/12/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	36.18
05/12/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	REPAIRS	150.00
05/12/2021	RICHARD MEZA	7131610089799000	6499	ROSACAFE 5/11/21	117.13
05/12/2021	NATUS MEDICAL INC	19913300043990WB	6399	9-99-40001	4.00
05/12/2021	NATUS MEDICAL INC	19913300108990FR	6399	TRAVEL	4.00
05/12/2021	NATUS MEDICAL INC	19913300111990SC	6249	ITEM#9-99-40001 TRAVEL SE	4.00
05/12/2021	LORA NOLEN	1991110088123031	6411	M REIM NOVEMBER 2020	49.68
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	15675 - KERLIX STERILE GA	7.42
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	16265 - 4-PLY NON-WOVEN E	9.84
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	16750 - NON-STERILE GAUZE	12.56
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	18460 - HYDROGEN PEROXIDE	1.48
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	37101 - WATER BOTTLE	14.79
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1567842 PAINT WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	4611110011011000	6399	ITEM NUMBER: 1123498 - ST	137.78
05/12/2021	SCHOOL SPECIALTY LLC	4611110011011000	6399	ITEM NUMBER: 1368905 - GL	56.35
05/12/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#1485731 BOARD RR 22X	11.24
05/12/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#1485734 BOARD RR 22X	11.24
05/12/2021	KATHY M SMITH	1991110088123031	6411	M REIM JANUARY 2021	80.64
05/12/2021	SPORTS IMPORTS INC	199136GV04391AAA	6397	NA2 VOLLEYBALL NET ANTENN	250.00
05/12/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6249	INSTRUMENT REPAIRS	90.00
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	1000WCL RDM LIGHT ROSIN	20.00
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	CA-2 KORG CA-2 CHROMATIC	164.25
05/12/2021	ERIN STUTTS	1991360000322038	6412	FREIMSTEPHENVILLEFFA	52.23
05/12/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	APR SH WIRELESS	32.06
05/12/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	APR GR PHONE SRV	454.09
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, 4/5/21,4/6/2	1,907.13
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854,	1,260.27
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010799000	6319	EV961816 7CB5 REPLMENT CA	273.35
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011199000	6319	EV961816 7CB5 REPLMENT CA	374.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	RANDALL BOND	199100BF00100A00	5752	REFUND TICKETS	30.00
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-APR	179.02
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-APR	11,848.26
05/12/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES FOR: MARKESHA	426.53
05/12/2021	THE COSTUME CLOSET	199136D100199CFA	6395	RETURNS SHIPPING	45.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	EAST CENTRAL FFA ONLINE N	80.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	KATYFFA INVITATIONAL 4/1/	60.00
05/12/2021	HEB GROCERY COMPANY	1991110000122038	6399	FOOD	246.11
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOOD	135.74
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOOD SUPPLIES	96.58
05/12/2021	HEB GROCERY COMPANY	1991210081199021	6399	FOOD	50.55
05/12/2021	HEB GROCERY COMPANY	2051117810934000	6399	SUPPLIES	74.90
05/12/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	43.68
05/12/2021	HEB GROCERY COMPANY	8651000000300000	6999	FOOD	67.22
05/12/2021	PENELOPE HETH	461136D104399000	6299	INVOICE# III - DANCE TRYO	100.00
05/12/2021	HOBBY LOBBY STORES INC	2051327810834000	6399	SUPPLIES	96.77
05/12/2021	JASONS DELI	1991130000199001	6499	BOX LUNCHES FOR STAFF WHO	202.02
05/12/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	270.98
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	CURRENT TRENDS HIGH PLUS	249.90
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	THE SILVERED SERPENTS	8.00
05/12/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	#NC-98348 VILLAGE TRAFFIC	356.92
05/12/2021	CHRISTINE KLEINECKE	199136D100399CFA	6299	STRUTTER OFFICER TRYOUT J	200.00
05/12/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	779.52
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	#FF106 COLLAGE BUTTONS	10.44
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	#VR717 WASHBABLE LIQUID W	18.99
05/12/2021	NOTHING BUNDT CAKES	1991210088123031	6499	SPED MEETINGS 2020-2021	90.00
05/12/2021	PALOMARES CONSTRUCTION INC	4811110500411000	6619.LI	BUILD OUTDOOR LEARNING AR	5,836.00
05/12/2021	PANERA BREAD BAKERY CAFE	199123002019900W	6499	10 MIXED BERRY YOGURT PAR	63.98
05/12/2021	PANERA BREAD BAKERY CAFE	199123002019900W	6499	BLUEBERRY MUFFIN-ADMIN MI	5.38
05/12/2021	THE PEARL	2881610081199000	6499	RENT FOR: ENMA VASQUEZ O	4,350.00
05/12/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 4/12/21	55.73
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111BD20111000	6499	KRISPY KRM 3/1/21	29.56
05/12/2021	ROGUE WASTE RECOVERY & ENVIRONMENTA	1991510092599065	6299	USED OIL PICKUP AND DISPO	68.25
05/12/2021	MORGAN SCHWEN	2421000010900000	5751	REFUND STUDENT MEALS	86.60
05/12/2021	SKY WONDER PYROTECHNICS LLC	1991110000111001	6497	FINAL PAYMENT FOR MAY 29T	2,250.00
05/12/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	100.84
05/12/2021	TIVA	1991110000122038	6495	TIVA MEMBERSHIP - JULY 1,	275.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	TIVA	1991130000122038	6411	TIVA SUMMER 2021 PD CONFE	350.00
05/12/2021	UIL MUSIC REGION 8	199136BD00199CFA	6412	100-CONCERT BAND 45 MEMBE	960.00
05/12/2021	WEX BANK	199136BR00391APS	6412	1005 HANCOCK 4/24	51.10
05/12/2021	DAVID THOMPSON	1991110088123031	6411	M REIM MARCH 2021	55.10
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	12SUB YAMAHA 12" ACTIVE S	800.00
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	DBL561200 INSTA VIEW DES	102.64
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD13093 COLORED FILE FOL	22.87
05/12/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON-LINE OFFICE SUPPLIES	140.26
05/12/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SNELLEN'S EYE HART 20'	60.00
05/12/2021	AUSDEMORRE MUSIC	199136BD00199CFA	6299	ARRANGEMENT FOR MARCHING	800.00
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 4/12/21,4/13/2	1,619.25
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000199000	6319	EV961816 7CB5 REPLMENT CA	1,093.98
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020399000	6319	EV961816 7CB5 REPLMENT CA	460.31
05/12/2021	BLUE BAKER	1991130000422038	6499	LUNCHES FOR CTE CONNECTIO	86.38
05/12/2021	BREAKOUT INC	1991110010721033	6399	FULL PLATFORM ACCESS RENE	74.00
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-APR	312.02
05/12/2021	EDUCATION SERVICE CENTER REGION 6	1991210081125033	6411	MARLA RAMIREZ: 430778-PRE	40.00
05/12/2021	EDUPHORIA INC	1991530072699TTK	6398	AXIOM:AWARE UPGRADE TIER	3,995.00
05/12/2021	EVENFLO COMPANY INC	2051330081234CEH	6399	SKU 99400 FREIGHT	134.50
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	HAMILTON FFA CDE 4/27/21	60.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	KATY FFA INVITATIONAL 4/1	285.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TEXAS A&M STATE VETERINAR	60.00
05/12/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIATION SUPPLIES	90.00
05/12/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS - 3/13/21 THR	836.00
05/12/2021	AGGIELAND-PARKS	461111S110911000	6412	TICKETS FOR ADMISSION FOR	34.00
05/12/2021	AGGIELAND-PARKS	4611110010511000	6412	STUDENT TICKETS FOR ADMIS	850.00
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010599000	6319	EV961816 7CB5 REPLMENT CA	323.64
05/12/2021	BCS PURE WATER	4611230011099000	6299	MTHLY WATER FILTRATION -	130.00
05/12/2021	BLUE BAKER	461131S200399000	6399	RPO FOR FOOD FOR TESTING	203.52
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-APR	328.78
05/12/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR MEETINGS	262.00
05/12/2021	CTAT	1991130000122038	6411	2S1 WBL TRAINING - NELDA	115.00
05/12/2021	EVENFLO COMPANY INC	2051330081234CEH	6399	SKU 3472198 SONUS FACTORY	525.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TEXAS A&M AREA LIVESTOCK	120.00
05/12/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	35.47
05/12/2021	EXXON/MOBIL BUSINESS CARD	199136CT00391AAA	6412	011 VIZQUERRA 4/14	17.72
05/12/2021	FITNESS FINDERS	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	24.30



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	FITNESS FINDERS	4611110010811000	6399	YOU ROCK GUITAR 109-620	278.98
05/12/2021	FRUHAUF UNIFORMS, INC.	199136S100199CFA	6399	HNGR/BAR/17IN 17IN HANGE	768.00
05/12/2021	HEB GROCERY COMPANY	1991110000122038	6399	FOOD LAB TEEN LIVING	25.24
05/12/2021	HEB GROCERY COMPANY	1991110000131033	6499	FOOD	174.34
05/12/2021	HEB GROCERY COMPANY	199111PK11232032	6499	FOOD	19.80
05/12/2021	HEB GROCERY COMPANY	19912300105990RP	6499	FOOD FOR STAAR	67.11
05/12/2021	HEB GROCERY COMPANY	2051327810734000	6499	FOOD	40.76
05/12/2021	HEB GROCERY COMPANY	4611110011011000	6499	FOOD	48.72
05/12/2021	HEB GROCERY COMPANY	4611110300311000	6399	CULINARY SUPPLIES	23.29
05/12/2021	HEB GROCERY COMPANY	461136S400499000	6399	FUNDRAISING SUPPLIES	108.59
05/12/2021	HEB GROCERY COMPANY	461136S400499000	6399	SUPPLIES	80.34
05/12/2021	HOBBY LOBBY STORES INC	199111DM041110FA	6399	SUPPLIES	193.91
05/12/2021	JASONS DELI	19912100811990CA	6411	**RPO** FOR MEALS FOR MEE	246.99
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	STOLEN JUSTICE	8.00
05/12/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	#11-62571 CHILD SIZE GARD	63.63
05/12/2021	KATY ISD ATHLETICS	199136GV00391AAA	6412.FEE	ENTRY CSHS VB KATY/CYFAIR	500.00
05/12/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	1,559.04
05/12/2021	METRO CONTAINER LLC	1991510092599065	6319	20' STORAGE CONTAINER	3,245.00
05/12/2021	OFFICE DEPOT INC	1991	1311	ITEM#0396311 JUST BASICS	436.00
05/12/2021	ORIENTAL TRADING COMPANY INC	199111PK10732032	6399	#14/1185 SUPERHERO CAPE &	33.20
05/12/2021	PANERA BREAD BAKERY CAFE	19912300201990OW	6499	HALF DOZEN BAGELS-ADMIN M	6.99
05/12/2021	PETTY CASH-CYPRESS GROVE	19912300202990CG	6499	KROGER 4/19/21	19.49
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19911300201990OW	6499	HEB 2/24/21	39.78
05/12/2021	PTO - A&M CONSOLIDATED HIGH SCHOOL	4611360000199000	6499	MONTE CARLO - AFTERPROM B	987.50
05/12/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	298.08
05/12/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	352.91
05/12/2021	SUN CITY TEXAS COMMUNITY ASSOC	199136BG00391APS	6412.FEE	ENTRY CSHS BG STATE SUN C	600.00
05/12/2021	TEACHSTONE TRAINING LLC	2051130081134000	6411	INTERACT NOW CLASS SUMMIT	400.00
05/12/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6399	PUMICE ITEM# 470226-414,	92.25
05/12/2021	WEX BANK	199136BD00199CFA	6494	1012 FRY 4/10	82.32
05/12/2021	WEX BANK	199136BD00199CFA	6494	1012 FRY 5/1	35.83
05/12/2021	WEX BANK	199136BR00391APS	6412	1005 HANCOCK 4/25	13.68
05/12/2021	FEINER SUPPLY	1991110088123031	6399	VC12H HOOK COINS 1/2" ADH	486.00
05/12/2021	HEB GROCERY COMPANY	1991110000111001	6499	FOOD	378.59
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOOD 101 SUPPLIES	28.74
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	SUPPLIES	746.38
05/12/2021	HEB GROCERY COMPANY	1991110000331033	6499	FOOD	191.12

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	HEB GROCERY COMPANY	199111PK11132032	6399	SUPPLIES	161.44
05/12/2021	HEB GROCERY COMPANY	199111PK11132032	6499	FOOD	38.93
05/12/2021	HEB GROCERY COMPANY	19912300109990CV	6499	FOOD	100.18
05/12/2021	HEB GROCERY COMPANY	205161PI81134000	6399	PI SUPPLIES	96.48
05/12/2021	HOBBY LOBBY STORES INC	1991360000122038	6399	SUPPLIES	273.42
05/12/2021	HOBBY LOBBY STORES INC	199111PK11132032	6399	CLASSROOM SUPPLIES	66.33
05/12/2021	HOBBY LOBBY STORES INC	461136GH93491A03	6399	SUPPLIES	86.32
05/12/2021	JASONS DELI	199113EH00399003	6499	ENGLISH DEPT LUNCHEON ON	110.50
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	CITY HIGH - CATEGORY	214.20
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	SHELF READY PROCESSING	134.00
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	YOUNG ADULTS PLUS - CATEG	235.90
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	THE ONLY GOOD INDIANS	8.00
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117810534000	6399	#PM404 SANITARY REST MAT	132.81
05/12/2021	MASTER TEACHER INC	4611130011199000	6399	ESTIMATED SHIPPING/HANDLI	28.00
05/12/2021	MASTER TEACHER INC	4611130011199000	6399	PHONE WALLET W/RING RED	495.00
05/12/2021	NASSP (NAT ASSN SEC SCH PRIN)	461136HS04199000	6495	HJHS DUES JULY 01, 2021-J	385.00
05/12/2021	OFFICE DEPOT INC	199111CZ00111001	6399	POST-IT® SUPER STICKY EAS	251.97
05/12/2021	PEPSI BEVERAGES COMPANY	1991360000191AAA	6499	GATORADE, PEPSI,WATER FOR	299.99
05/12/2021	PETTY CASH-CSHS 003	199136YB00399C03	6399	UPS STORE 4/23/21	38.77
05/12/2021	PETTY CASH-CYPRESS GROVE	4611120020299000	6499	SHIPLEYS 4/9/21	34.00
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991115S2011100W	6399	HEB 3/3/21	14.42
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991115S2011100W	6399	HEB 3/4/21	21.11
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	199123002019900W	6499	HEB 1/25/21	26.94
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111S420111000	6399	TPAYTEACH 2/4/21	10.00
05/12/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	USPS 2/23/21	24.20
05/12/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE1924	72.20
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE494	18.05
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE502	72.20
05/12/2021	SIGN LANGUAGE INTERPRETING SERVICES	19911100104110SV	6219	VIDEO REMOTE INTERPRETING	140.00
05/12/2021	SKILLS USA INC	1991360000322038	6495	CHAPTER 13491, COLLEGE S	136.00
05/12/2021	JAMIA SMITH	199136D100199CFA	6299	OFFICER/SQUAD LEADER TRYO	100.00
05/12/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199100S100000A00	5743	CORRECTION/ADJUSTMENT	74.40
05/12/2021	VATAT	1991130000322038	6411	2021 ATAT PROFESSIONAL DE	300.00
05/12/2021	WEX BANK	1991360000122038	6412	1009 PARSI 4/8	18.60
05/12/2021	WEX BANK	199136GR00391APS	6412	1009 JONES 4/25	35.50
05/12/2021	GOLIANG YU	2421000000100000	5751	REFUND STUDENT MEALS	103.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	JOHNSON & JOHNSON FIRST A	11.97
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	PAINTERS TAPE	19.99
05/12/2021	AMAZON COM LLC	1991110000122038	6399	PORTION SCOOP - #20 (1.52	49.95
05/12/2021	AMAZON COM LLC	1991110000422038	6399	HIWARE 3PC SS SPIDER STRA	9.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	SANDISK 32GB EPK MEMORY C	53.25
05/12/2021	AMAZON COM LLC	1991110000422038	6399	SILICONE COOKING UTENSIL	20.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	BERNHARD PRODUCTS BLACK W	58.66
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	DISPOSABLE PLASTIC BOWLS,	14.49
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	YAREBEST 6-PACK CLEAR STO	24.99
05/12/2021	AMAZON COM LLC	19911100105110RP	6399	SURGE PROTECTOR	18.91
05/12/2021	AMAZON COM LLC	1991110020221033	6399	NEON GLOW PARTY BALLOONS	58.76
05/12/2021	AMAZON COM LLC	1991115H203110PT	6399	REMEMBER THE TITANS DVD	59.88
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	32 PIECE 8 COLOR MINI BUB	11.95
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	JUST FOR LAUGHS STICKERS,	11.99
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	27 QUART STERILITE CASE O	86.10
05/12/2021	AMAZON COM LLC	199111DM203110FA	6399	LOFTEK LED CUBE CHAIR 16"	116.99
05/12/2021	AMAZON COM LLC	199111PK11132032	6399	AMERICAN PLASTIC TOYS GIG	59.99
05/12/2021	AMAZON COM LLC	199111PK11132032	6399	BATTAT COLOSSAL CRUISER –	25.95
05/12/2021	AMAZON COM LLC	199111S781111021	6399	HOT GLUE STICKS, 50 COUNT	24.00
05/12/2021	AMAZON COM LLC	199111S781111021	6399	SANDPAPER, COURSE GRIT	100.65
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK DESIGNER PAPER P	11.76
05/12/2021	AMAZON COM LLC	1991120000399003	6399	PHOTO CONTEST PRIZE: WAT	49.79
05/12/2021	AMAZON COM LLC	1991230000199001	6399	READY AMERICA 33111 MUSEU	11.99
05/12/2021	AMAZON COM LLC	1991230000399003	6399	IDAODAN PORTABLE DUAL NOZ	24.00
05/12/2021	AMAZON COM LLC	19912300043990WB	6399	YOUNG'S METAL WALL FRIEND	133.68
05/12/2021	AMAZON COM LLC	1991310000199001	6399	HEFTY SLIDER JUMBO STORAG	67.05
05/12/2021	AMAZON COM LLC	1991310000399003	6497	18" SILVER STAR SHAPED FO	21.98
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	TITON 72300 REPLACEMENT B	15.99
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	COMPACT FOLDING SHEET MUS	15.95
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	GSTAR DURABLE TOBACCO PIP	6.75
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	MAKEUP -YELLOW	12.60
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	TELESCOPE	14.50
05/12/2021	AMAZON COM LLC	199136OR00399CFA	6399	CELLO STRINGS 4/4	2,626.65
05/12/2021	AMAZON COM LLC	1991510092699066	6319	MULTIUSE BACKPACK SPRAYER	512.99
05/12/2021	AMAZON COM LLC	4611110010411000	6399	GOETLAND 17-3/5 INCHES JU	89.99
05/12/2021	AMAZON COM LLC	4611110010811000	6399	1.5" STICKERS	7.89
05/12/2021	AMAZON COM LLC	4611110010811000	6399	PERCIVAL FALCON	149.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	4611110010811000	6399	PLUSH ANIMAL KEYCHAINS	131.70
05/12/2021	AMAZON COM LLC	4611110010811000	6399	SLAP BRACELETS	143.91
05/12/2021	AMAZON COM LLC	4611110011011000	6399	2 REFILL BUBBLE SOLUTIONS	19.99
05/12/2021	AMAZON COM LLC	4611110011011000	6399	BOTTLE CAPS THEATER BOX C	9.80
05/12/2021	AMAZON COM LLC	4611110011011000	6399	NYLON OLYMPICS FLAG	7.98
05/12/2021	AMAZON COM LLC	461111AR00311000	6399	OWNEST 2 PCS NEON IRIDESC	9.88
05/12/2021	AMAZON COM LLC	7141610089599000	6399	FEECHAGIER WATER BALLOONS	68.14
05/12/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/27/21	270.00
05/12/2021	AVINEXT	1991530072699TTK	6396	HP ELITEDISPLAY S14 LED 1	418.00
05/12/2021	BATTERIES PLUS	1991510092599065	6319	MAG LOCK FOB BATTERIES	111.65
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	JSP JUMBO WASHABLE STAMP	36.93
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	SUNBEAD MAGIC COLOR SUNLI	6.99
05/12/2021	AMELIA M DROZD	1991410070199080	6399	CHOCTULPFLOW5/10/21	108.00
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120000399003	6329	LIBRARY BOOK ORDER	373.99
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1261QX1 WAR OF THE REALM	14.33
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1291LT9 DRAGON GHOST	16.53
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1755QB4 LONG WAY DOWN, T	17.39
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1900CB2 DEAR JUSTYCE S	21.99
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	36639W8 ON THE FAR SIDE	13.56
05/12/2021	AMY FOSTER	20511300812340EH	6299	FOSTER MAY 4-6 2021 HOVER	1,500.00
05/12/2021	STEVEN D GENTRY	199111CH042110FA	6299	ACCOMPANIST FOR UIL	380.00
05/12/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	4.05
05/12/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	2,904.46
05/12/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,663.51
05/12/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,275.09
05/12/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	24.46
05/12/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	225.42
05/12/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	25.07
05/12/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	17.86
05/12/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	204.33
05/12/2021	CINDY A HARRISON	1991110088123031	6411	M REIM JANUARY 2021	34.94
05/12/2021	AMY RASHELL HOWARD	1991110088123031	6411	M REIM JANUARY 2021	3.25
05/12/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	MOWER CABLE	66.80
05/12/2021	JL DERBY INCORPORATED	1991510092599065	6247	INSTALL WALL WITH DOOR IN	5,530.00
05/12/2021	KARL KAPCHINSKI	199136BB00191APS	6411	MREIMMONTGOMERYBBPLAY	57.12
05/12/2021	MONOGRAMS & MORE	1991110000311003	6497	LOGOED MASKS FOR GRADUATI	1,800.00
05/12/2021	MONOGRAMS & MORE	4611110011011000	6399	SETUP CHARGE-SCREEN PRING	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	14.95
05/12/2021	NATUS MEDICAL INC	1991330000399003	6249	AUDIOMETER CALIBRATION &	73.00
05/12/2021	NATUS MEDICAL INC	1991330004199041	6399	CAL, STANDALONE AUDIOMETE	69.00
05/12/2021	NCS PEARSON INC	2240310088123000	6399	158440501 CCC-2 CAREGIVER	321.00
05/12/2021	SCHOOL HEALTH CORPORATION	2891130081124000	6399	BMAXI VIEW BOX SET	2,867.40
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#1536191 CLAY MAODEL	4.67
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#1567844 PAINT WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#1567846 PAITN WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#2002935 STILT PNTE	66.29
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#2019759 PAINT PUMP F	11.64
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#434498 ERASER KNEADE	15.07
05/12/2021	SCHOOL SPECIALTY LLC	46111100111111000	6399	ITEM#1329600 PAPER ART MI	72.79
05/12/2021	SCHOOL SPECIALTY LLC	46111100111111000	6399	ITEM#1567843 PAINT WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	4611315600199000	6399	CALCULATOR TI-108 SET OF	2,991.00
05/12/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#886692 AMBITEX FLOCK	164.80
05/12/2021	DAVID THOMPSON	1991110088123031	6411	M REIM APRIL 2021	81.65
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	IVR59001 DESK TOP COPY HO	10.18
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	PFXPN925 TOP A-Z FILE GUI	67.50
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	PFX81604 COLORED HANGING	58.12
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD12343 COLORED FILE FOL	27.51
05/12/2021	AMAZON COM LLC	199111000011110CA	6399	1000 PCS STICKY BACK COIN	29.98
05/12/2021	AMAZON COM LLC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	90.99
05/12/2021	AMAZON COM LLC	1991110000122038	6399	SPEEDBALL ACRYLIC SCREEN	10.99
05/12/2021	AMAZON COM LLC	1991110000122038	6399	SPEEDBALL ART PRODUCTS 45	24.97
05/12/2021	AMAZON COM LLC	1991110000322038	6397	SILICONE SPATULAS, 8.5" S	11.69
05/12/2021	AMAZON COM LLC	1991110000422038	6399	COUNTRY KITCHEN 4PC SS CO	23.31
05/12/2021	AMAZON COM LLC	1991110000422038	6399	COUNTRY KITCHEN SS SILICO	12.10
05/12/2021	AMAZON COM LLC	1991110000422038	6399	OXO GOOD GRIPS CAN OPENER	14.95
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	CUPTURE CLASSIC 12 INSULA	89.98
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.76
05/12/2021	AMAZON COM LLC	1991110020221033	6399	MEDICINE CASE WITH COMBO	107.75
05/12/2021	AMAZON COM LLC	1991110020221033	6399	TSA 4 DIGIT COMBO LOCK	28.49
05/12/2021	AMAZON COM LLC	1991110020221033	6399	WASHER TOSS	33.39
05/12/2021	AMAZON COM LLC	1991115H203110PT	6399	VALIANT DVD	14.97
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	100 PIECES STERLING SILVE	17.98
05/12/2021	AMAZON COM LLC	199111S210435032	6399	KCS MAGNETIC CLIPS HEAVY	6.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	ELMERS GLUE STICKS, 60 CO	34.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	199111S781111021	6399	MASKING TAPE - 6 PACK	78.24
05/12/2021	AMAZON COM LLC	199111S781111021	6399	RED DOT STICKERS, 3/4 INC	5.29
05/12/2021	AMAZON COM LLC	1991120000399003	6399	PHOTO CONTEST PRIZE: DEN	45.94
05/12/2021	AMAZON COM LLC	1991230000199001	6399	BESTEK POWER STRIP WITH U	26.99
05/12/2021	AMAZON COM LLC	19912300105990RP	6399	ORDER# 113-6222024-407460	9.90
05/12/2021	AMAZON COM LLC	1991310000399003	6497	18 INCH PURPLE STAR MYLAR	21.98
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	BOYS UNDERWEAR SIZE SMALL	15.99
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	MCKESSON TONGUE DEPRESSOR	10.00
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	4U LOCKING RACK DRAWER	99.95
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	ETHERNET COPPER PATCH COR	35.97
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	WOMEN'S CAMISOLE RED	8.97
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	UA BOYS WEBBING GOLF BEL	19.27
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	UA RESISTOR 3.0 SOCKS (6P	19.79
05/12/2021	AMAZON COM LLC	4611110010711000	6499	SPORTS CUT OUTS	9.99
05/12/2021	AMAZON COM LLC	4611110010811000	6399	DOUGLAS FALCON	24.95
05/12/2021	AMAZON COM LLC	4611110010811000	6399	POLKA DOT BAGS	19.58
05/12/2021	AMAZON COM LLC	4611110011011000	6399	12 PCS PLASTIC RING TOSS	14.98
05/12/2021	AMAZON COM LLC	4611110011011000	6399	36 COUNT HAWAIIAN LEIS NE	41.55
05/12/2021	AMAZON COM LLC	4611110011011000	6399	BOOGEM SPRINKLER FOR KIDS	29.99
05/12/2021	AMAZON COM LLC	4611110011011000	6399	WINNER AWARD MEDALS - 24	59.95
05/12/2021	AMAZON COM LLC	461111AR00311000	6399	SCOTCH CONTRACTOR GRADE M	9.97
05/12/2021	AMAZON COM LLC	4611230010799000	6399	PLASTIC YELLOW FOLDERS	77.97
05/12/2021	AMAZON COM LLC	4611230020299000	6399	INFLATABLE SOMBRERO	14.32
05/12/2021	AMAZON COM LLC	7141610089599000	6399	CRAYOLA BLUE MARKERS, BRO	6.99
05/12/2021	AMAZON COM LLC	7141610089599000	6399	CRAYOLA RED MARKERS, BROA	6.99
05/12/2021	AMAZON COM LLC	8651000000300000	6999	FLAMELESS CANDLES BATTERY	175.56
05/12/2021	AMAZON COM LLC	8651000000300000	6999	TWINKLE STAR 200 LED 66 F	99.90
05/12/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/29/21	80.00
05/12/2021	AVINEXT	199111M1041110ET	6397	ERGOTRON YES24 CART	2,178.00
05/12/2021	C C CREATIONS LTD	8651000000100000	6999	2021 FILM FEST SHIRTS 171	94.50
05/12/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	FIRE ALARM PARTS FOR COLL	1,150.00
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	EANST COLRATIONS ANIMAL S	16.63
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	IPCBK PIPE CLEANERS BLACK	2.16
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	IPCPI PIPE CLEANERS PINK	4.32
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LWOR ORANGE LIQUID WATERC	3.35
05/12/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	ASSEMBLE AND INSTALL 10 B	1,700.00
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1066RJ7 THE DOWNWARD SPI	15.67

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1385WC4 TOURNAMENT AT GO	14.33
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1510NMX GUARDIAN HART	17.06
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1630KG4 FLOODED: REQUIEM	16.53
05/12/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR CONSOL	596.04
05/12/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,233.36
05/12/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	32.14
05/12/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	28.98
05/12/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	32.65
05/12/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	1,964.87
05/12/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	492.28
05/12/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	34.60
05/12/2021	DEANNE HOLMES	199121S481199021	6411	M REIM APRIL 2021	69.38
05/12/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS SUPPLIES	53.20
05/12/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,220.66
05/12/2021	MONOGRAMS & MORE	4611110011011000	6399	5000 GILDAN ADULT T SHIRT	126.95
05/12/2021	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	30.95
05/12/2021	NATUS MEDICAL INC	19913300102990CH	6249	CALIBRATION, STANDALONE A	138.00
05/12/2021	NATUS MEDICAL INC	19913300104990SV	6249	MAICO MA 25-41031 CALIBRA	69.00
05/12/2021	NATUS MEDICAL INC	19913300108990FR	6399	AUDIOMETER	69.00
05/12/2021	NATUS MEDICAL INC	19913300109990CV	6249	TRAVEL FEE	4.00
05/12/2021	LORA NOLEN	1991110088123031	6411	M REIM DECEMBE 2020	37.26
05/12/2021	ROMEO MUSIC LLC	199111CH003110FA	6399	A57F SHURE A57F - MIC CLI	80.00
05/12/2021	ROMEO MUSIC LLC	199111CH003110FA	6399	FREIGHT	28.00
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	16730 - NON-STERILE GAUZE	3.63
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	23015 - PROFESSIONAL TOWE	27.85
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	50365 - VICKS VAPORUB TOP	5.53
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#1409612 ADHESIVE SUP	4.61
05/12/2021	SCHOOL SPECIALTY LLC	46111100111111000	6399	ITEM#1567840 PAINT WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	46111100111111000	6399	ITEM#1597331 MARKER SHARP	46.79
05/12/2021	SOUTHERN FLORAL COMPANY	1991110000122038	6399	FLORAL: CUT FLOWERS, TOO	489.01
05/12/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL SUPPLIES FOR SPRIN	28.65
05/12/2021	SPORTS IMPORTS INC	199136GV04391AAA	6397	CRANK HANDLE FOR THE HDNR	50.00
05/12/2021	SPORTS IMPORTS INC	199136GV04391AAA	6397	SHIPPING	27.00
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	FEES 20 MM 1/2 CELLO CASE	129.00
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	FEES MINI KUN	50.00
05/12/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL TO SKNOLL FO	300.00
05/12/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	392.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	5,110.90
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	UNV14119 HANGING FILE FOL	48.64
05/12/2021	LAURA ZAVALA	1991110088123031	6411	M REIM APRIL 2021	28.67
05/12/2021	ALENA N ABABON	1991110088123031	6411	M REIM JANUARY 2021	10.92
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	POST-IT 4X6	18.38
05/12/2021	AMAZON COM LLC	1991110000122038	6399	SPEEDBALL FABRIC SCREEN P	57.96
05/12/2021	AMAZON COM LLC	1991110000311003	6499	M&M'S MINIS MILK CHOCOLAT	111.66
05/12/2021	AMAZON COM LLC	1991110000322038	6397	STERAMINE SANITIZING TABL	9.55
05/12/2021	AMAZON COM LLC	1991110000322038	6399	STAINLESS STEEL MASHER	4.07
05/12/2021	AMAZON COM LLC	1991110000422038	6399	AMAZON BASICS #2 PENCILS,	4.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	VREMI 3PC PLASTIC MEASURI	13.21
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	15 ENERGIZER CR2016 LITHI	17.78
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	CRAFTABLES BLACK VINYL RO	19.99
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	ELMER'S SCHOOL GLUE, WHIT	41.92
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	ARTCREATIVITY RAINBOW INF	9.97
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	INSECT LORE CUP OF CATERP	47.97
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SPECIALTY VINYL GY	63.98
05/12/2021	AMAZON COM LLC	19911100105110RP	6399	MANILA ROPE	42.99
05/12/2021	AMAZON COM LLC	19911100109110CV	6399	PILOT G2 PREMIUM PENS BLU	14.55
05/12/2021	AMAZON COM LLC	19911100110110GP	6399	RHYTHM BAND HANDBELLS (MU	657.60
05/12/2021	AMAZON COM LLC	1991110020221033	6399	GIANT TUMBLING TIMBERS	125.98
05/12/2021	AMAZON COM LLC	1991110020221033	6399	GLOW PARTY STICKS	71.04
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	CAT STAX PURFECT PACKING	59.70
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	IRON	14.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	JUMBO SIDEWALK CHALK	25.95
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	MULTICOLOR, DESIGNER PAPE	6.87
05/12/2021	AGGIELAND-PARKS	1991110020231033	6412	AVID STUDENTS TO AGGIELAN	354.00
05/12/2021	APPLE INC	19911300726990ET	6397	IPAD 10.2WIFI 32GB	598.00
05/12/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	APR SH WIRELESS	34.74
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000299000	6319	EV961816 7CB5 REPLMENT CA	51.47
05/12/2021	BARNES & NOBLE INC	19911200043990WB	6329	ITEM# 9781432876654	17.59
05/12/2021	BEN E. KEITH COMPANY	1991230000399003	6499	CSHS FAMILY NIGHT HOT DOG	599.58
05/12/2021	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,431.60
05/12/2021	BRIGGS EQUIPMENT	1991510092699066	6269	DITCH WITCH RENTAL	461.45
05/12/2021	CHICK-FIL-A-HWY 6 LOCATION	8651000000300000	6999	FFA OFFICER MEETING	149.51
05/12/2021	COCO LOCO RESTAURANT #2	19911300110990GP	6499	BREAKFAST TACOS FOR 05/05	337.50
05/12/2021	CTAT	1991130000122038	6411	S21 CTAT REGULAR - N GILB	425.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	EDUCATION SERVICE CENTER REGION 6	1991330000399003	6411	434934 NURSE TRAINING ON	120.00
05/12/2021	AMAZON COM LLC	1991230000199001	6399	MYGIFT 3-TIER VINTAGE WHI	34.98
05/12/2021	AMAZON COM LLC	19913100105990RP	6399	WHAT TO DO WHEN YOU WORRY	14.49
05/12/2021	AMAZON COM LLC	1991340092299062	6319	PURGE VALVES	131.88
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6397	AUDIO CONDENSER MICS	299.85
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	FISHING NET	15.96
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	MERMAID SKIRT	26.76
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	UTILITY CART	34.90
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	HEY DUDE MENS WALLY SOX B	59.95
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	UA MENS FLEECE SHORT SLEE	59.99
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	LEE MENS PERFORMANCE SERI	26.72
05/12/2021	AMAZON COM LLC	4611110010811000	6399	CRYSTAL LIGHT LEMONADE	160.08
05/12/2021	AMAZON COM LLC	4611110011011000	6399	ATLASONIX OUTDOOR WATER S	25.05
05/12/2021	AMAZON COM LLC	4611110011011000	6399	C CELL BATTERIES - 12 COU	14.38
05/12/2021	AMAZON COM LLC	461111AR00311000	6399	AMAZON BRAND - SOLIMO GAL	8.67
05/12/2021	AMAZON COM LLC	4611230020299000	6399	PARTY DECORATION SET	18.95
05/12/2021	AMAZON COM LLC	7131610089799000	6399	KINGFOREST 100PCS SPLIT K	23.94
05/12/2021	AMAZON COM LLC	7141610089599000	6399	100 PCS SPLIT RING, SMALL	5.29
05/12/2021	AMAZON COM LLC	8651000000300000	6999	BALLOON ARCH KIT	42.59
05/12/2021	AMAZON COM LLC	8651000000300000	6999	LAVENDER BALLOONS - LILAC	31.96
05/12/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/27/2	8.20
05/12/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/22/21	330.00
05/12/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/29/21	330.00
05/12/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/27/21	100.00
05/12/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM APRIL 2021	85.12
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	GWSTTU GALLON OF TURQUOIS	12.70
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	IPCWH PIPE CLEANERS WHITE	2.16
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	WSTPI COLRATIONS PINK SIM	2.93
05/12/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL FOR BUSES	15,309.94
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	0863RY3 THE ALIAS MEN B	12.76
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	0958WS1 THE HYPONOTISTS	13.96
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1536EH2 BATTLE OF HACKHA	14.33
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1620TK7 THE TOWER OF NER	17.39
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	38602V9 BREAKING THROUGH	12.96
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	39006W8 HEROES DON'T RUN	13.56
05/12/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM JAN 2021	160.16
05/12/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	30.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	415.29
05/12/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	26.88
05/12/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	436.02
05/12/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	29.44
05/12/2021	CINDY A HARRISON	1991110088123031	6411	M REIM APRIL 2021	37.12
05/12/2021	JENNIFER L HURD	1991110088123031	6411	M REIM APRIL 2021	239.01
05/12/2021	JOHNSTONE SUPPLY	1991510092599065	6319	BOILER MOTOR PARTS FOR PC	314.99
05/12/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11341423F I'M NOT CRAZY,	19.95
05/12/2021	MONOGRAMS & MORE	2550130081124N00	6399	SET UP CHARGES-SCREEN PRI	22.66
05/12/2021	EDUPHORIA INC	1991530072699TTK	6398	EDUPHORIA DIRECT DATABASE	595.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TARLETON STATE CDE 4/29/2	60.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TEXAS A&M STATE LIVESTOCK	60.00
05/12/2021	HEB GROCERY COMPANY	1991110000422038	6399	FOODS 101 SUPPLIES	71.94
05/12/2021	HEB GROCERY COMPANY	1991110000422038	6399	SUPPLIES	223.35
05/12/2021	HEB GROCERY COMPANY	1991210081199021	6499	FOOD	48.97
05/12/2021	HEB GROCERY COMPANY	199136ST00199C01	6499	FOOD	60.50
05/12/2021	HEB GROCERY COMPANY	2051117810934000	6499	FOOD	9.98
05/12/2021	HEB GROCERY COMPANY	2051327810734000	6399	SUPPLIES	48.82
05/12/2021	HEB GROCERY COMPANY	205161PI81134000	6399	SUPPLIES	-2.90
05/12/2021	HOBBY LOBBY STORES INC	1991110000122038	6399	SUPPLIES	70.22
05/12/2021	HOBBY LOBBY STORES INC	199111DM001110FA	6399	SUPPLIES	214.13
05/12/2021	HOBBY LOBBY STORES INC	205161OF812340EH	6399	PICTURE FRAMES	535.69
05/12/2021	HOBBY LOBBY STORES INC	4611110300111000	6399	SUPPLIES	274.41
05/12/2021	HOBBY LOBBY STORES INC	1991110000111001	6497	SUPPLIES	198.37
05/12/2021	HOBBY LOBBY STORES INC	199111PK10832032	6399	SUPPLIES	92.66
05/12/2021	JASONS DELI	19911300043990WB	6399	CATERING - STAFF DEVELOPM	52.03
05/12/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	37.86
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	GRAPHIC NOVELS HIGH PLUS	187.42
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	MATURE YOUNG ADULTS PLUS	176.92
05/12/2021	KAPLAN EARLY LEARNING CO	2051117810435000	6399	Q#364418 EST SHIPPING (15	34.73
05/12/2021	KATY ISD ATHLETICS	199136GH00391APS	6268	CSHS 2/26/21 GH PLAYOFF V	301.50
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	FOAM SENSORY PAINT - SET	28.49
05/12/2021	MAGNOLIA ISD	461136DM00399000	6412	BI-DISTRICT ONE ACT PLAY	500.00
05/12/2021	MARKOWSKI CREATIVE INC	461136BD00399000	6399	MARCHING BAND LICENSE	500.00
05/12/2021	PETTY CASH-CSHS 003	199136NP00399C03	6399	HEB 4/27/21	4.00
05/12/2021	PETTY CASH-CSHS 003	461136CH00399000	6499	SHIPLEYDONUTS 4/23/21	50.00
05/12/2021	PETTY CASH-CSHS 003	8651000000300000	6999	LITTLE CEASAR 4/22/21	45.43

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	PETTY CASH-CYPRESS GROVE	4611120020299000	6499	SHIPLEYS 4/23/21	34.00
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461100LI10200000	5749	LIBRARY 4/21/21	11.00
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111BD20111000	6499	HEB 2/22/21	44.66
05/12/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6639	GROUNDMASTER 1200 MOWER	24,413.37
05/12/2021	SOUTHWEST EMBLEM COMPANY	199111BD041110FA	6399	SOLO-ENSEMBLE MEDALS	960.00
05/12/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	273.15
05/12/2021	SUDDENLINK	1991530072699TTK	6299	MAY INT SRV	3,770.95
05/12/2021	WARD'S SCIENCE/VWR INTNL LLC	1991110000122038	6399	VWRCN# 470160-726 BACTER	99.99
05/12/2021	MONOGRAMS & MORE	461136CY93491A01	6399	SETUP CHARGES - SCREEN PR	50.00
05/12/2021	ROBERT W MYATT	1991360000122038	6412	F REIM GRANDBURY	44.22
05/12/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY	87.48
05/12/2021	NAPA AUTO PARTS	1991530072699TTK	6399	WHEEL BEARING	210.58
05/12/2021	NATUS MEDICAL INC	1991330004199041	6399	TRAVEL, ZONE 1	4.00
05/12/2021	NATUS MEDICAL INC	19913300102990CH	6249	TRAVEL, ZONE 1	4.00
05/12/2021	NATUS MEDICAL INC	19913300104990SV	6249	TRAVEL PER QUOTE 1-771013	4.00
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	18070 - ISOPROPYL ALCOHOL	2.78
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	22048 - 1/2 OZ PAPER SOUF	3.39
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#059190 PASTEL OIL SE	51.36
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1329811 PAPER MEDIA	91.24
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1434791 TAPE SCOTCH	25.99
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1498081 POST 8X6 4PK	12.99
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1567845 PAINT WATERC	3.44
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1567860 PAINT WATERC	25.99
05/12/2021	KATHY M SMITH	1991110088123031	6411	M REIM MARCH 2021	90.72
05/12/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	1,366.44
05/12/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	SUPPLIES FOR FLORAL DESIG	373.53
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	STAGEPAS600BT YAMAHA PORT	1,000.00
05/12/2021	TK SALES	1991510092499064	6319	DIAL SOAP	948.60
05/12/2021	TK SALES	1991510092499064	6319	GYM FLOOR HUSKS	87.00
05/12/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	835417 WHO TOOK THE COOKI	15.39
05/12/2021	WILSON STORM TEAM LLC/BWW INC	199151S181299048	6299	EMERGENCY REPAIRS FOR BAR	22,153.40
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	DYM1790415 LABEL MNGR 160	32.43
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV20023 METAL MESH OVAL	14.69
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD12943 COLORED FILE FOL	27.51
05/12/2021	AGGIELAND-PARKS	4611110010511000	6412	ADDITIONAL CHAPERONE TICK	34.00
05/12/2021	AGGIELAND-PARKS	4611110010511000	6412	ADDITIONAL FEED BAG	7.00
05/12/2021	APPLE INC	4811111800311000	6396	2 YR PHX IPAD PRO	-297.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	ARMKO INDUSTRIES INC	1991510092599065	6299	CSHS LIBRARY ROOF INVESTI	4,800.00
05/12/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	APR SH WIRELESS	58.28
05/12/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	APR SH WIRELESS	18.77
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	EV961816 7CB5 REPLMENT CA	1,222.96
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010899000	6319	EV961816 7CB5 REPLMENT CA	311.21
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011099000	6319	EV961816 7CB5 REPLMENT CA	318.90
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020199000	6319	EV961816 7CB5 REPLMENT CA	440.20
05/12/2021	C&J BARBEQUE MARKET INC	199121S481199021	6499	RUNNING PO FOR FOOD FOR P	235.00
05/12/2021	EDUCATION MODIFIED INC	224111S188123000	6396	EDUCATION PRODUCT SUITE	5,500.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TEXAS A&M AREA CDE 4/17/2	120.00
05/12/2021	EXXON/MOBIL BUSINESS CARD	199136CY00391AAA	6412	011 VIZQUERRA 4/29	60.63
05/12/2021	FASTSERV SUPPLY INC	1991340092299062	6319	COIL CLEANER	74.59
05/12/2021	FRUHAUF UNIFORMS, INC.	199136S100199CFA	6399	SHIPPING	90.00
05/12/2021	HEB GROCERY COMPANY	1991110000122038	6399	CULINARY SUPPLIES	214.28
05/12/2021	HEB GROCERY COMPANY	1991110000122038	6399	SUPPLIES	311.33
05/12/2021	HEB GROCERY COMPANY	1991110000323031	6399	FOOD	97.81
05/12/2021	HEB GROCERY COMPANY	4611110100111000	6499	FOOD	163.77
05/12/2021	HEB GROCERY COMPANY	461111BD20311000	6499	FOOD	161.46
05/12/2021	HEB GROCERY COMPANY	461136FD00399000	6399	CLASSROOM SUPPLES	69.79
05/12/2021	HOBBY LOBBY STORES INC	199136CH00199CFA	6399	SUPPLIES	394.90
05/12/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	SUPPLIES	252.32
05/12/2021	HONEYBAKED HAM	4611130000199000	6499	217 MEALS FOR	1,950.83
05/12/2021	JASONS DELI	19911300043990WB	6499	CATERING STAFF	235.80
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	DON'T ASK ME WHERE I'M FR	8.00
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	SHELF-READY PROCESSING	12.00
05/12/2021	OFFICE DEPOT INC	199111CZ00111001	6399	OFFICE DEPOT® BRAND PROFE	46.00
05/12/2021	PANERA BREAD BAKERY CAFE	19912300201990OW	6499	DELIVERY CHARGE-ADMIN MIS	8.00
05/12/2021	PETTY CASH-COLLEGE HILLS ELEM.	19911100102110CH	6499	BLUE BAKER 4/1/21	16.75
05/12/2021	PETTY CASH-CSHS 003	199111EH00311003	6399	AMAZON 10/30/20	13.37
05/12/2021	PETTY CASH-CSHS 003	199136NP00399C03	6499	DOMNO 4/1/21	24.95
05/12/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 4/22/21	33.69
05/12/2021	PETTY CASH-CSHS 003	8651000000300000	6999	SONIC 4/23/21	26.80
05/12/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	SHIPLEYS 4/15/21	34.00
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991115M201110OW	6399	TPAYTEACH 4/16/21	24.93
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19912300201990OW	6499	TARGET 2/26/21	19.00
05/12/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	89.90
05/12/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	71.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	TEACHSTONE TRAINING LLC	2051210081134000	6411	INTERACT NOW CLASS SUMMIT	200.00
05/12/2021	TRADITIONS CLUB BRYAN LP	461136BG93491A01	6412	NON MEMBER TOURNAMENT FEE	2,520.00
05/12/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6399	SILT, 32 OZ CONTAINER	83.20
05/12/2021	WEX BANK	1991360000122038	6412	1009 PARSI 4/10	72.32
05/12/2021	WEX BANK	1991360000322038	6412	1005 WILSON 4/10	114.87
05/12/2021	WEX BANK	1991360000322038	6412	1010 STUTTS 4/8	75.96
05/12/2021	WEX BANK	199136UL00399C03	6412	1007 STRAWN 5/1	16.86
05/12/2021	ALENA N ABABON	1991110088123031	6411	M REIM APRIL 2021	15.40
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	CHIPBOARD BLACK 8.5 X 11	25.28
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	DOUBLE SIDED TAPE	6.17
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	MASKING TAPE	9.97
05/12/2021	AMAZON COM LLC	1991110000122038	6399	INTBUYING 1PC SCREEN PRIN	136.30
05/12/2021	AMAZON COM LLC	1991110000322038	6397	ODESIGN FLATWARE ORGANIZE	19.49
05/12/2021	AMAZON COM LLC	1991110000322038	6397	WB31M20 WB31M19 BURNER DR	17.81
05/12/2021	AMAZON COM LLC	1991110000322038	6399	12" KITCHEN TONGS	13.98
05/12/2021	AMAZON COM LLC	1991110000422038	6399	ACRYLIC PAINT SET 24 COLO	39.98
05/12/2021	AMAZON COM LLC	1991110000422038	6399	CRAYOLA PRODUCTS, 24 ASS	20.37
05/12/2021	AMAZON COM LLC	1991110000422038	6399	KITCHEN FUNNELS 3PC, STAI	9.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	PILOT G2 PREMIUM ROLLING	20.31
05/12/2021	AMAZON COM LLC	1991110000422038	6399	STOREX CLASSROOM STDUENT	25.35
05/12/2021	AMAZON COM LLC	1991110004211042	6399	AMERICAN FLAG	36.41
05/12/2021	AMAZON COM LLC	1991110004211042	6399	TEXAS FLAG	17.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	ADHESIVE HOOKS, WALL HOOK	13.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	CRAFTABLES YELLOW VINYL R	19.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	POST IT SUPER STICKY EASE	80.48
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	PRAYING MANTIS EGG CASE W	37.94
05/12/2021	AMAZON COM LLC	1991110020221033	6399	104 PIECE NEON PARTY DECO	22.99
05/12/2021	AMAZON COM LLC	1991110020221033	6399	LOCKOUT HASP WITH TAB	39.47
05/12/2021	AMAZON COM LLC	1991110020221033	6399	SHEFFIELD FIELD BOX	39.92
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	GLITTER GLUE 8PK	16.99
05/12/2021	AMAZON COM LLC	199111S210435032	6399	MR. PEN SILVER SAFETY PIN	5.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	COTTON SWABS, 500 COUNT,	22.70
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK 73470B DESIGNER	5.88
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	RUBBERMAID COMMERCIAL PRO	273.40
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	SHIPPING	18.99
05/12/2021	AMAZON COM LLC	1991120000399003	6399	PHOTO CONTEST PRIZE: PHO	89.95
05/12/2021	AMAZON COM LLC	19912300109990CV	6499	REESES PIECES 18 COUNT	66.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	500 SANDWICH BAGS	19.79
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	180 RACK MOUNTING HARDWAR	7.05
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	SHIPPING	19.95
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	VELCRO SHELF FOR SLANT MO	45.99
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	UA MENS RAID 10" WORKOUT	45.94
05/12/2021	AMAZON COM LLC	199136YB00399C03	6399	FEBREZE AIR FRESHENER AND	17.52
05/12/2021	AMAZON COM LLC	1991610081299023	6399	SOUNDCORE TRANCE BLUETOOT	149.99
05/12/2021	AMAZON COM LLC	4611110010811000	6399	PORCUPINE BALL CLIPS	95.52
05/12/2021	AMAZON COM LLC	4611110011011000	6399	CLICK N PLAY MINI ANIMAL	18.99
05/12/2021	AMAZON COM LLC	461111AR00311000	6399	AEP 30550400 CLINGCLASSIC	33.34
05/12/2021	AMAZON COM LLC	7131610089799000	6399	YESCOM 36" TRAFFIC CONES	114.90
05/12/2021	AVINEXT	1991530072699TTK	6399	HDMI EXTENDER SET	219.00
05/12/2021	BATTERIES PLUS	1991510092599065	6319	LITHIUM BATTERIES	24.50
05/12/2021	C C CREATIONS LTD	8651000000100000	6999	2021 FILM FEST SHIRTS 601	568.00
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	FOAMSAM INCREDIBLE FOAM D	13.38
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	IPCVI VIOLET PIPE CLEANER	2.16
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	JDD JUICE FRUITS SCENTED	18.95
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LCWG COLORATIONS WASHABLE	5.99
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	0659AK9 TWICE UPON A TIM	14.33
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1043CP7 THE FINAL STEP	15.67
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1262WA3 JANA E ALONGE,	12.76
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1511AM1 ESCAPE FROM THE	15.67
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1820LB4 CORONOA VIRUS: THE	26.00
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	24029Z0 THE GATHERING	13.56
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	29886U2 THE RECKONING	13.56
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	34066X1 MY SIDE OF THE M	13.56
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	38300W6 THE HITCHHIKER'S	13.56
05/12/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,603.83
05/12/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	574.61
05/12/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	21.49
05/12/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,421.11
05/12/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	29.91
05/12/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	638.40
05/12/2021	JL DERBY INCORPORATED	1991510092599065	6247	WORK DONE TO DOORS AT AMC	2,848.77
05/12/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	ESTIMATED SHIPPING	21.99
05/12/2021	SARAH E KIRBY	1991110088123031	6411	M REIM APRIL 2021	43.46
05/12/2021	M-F ATHLETIC LLC	199136GR04391AAA	6397	SHIPPING	99.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	MONOGRAMS & MORE	1991110000311003	6497	SCREEN PRINT BAGS FOR GRA	1,851.50
05/12/2021	MONOGRAMS & MORE	1991110000311003	6497	SETUP	40.00
05/12/2021	MONOGRAMS & MORE	461136CY93491A01	6399	COMPETITOR TEE - PURPLE	42.00
05/12/2021	NATUS MEDICAL INC	19913300109990CV	6249	CALIBRATION OF OSCILLA SM	69.00
05/12/2021	NATUS MEDICAL INC	19913300110990GP	6249	CAL, STANDALONE AUDIOMETE	69.00
05/12/2021	LORA NOLEN	1991110088123031	6411	M REIM MARCH 2021	51.41
05/12/2021	PETAL PATCH FLORIST	1991510092599065	6499	PLANT FOR RANDY NASH - SI	112.00
05/12/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	1,090.00
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	86320 - TOWL SURFACE DISI	29.67
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#405701 PASTEL OIL WH	5.06
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#405702 PASTEL OIL BL	5.06
05/12/2021	SCHOOL SPECIALTY LLC	199111001111110SC	6399	ITEM#573155 BLADES XACTO	3.46
05/12/2021	SCHOOL SPECIALTY LLC	46111100111111000	6399	ITEM#1485738 BOARD RR 22X	11.24
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	187HTC KUN 1/2 & 3/4 COL.	100.00
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	FEES 10MM 1/8 BASS CASE	94.00
05/12/2021	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	KEY SHOP STOCK	1,455.76
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	SUPPLIES	233.51
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV43733 MAGNETIC DRYERAS	145.35
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD64060 COLORED HANGING	61.40
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD64073 COLORED HANGING	60.84
05/12/2021	ALPHAGRAPHICS	8651000000300000	6999	2.5" CIRCLE LABELS	130.00
05/12/2021	AMAZON COM LLC	1991110000122038	6399	CRICUT TOOLS, WEEKING KIT	16.15
05/12/2021	AMAZON COM LLC	1991110000322038	6397	WOODEN OVAL SPPONS, 12",	11.95
05/12/2021	AMAZON COM LLC	1991110000322038	6399	CHEF CRAFT TONGS 12" PURP	6.87
05/12/2021	AMAZON COM LLC	1991110000322038	6399	PLASTIC BAG HOLDER 2PC	9.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	CALIART 34 DUAL BRUSH PEN	24.24
05/12/2021	AMAZON COM LLC	1991110000422038	6399	ESTIMATED SHIPPING/HANDLI	3.75
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	10 LIVE CATERPILLARS	33.98
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	ARISE AGILITY HURDLE SET,	119.58
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	ZANIOL SPORTS BALL INFLAT	4.99
05/12/2021	AMAZON COM LLC	19911100107110PC	6399	ENVELOPE	49.99
05/12/2021	AMAZON COM LLC	1991110020221033	6399	JUMBO CHECKERS	28.30
05/12/2021	AMAZON COM LLC	1991110020221033	6399	NEON PAPER GARLAND	23.98
05/12/2021	AMAZON COM LLC	1991115H203110PT	6399	HIDDEN FIGURES DVD	51.27
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	BRAINWRIGHT DOG PILE PUZZ	45.45
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	POWER ADAPTER	29.76
05/12/2021	AMAZON COM LLC	199111S781111021	6399	FELT SHEETS 9X12, VARIETY	25.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	199111S781111021	6399	SANDPAPER, MEDIUM GRIT	89.55
05/12/2021	AMAZON COM LLC	199111S781111021	6399	THUMB TACKS, 400 COUNT	3.95
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	ELITE GOURMET COUNTERTOP	66.48
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	TATTERED & WORN 12X12 SCR	61.16
05/12/2021	AMAZON COM LLC	199111SS00311003	6399	KEEBOR SIDEWALK CHALK SET	16.98
05/12/2021	AMAZON COM LLC	1991120000399003	6399	PHOTO CONTEST PRIZE: CAM	26.82
05/12/2021	AMAZON COM LLC	1991230000199001	6399	2 PCS MAGAZINE HOLDER,DES	17.99
05/12/2021	AMAZON COM LLC	1991230000199001	6399	DOUBLE SIDED NANO TAPE (1	10.59
05/12/2021	AMAZON COM LLC	1991330000399003	6399	AMAZON BRAND - SOLIMO SAN	7.49
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	AMERICAN WHITE CROSS BAND	39.80
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	PROFESSIONAL MAKEUP SETTI	35.28
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	ADIDAS MENS RESPONSE SUPE	72.97
05/12/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES	1,064.44
05/12/2021	AMAZON COM LLC	1991610081299023	6399	DBEST PRODUCTS TEAL GOCAR	34.95
05/12/2021	AMAZON COM LLC	1991610081299023	6399	DBEST QUIK CART 2 WHEELED	36.24
05/12/2021	AMAZON COM LLC	4611110000411000	6399	CVHS PROM SUPPLIES FOR MA	129.83
05/12/2021	AMAZON COM LLC	4611110010711000	6499	BALLOON KIT	14.99
05/12/2021	AMAZON COM LLC	4611110010811000	6399	SHIPPING AND HANDLING	7.99
05/12/2021	AMAZON COM LLC	4611110011011000	6399	SOUR PATCH KIDS - 15 BOXE	13.52
05/12/2021	AMAZON COM LLC	461111AR00311000	6399	ASTROBRIGHTS COLORED CARD	15.10
05/12/2021	AMAZON COM LLC	4611230020299000	6399	BEADED NECKLACE	55.92
05/12/2021	AMAZON COM LLC	7131610089799000	6399	KINGFOREST 100PCS KEY RIN	23.48
05/12/2021	AMAZON COM LLC	7131610089799000	6399	NEENAH PAPER ASTROBRIGHTS	36.48
05/12/2021	AMAZON COM LLC	7131610089799000	6399	PAPER CLIPS, 40 PACK 4 IN	42.95
05/12/2021	AMAZON COM LLC	7141610089599000	6399	BULK PLAIN CRAFT BLACK PL	10.99
05/12/2021	AMAZON COM LLC	8651000000300000	6999	12-PACK PREMIUM PLASTIC T	74.46
05/12/2021	DENISE ANDRADE	2051320081134000	6411	M REIM APRIL 2021	18.26
05/12/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/23/2	6.15
05/12/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC SB 4/27/2	2.05
05/12/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY AMC BB 4/22/21	180.00
05/12/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	M REIM HUMBLE SCOUT	114.82
05/12/2021	ZACHARY TREVOR ASHMAN	199136BB00391AAA	6411	M REIM KINGWOOD SCOUT	114.24
05/12/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	FORMALIN PIG BRAIN, DURA	592.64
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117810934000	6399	Q#4036768 (0000) INST MAT	482.06
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	CWSTYE YELLOW TEMPERA PAI	12.70
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	GWSTOR ORANGE SIMPLY WASH	12.70
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LWLI LIME LIQUID WATERCOL	3.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LWRE COLORATIONS LIQUID W	3.35
05/12/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM MARCH 2021	117.32
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1022YM5 THIS MOMENT IS Y	16.53
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1070EJX THE SEA OF THE D	14.81
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1214LS MY LIFE AS A MEME	12.23
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1630YG6 THREE KEYS YAN	15.67
05/12/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM APRIL 2021	177.96
05/12/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	9,525.66
05/12/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	96.14
05/12/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	265.14
05/12/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	271.07
05/12/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	245.67
05/12/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	25.44
05/12/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	280.32
05/12/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC BELTS	140.78
05/12/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM APRIL 2021	32.20
05/12/2021	M-F ATHLETIC LLC	199136GR04391AAA	6397	6660-YELLOW FIRST PLACE F	1,788.00
05/12/2021	MONOGRAMS & MORE	2550130081124N00	6399	CSISD LOGO AND TEXT FOR C	333.09
05/12/2021	MONOGRAMS & MORE	4611110011011000	6399	5000B GILDAN YOUTH T SHIR	220.15
05/12/2021	MONOGRAMS & MORE	461136CY93491A01	6399	LADIES - V-NECK TEE - PUR	200.00
05/12/2021	NATUS MEDICAL INC	19913300110990GP	6249	TRAVEL, ZONE 1	4.00
05/12/2021	NATUS MEDICAL INC	19913300202990CG	6399	TRAVEL ZONE 1	4.00
05/12/2021	NCS PEARSON INC	2240310088123000	6399	SHIPPING	19.26
05/12/2021	LORA NOLEN	1991110088123031	6411	M REIM APRIL 2021	78.62
05/12/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM APRIL 2021	135.80
05/12/2021	ROMEO MUSIC LLC	199111CH003110FA	6399	ILOUD #IK MULTIMEDIA ILOU	245.00
05/12/2021	SCHOLASTIC BOOK FAIRS - 10	4611120010899000	6329	BOOKFAIR	7,769.75
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	14316 - NON-STERILE COTTO	8.79
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	16245 - 4-PLY NON-WOVEN E	3.53
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	26118 - PROTECTO FINGER S	14.41
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	294914 - SNS WHEELCHAIR W	232.50
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#025693 POST ITLINED	10.39
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#2002933 STILT PNTED	120.24
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	FEES KOLSTEIN BASS ROSIN	54.00
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR043110FA	6399	PTRS15 PIG HOG 15TH 1/4"	100.00
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	CASES CASES FOR STAGEPAS	250.00
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	STAGEPASSTAND STAND FOR S	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	TK SALES	1991510092499064	6319	DIAL SOAP - CUSTODIAL SUP	4,743.00
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	TEXTI1795SV TI-1795SV MIN	9.44
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD13043 COLORED FILE FOL	27.51
05/12/2021	ADVANCED GRAPHICS	19911100202110CG	6399	CYAN CARTRIDGE FOR VARIQU	39.99
05/12/2021	AGGIELAND-PARKS	461111S510211000	6412	TORTOISE FEED BAGS	120.00
05/12/2021	ALERT SERVICES INC	199136TN00191AAA	6399	21601554 AUTO DIGITAL BLO	258.48
05/12/2021	AT&T MOBILITY II LLC	1991510092299062	6256	APR TRA PHONE SRV	102.94
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308	1,916.00
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 4/5/21,4/6/21,	1,632.00
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004199000	6319	EV961816 7CB5 REPLMENT CA	381.62
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004399000	6319	EV961816 7CB5 REPLMENT CA	424.81
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010199000	6319	EV961816 7CB5 REPLMENT CA	368.60
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350020299000	6319	EV961816 7CB5 REPLMENT CA	380.44
05/12/2021	BARNES & NOBLE INC	19911200043990WB	6329	ITEM# 9781442472457	15.99
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-APR	5,151.74
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-APR	159.33
05/12/2021	CHICK-FIL-A-HWY 6 LOCATION	1991210081199021	6499	CATERING FOR PRINCIPLA ME	318.00
05/12/2021	CITY OF COLLEGE STATION-PARKS & REC	461136BD20299000	6412	RESERVATIONS FOR THE BAN	300.00
05/12/2021	THE COSTUME CLOSET	199136D100199CFA	6395	SHIPPING AND HANDLING CHA	50.00
05/12/2021	EDUCATION MODIFIED INC	224111S188123000	6396	PROFESSIONAL DEVEL. LIVE	500.00
05/12/2021	ENDZONE VIDEO SYSTEMS	199136BF00391AAA	6399	EVS-CDCAV-ST	125.00
05/12/2021	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 4/14	12.55
05/12/2021	EXXON/MOBIL BUSINESS CARD	199136CY00191AAA	6412	016 ROBERTS 5/1	53.10
05/12/2021	EXXON/MOBIL BUSINESS CARD	199136CY00391AAA	6412	011 VIZQUERRA 4/14	22.76
05/12/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	MAY TTK PHONE SRV	6,915.95
05/12/2021	HEB GROCERY COMPANY	1991110004331033	6499	FOOD	390.81
05/12/2021	HEB GROCERY COMPANY	19911100109110CV	6499	FOOD FOR FIELD DAY	29.16
05/12/2021	HEB GROCERY COMPANY	1991110011021033	6399	FOOD AND SUPPLIES	60.86
05/12/2021	HEB GROCERY COMPANY	4611110010711000	6499	FOOD	135.68
05/12/2021	HEB GROCERY COMPANY	461136FD00399000	6399	SUPPLIES	345.11
05/12/2021	HEB GROCERY COMPANY	461136SB93491A01	6399	FOOD	103.84
05/12/2021	HEB GROCERY COMPANY	7131610089799000	6399	SUPPLIES	23.02
05/12/2021	HEB GROCERY COMPANY	8651000000100000	6999	FOOD	64.12
05/12/2021	HOBBY LOBBY STORES INC	1991230000399003	6399	ADMIN. SUPPLIES	26.96
05/12/2021	HOBBY LOBBY STORES INC	7131610089799000	6399	SUPPLIES	176.34
05/12/2021	HOBBY LOBBY STORES INC	1991110088123031	6399	SUPPLIES	140.89
05/12/2021	JOHNSON SUPPLY	1991510092599065	6319	AC PARTS	266.31

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	FANTASY/SCIENCE FICTION H	187.42
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	MYSTERY AND ADVENTURE HIG	187.42
05/12/2021	KAPLAN EARLY LEARNING CO	2051117810435000	6399	Q#364418 INST SUPP FOR DM	231.60
05/12/2021	MIN SOO KIM	2421000010500000	5751	REFUND STUDENT MEALS	112.00
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	#FF534 TISSUE PAPER SQUAR	16.14
05/12/2021	LAKESHORE LEARNING MATERIALS	2051117710934000	6399	#WD111 BIG BUBBLES	37.96
05/12/2021	LISA VAN GEMERT LLC	1991110010521033	6399	DEPTH & COMPLEXITY QUESTI	135.00
05/12/2021	MAGNOLIA ISD	461136DM00399000	6412	DISTRICT ONE ACT PLAY MEE	375.00
05/12/2021	OFFICE DEPOT INC	1991	1311	ITEM#0790841 PILOT G2 RET	238.75
05/12/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	ADDITIONAL WORK FOR RETAI	700.00
05/12/2021	PANERA BREAD BAKERY CAFE	199123002019900W	6499	20 PLAIN CREAM CHEESE-ADM	28.00
05/12/2021	PANERA BREAD BAKERY CAFE	199123002019900W	6499	BAKER'S DOZEN, BAGELS-ADM	11.64
05/12/2021	PETTY CASH-CYPRESS GROVE	4611120020299000	6499	SHIPLEYS 4/16/21	34.00
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991115S2011100W	6399	WALMART 3/21/21	5.05
05/12/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461111S420111000	6399	TPAYTEACH 2/11/21	12.00
05/12/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19913300105990RP	6399	WALMART 3/25/21	8.71
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE482	21.66
05/12/2021	SOMERVILLE ISD	199100S100000A00	5743	CORRECTION/ADJUSTMENT	195.30
05/12/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	71.48
05/12/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461136CL04391000	6412	ADVISOR INSTRUCTION ONLY	185.00
05/12/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6399	CLAY, 32 OZ CONTAINER	81.60
05/12/2021	ALPHAGRAPHICS	19911100102110CH	6399	RETURN ADDRESS ENVELOPS	100.00
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	HEAVY DUTY MICROPHONE STA	19.99
05/12/2021	AMAZON COM LLC	1991110000122038	6399	10PCS SUBLIMATION MOUSE P	23.78
05/12/2021	AMAZON COM LLC	1991110000122038	6399	WHITE BOARD WITH STAND 36	65.99
05/12/2021	AMAZON COM LLC	1991110000322038	6397	CUISINART FP-8GMP1 ELEMEN	474.75
05/12/2021	AMAZON COM LLC	1991110000322038	6397	KITCHEN GADGETS SS POTATO	35.94
05/12/2021	AMAZON COM LLC	1991110000322038	6397	SWING-A-WAY EASY CRANK CA	13.99
05/12/2021	AMAZON COM LLC	1991110000322038	6399	HOTEC 4PC BASTING BRUSHES	28.20
05/12/2021	AMAZON COM LLC	1991110000422038	6399	3 SS FINE MESH STRAINERS	8.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	PASTRY CUTTER SET, STAINL	8.94
05/12/2021	AMAZON COM LLC	1991110000422038	6399	PNY 32GB TURBO ATTACHE 3	77.97
05/12/2021	AMAZON COM LLC	1991110000422038	6399	PROFESSION 48SLOTS UNIVER	21.98
05/12/2021	AMAZON COM LLC	1991110000422038	6399	SYNTUS 2PK ADJUSTABLE BIB	25.96
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	AMAZON BASICS LEGAL/WIDE	11.99
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	AVERY PLASTIC 5-TAB BINDE	3.66
05/12/2021	AMAZON COM LLC	19911100043110WB	6399	EVOLIS R6FOO3AAA 6 PANEL	80.18

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	19911100102110CH	6399	PLAYING CARDS, 12 PACK	27.00
05/12/2021	AMAZON COM LLC	1991110020121033	6399	BATTERY TESTER CHECKER-GT	4.95
05/12/2021	AMAZON COM LLC	1991110020221033	6399	WORD LOCK COMBO PADLOCK	35.77
05/12/2021	AMAZON COM LLC	199111AR202110FA	6399	STACKING STOOLS, SET OF 5	64.78
05/12/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK SIGNATURE PAPER	15.72
05/12/2021	AMAZON COM LLC	19912300201990OW	6399	MUSIC BATON WOOD HANDLE-	21.80
05/12/2021	AMAZON COM LLC	1991310000399003	6497	MOREX POLY CRIMPED CURLIN	14.36
05/12/2021	AMAZON COM LLC	1991310000399003	6497	MOUNTCLEAR 12-PACK DISPOS	35.98
05/12/2021	AMAZON COM LLC	19913300104990SV	6399	SIMPLEHUMAN WALL MOUNT GR	14.97
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	HYDROCORTISONE CREAM	9.48
05/12/2021	AMAZON COM LLC	19913300108990FR	6399	KENDALL COTTONBALLS	4.80
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	12 CHANNEL SNAKE CABLE	65.70
05/12/2021	AMAZON COM LLC	19913600003990CA	6397	8 OUTLET POWER CONDITIONE	85.00
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	BODYSUITE BLACK XL	25.99
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	SEASHEL NECKLACE	8.98
05/12/2021	AMAZON COM LLC	199136OR00399CFA	6399	ZYEX BASS STRING SET	352.30
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	HEY DUDE WALLY STRETCH BE	59.95
05/12/2021	AMAZON COM LLC	4611110010711000	6499	FOAM	14.99
05/12/2021	AMAZON COM LLC	4611110010711000	6499	PIXY STICKS	104.93
05/12/2021	AMAZON COM LLC	4611110010811000	6399	SOUND 9" FALCON	82.00
05/12/2021	AMAZON COM LLC	4611110011011000	6399	CHARMS BLOW POP - 3LB BAG	19.89
05/12/2021	AMAZON COM LLC	4611110011011000	6399	ELITE SPORTZ RING TOSS GA	28.97
05/12/2021	AMAZON COM LLC	4611110011011000	6399	MATERING HAND BUILDING -	19.99
05/12/2021	AMAZON COM LLC	7131610089799000	6399	LOVESTOWN 60 PACKS WOOD R	13.99
05/12/2021	AMAZON COM LLC	7141610089599000	6399	FLASH FURNITURE KIDS BLAC	253.36
05/12/2021	AMAZON COM LLC	7141610089599000	6399	GAMIE STACKING CUPS GAME	19.97
05/12/2021	AMAZON COM LLC	8651000000100000	6999	MDF ACOUSTICA LIGHTWEIGHT	113.96
05/12/2021	AMAZON COM LLC	8651000000300000	6999	48 FT ADDLON OUTDOOR STRI	199.95
05/12/2021	AMAZON COM LLC	8651000000300000	6999	HARMONIC BLOSSOM GLASS VO	98.63
05/12/2021	ARBITERSPORTS LLC	199136BB00191AAA	6216	REF AMC BB 4/23/21	270.00
05/12/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC SB 4/27/21	80.00
05/12/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	2M LC TO SC DUPLEX OM3 MU	279.72
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	BVWW WASHABLE WATERCOLORS	17.68
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	ELMPURPLE ELMER'S 24 OZ P	14.99
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	SPIFFY COLORATIONS STUBBY	18.82
05/12/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	PLUMBING WORK DONE AT SWV	1,293.77
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	0862WH4 LORD OF THE FLIE	21.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1042ZP8 THE BIG GAME G	14.81
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1347VU5 DUEL AT ARALUEN	16.53
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1711FB7 UNDERSTANDING CO	23.00
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	39826H1 REACHING OUT J	12.96
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	CATALOGING AND PROCESSING	54.73
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200109990CV	6329	LIBRARY BOOKS BOUND 70 TI	1,267.07
05/12/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR CONSOL	3,994.62
05/12/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	1,355.33
05/12/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,683.42
05/12/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	2,708.14
05/12/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,371.33
05/12/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	834.87
05/12/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	2,359.99
05/12/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	1,764.50
05/12/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	3,557.95
05/12/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	251.92
05/12/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	368.64
05/12/2021	AMY RASHELL HOWARD	1991110088123031	6411	M REIM JAN 19-20 2021	37.07
05/12/2021	KONE INC	1991510092599065	6299	DIST WIDE ELEVATOR MONITO	3,974.06
05/12/2021	LISLE VIOLIN SHOP	1991110R202110FA	6249	REPAIRS	680.00
05/12/2021	MONOGRAMS & MORE	461136CY93491A01	6399	ADULT T-SHIRT MAROON	20.00
05/12/2021	MONOGRAMS & MORE	461136CY93491A01	6399	COMPETITOR TEE - MAROON	62.00
05/12/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,064.83
05/12/2021	MALGORZATA ORNOWSKA MUELLER	20513200812340EH	6411	M REIM APRIL 2021	72.91
05/12/2021	NAPA AUTO PARTS	1991510092699066	6319	TRAILER WIRING HARNESS	51.31
05/12/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	PRODUCT NUMBER: 9728995	63.48
05/12/2021	LORA NOLEN	1991110088123031	6411	M REIM FEB 2021	37.80
05/12/2021	SHELLY D RICE	2051320081134000	6411	M REIM APRIL 2021	32.03
05/12/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	SCHOOL NURSE CARDIGAN, CO	68.56
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	18429 - PETROLEUM JELLY	1.85
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	31560C - EXAM TABLE PAPER	88.16
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1494505 PAINT TEMP.	70.91
05/12/2021	SCHOOL SPECIALTY LLC	4611110011011000	6399	ITEM NUMBER: 1310518 - BR	35.29
05/12/2021	PAIGE SORRELLS	461136GH93491A01	6399	40 COOKIES FOR GHOOPS BAN	80.00
05/12/2021	STRING & HORN SHOP INC, THE	1991110R201110FA	6399	187 FC KUN 4/4 VIOLIN, CO	75.00
05/12/2021	STRING & HORN SHOP INC, THE	1991110R201110FA	6399	CM-300-BK KORG CM-3000BK	178.50
05/12/2021	STRING & HORN SHOP INC, THE	1991110R201110FA	6399	MET-8002-001 DIGIMET REMO	53.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD202110FA	6399	BAND SUPPLIES FOR CG	248.30
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	SPEAKERSTAND W/BAG	200.00
05/12/2021	UNITED AG & TURF	1991510092699066	6319	GROUNDS SUPPLIES	51.10
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV20014 JUMBO MESH STORA	1.70
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD64072 COLORED HANGING	61.36
05/12/2021	ADVANCED GRAPHICS	19911100202110CG	6399	SHIPPING	10.00
05/12/2021	AGGIELAND-PARKS	4611110010511000	6412	LETTUCE 2 HEADS	20.00
05/12/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	APR SH WIRELESS	20.65
05/12/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 4/5/21,4/6/21	1,313.51
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010499000	6319	EV961816 7CB5 REPLMENT CA	341.98
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010999000	6319	EV961816 7CB5 REPLMENT CA	309.44
05/12/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011299000	6319	EV961816 7CB5 REPLMENT CA	227.20
05/12/2021	RANDALL BOND	4611000093400A01	5752	REFUND PARKING	5.00
05/12/2021	BRYAN ISD-CENTRAL OFFICE	1991360004199C41	6499	ENTRY FEE FOR UIL ACADEMI	50.00
05/12/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-APR	5,595.81
05/12/2021	CHICK-FIL-A-HWY 6 LOCATION	7131610089799000	6499	FOOD FOR SDC MEETINGS AND	298.50
05/12/2021	ENDZONE VIDEO SYSTEMS	199136BF00391AAA	6399	SHIPPING	15.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	BLANCO FFA SPRING SCHOLAR	75.00
05/12/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	TARLETON AREA CDE 4/14/21	50.00
05/12/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	HVAC SUPPLIES	98.37
05/12/2021	HEB GROCERY COMPANY	1991110000322038	6399	FLORAL SUPPLIES	57.35
05/12/2021	HEB GROCERY COMPANY	199136UL00399C03	6499	SNACLS FOR UIL MEET	127.55
05/12/2021	HEB GROCERY COMPANY	2051117810135000	6499	FOOD	28.85
05/12/2021	HEB GROCERY COMPANY	205133HE81134000	6399	SUPPLIES	79.37
05/12/2021	HEB GROCERY COMPANY	7131610089799000	6499	FOOD	69.96
05/12/2021	HEB GROCERY COMPANY	7141610089599000	6399	SUPPLIES	51.43
05/12/2021	HOBBY LOBBY STORES INC	199111DM041110FA	6399	SUPPLIES	70.03
05/12/2021	HOBBY LOBBY STORES INC	2421350093299000	6399	EMPLOYEE APPRECIATION	347.28
05/12/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	142.19
05/12/2021	JASONS DELI	1991130000199001	6499	LUNCH FOR ADMIN INTERVIEW	37.85
05/12/2021	JUNIOR LIBRARY GUILD	1991120000199001	6329	SPORTS HIGH - CATEGORY	214.20
05/12/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	BACKFLOW PREVENTER	2,019.73
05/12/2021	NOTHING BUNDT CAKES	8651000000100000	6999	BUNDT CAKES FOR 2021 FFA	273.00
05/12/2021	PEACE, LOVE & CAKES	19912300107990PC	6499	SPORTS COOKIES	231.00
05/12/2021	PTO - A&M CONSOLIDATED HIGH SCHOOL	4611360000199000	6499	BURGER MOJO - BREAKFAST T	275.00
05/12/2021	TRACY RAND	2421000000300000	5751	REFUND STUDENT MEALS	239.25
05/12/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE501	72.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	438.12
05/12/2021	SKILLS USA INC	1991360000322038	6495	CHAPTER 13491, COLLEGE S	248.00
05/12/2021	SKY WONDER PYROTECHNICS LLC	1991110000311003	6497	FIREWORK DISPLAY FOR GRAD	2,250.00
05/12/2021	TERRACYCLE REGULATED WASTE LLC	1991510092599065	6299	CRUSHED LAMP RECYCLING	1,148.85
05/12/2021	TIVA	1991110000122038	6495	ACTE (0.00) E2IT3 (20.00	20.00
05/12/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461136CL04391000	6412	PARTICIPANT INSTRUCTION O	5,808.00
05/12/2021	WARD'S SCIENCE/VWR INTNL LLC	1991110000122038	6399	VWRCN# 470017-218 PROTE	99.99
05/12/2021	WEX BANK	199136SP00199C01	6412	1004 ALFORD 5/1	13.98
05/12/2021	WEX BANK	199136SP00199C01	6412	1013 ALFORD 5/1	18.06
05/12/2021	WEX BANK	199136UL00399C03	6412	1006 FALCO 4/17	25.43
05/12/2021	WEX BANK	199136UL00399C03	6412	1010 AKIN 5/1	13.47
05/12/2021	ALPHAGRAPHICS	19911100102110CH	6399	LETTERHEAD	80.00
05/12/2021	AMAZON COM LLC	19911100001110CA	6399	J UTILITY HOOKS	9.99
05/12/2021	AMAZON COM LLC	1991110000322038	6397	CHEF CRAFT PREMIUM SILICO	18.21
05/12/2021	AMAZON COM LLC	1991110000322038	6397	RACHAEL RAY KITCHEN TOOLS	13.14
05/12/2021	AMAZON COM LLC	1991110000322038	6397	SCRUB BRUSH FOR DISH, YEL	15.89
05/12/2021	AMAZON COM LLC	1991110000322038	6397	SILICON SPATULAS, 6PC,LAR	17.96
05/12/2021	AMAZON COM LLC	1991110000322038	6397	TABLECRAFT 1ROLLKENKUT FI	53.75
05/12/2021	AMAZON COM LLC	1991110000411004	6497	CVHS GRADUATION SUPPLIES	100.52
05/12/2021	AMAZON COM LLC	1991110000422038	6397	MAERBOT SMART EXTRUDER+ M	245.75
05/12/2021	AMAZON COM LLC	1991110000422038	6399	3OZ PLASTIC CLEAR CUPS	17.99
05/12/2021	AMAZON COM LLC	1991110000422038	6399	BELLEMMAIN SS 3 CUP FLOUR	10.50
05/12/2021	AMAZON COM LLC	1991110000422038	6399	KASMOIRE PIPING BAGS & TI	11.88
05/12/2021	AMAZON COM LLC	19911100104110SV	6399	KENSUN AC/DC POWER SUPPLY	43.43
05/12/2021	AMAZON COM LLC	19911100105110RP	6399	WHAT TO DO WHEN YOU WORRY	14.49
05/12/2021	AMAZON COM LLC	1991110020221033	6399	CORNHOLE GAME SET	99.98
05/12/2021	AMAZON COM LLC	1991115M201110OW	6399	URSKYTOUS 60PCS ANIMAL PE	18.99
05/12/2021	AMAZON COM LLC	199111PK11132032	6399	DBEST PRODUCTS TROLLEY DO	34.99
05/12/2021	AMAZON COM LLC	199111S210435032	6399	AMAZON BASICS MICROWAVE,	71.24
05/12/2021	AMAZON COM LLC	199111S210435032	6399	SHARPIE PERMANENT MARKERS	13.98
05/12/2021	AMAZON COM LLC	199111S781111021	6399	BLACK SHARPIE, FINE POINT	7.16
05/12/2021	AMAZON COM LLC	199111S781111021	6399	BLUE DOT STICKERS, 3/4 IN	3.99
05/12/2021	AMAZON COM LLC	199111S781111021	6399	SANDPAPER, FINE GRIT	5.68
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	ALL LOVE EACH OTHER SCROL	18.89
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	RAINBOW GRADIENT GLITTER	7.00
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	SOLID WHITE COTTON HANDER	3.99
05/12/2021	AMAZON COM LLC	199136CH00199CFA	6399	WOODEN SPOONS	10.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	AMAZON COM LLC	199136OR00399CFA	6399	BASS STRING SET	377.54
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	UA MENS IGNITE VI SL SLID	34.95
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6397	UA MENS TIDE CHASER SHORT	35.27
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	HUK MENS NEXT LEVEL 10.5	50.61
05/12/2021	AMAZON COM LLC	199136PW00191AAA	6399	MORE PRO SMART STOP WATCH	54.97
05/12/2021	AMAZON COM LLC	4611110010411000	6399	PORTABLE CHARGER USB C RA	48.99
05/12/2021	AMAZON COM LLC	4611110010711000	6499	RSVP PENS	40.56
05/12/2021	AMAZON COM LLC	4611110011011000	6399	COOKIT DOUGH BITES - PACK	9.11
05/12/2021	AMAZON COM LLC	4611110011011000	6399	DOUBLE ROLL OF RAFFLE TIC	74.03
05/12/2021	AMAZON COM LLC	4611230020299000	6399	RUBBER DUCK TOYS	36.95
05/12/2021	AMAZON COM LLC	461136ST20199000	6399	SPEED STACKS G4 PRO TIMER	29.99
05/12/2021	AMAZON COM LLC	7131610089799000	6399	ANPRO 120 PCS STRONG CERA	21.98
05/12/2021	AMAZON COM LLC	7131610089799000	6399	CANSON 100510941 XL SERIE	27.88
05/12/2021	AMAZON COM LLC	7131610089799000	6399	FRANKLIN SPORTS PLAYGROUN	33.11
05/12/2021	AMAZON COM LLC	7131610089799000	6399	LEMON ESSENTIAL OIL 15ML	18.07
05/12/2021	AMAZON COM LLC	7141610089599000	6399	DISCRAFT 175 GRAM ULTRA S	47.56
05/12/2021	AMAZON COM LLC	7141610089599000	6399	THIEVES ESSENTIAL OIL BLE	39.50
05/12/2021	AMAZON COM LLC	8651000000300000	6999	PROM DECOR/SUPPLIES	1,006.48
05/12/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BB 4/22/2	6.15
05/12/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	232.00
05/12/2021	BATTERIES PLUS	1991510092499064	6319	FLOOR SCRUBBER BATTERIES	931.80
05/12/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	51310-0000 PORTABLE DRYIN	55.42
05/12/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.00
05/12/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	2M LC TO SC DUPLEX SINGLE	127.32
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117710934000	6399	Q#P4035597(0000) INST MAT	301.17
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	LWYE YELLOW LIQUID WATERC	3.35
05/12/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	TEMPSET24 COLORATIONS TEM	19.99
05/12/2021	LEE A FEDORA	199136BB00191APS	6411	MREIMMONTGOMERYPLAYOF	56.90
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	01261T9 THE TRUE MEANING	12.86
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	11188Y1 WHITE FANG LON	13.56
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1262VA6 JUSTIN ALONGE,	12.76
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1386PCX THE PILLARS OF P	12.76
05/12/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200043990WB	6329	1467JU3 THE ACCOMPLICE	15.67
05/12/2021	AMY FOSTER	20511300812340EH	6299	FOSTER CDA RENEWAL CONSUL	200.00
05/12/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	86.00
05/12/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	349.06
05/12/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	24.32

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/12/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,760.84
05/12/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	553.36
05/12/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	148.94
05/12/2021	JOHN E HAIRELL	1991510092599065	6499	JIM CULVERHOUSE 4/26/	180.00
05/12/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	TOGGLE SWITCHES	184.80
05/12/2021	KIM P LAMPO	1991110088123031	6411	M REIM APRIL 2021	28.89
05/12/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADDW6860 T19 HOODY - BLK/	76.00
05/12/2021	NAPA AUTO PARTS	1991510092599065	6319	HUB PULLER	248.43
05/12/2021	NAPA AUTO PARTS	1991510092699066	6319	TRUCK PARTS	64.02
05/12/2021	NATUS MEDICAL INC	19913300043990WB	6399	9-99-10005	69.00
05/12/2021	NATUS MEDICAL INC	19913300111990SC	6249	ITEM#9-99-10005 CAL, TYPE	69.00
05/12/2021	NATUS MEDICAL INC	19913300202990CG	6399	CALIBRATE STANDALONE AUDI	69.00
05/12/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM APRIL 2021	15.96
05/12/2021	OVERDRIVE INC	4811110181111000	6329	757 LINE ITEMS	3,910.74
05/12/2021	ROMEO MUSIC LLC	199111CH003110FA	6399	A27M SHURE A27M - STEREO	67.00
05/12/2021	SCHOOL HEALTH CORPORATION	2891130081124000	6399	GLITTERBUG 8 OZ. POWDER &	218.81
05/12/2021	SCHOOL NURSE SUPPLY INC	1991330000199001	6399	51010 - AQUAPHOR HEALING	6.69
05/12/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1567841 PAINT WATERC	3.44
05/12/2021	KATHY M SMITH	1991110088123031	6411	M REIM APRIL 2021	45.36
05/12/2021	PAIGE SORRELLS	461136GH93491A01	6399	CAKE FOR GHOOPS BANQUET 4	40.00
05/12/2021	STERLING FIRST AID AND SAFETY	1991510092599065	6399	CABINET REFILLS	231.60
05/12/2021	STRING & HORN SHOP INC, THE	199111OR201110FA	6399	FEES 20MM 1/4 BASS CASE	159.00
05/12/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	4811110481111000	6397	MISC CABLES REQUIRED FOR	100.00
05/12/2021	TK SALES	1991510092499064	6319	SUPPLIES	300.00
05/12/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	256804 AMERICAN DRUM PX2	239.26
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SAF3255BL ONYX MESH ORGA	37.60
05/12/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV20013 JUMBO MESH PENCI	3.66
05/12/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SMD12043 COLORED FILE FOL	18.82
05/19/2021	SALADO ISD	199100S100000A00	5743	GIRLS SOCCER PLAYOFF 4/9/	-482.50
05/19/2021	A+ GLASS & MIRROR	1991510092599065	6247	RREPLACE GLASS IN ROOM 51	432.20
05/19/2021	ADVANCED GRAPHICS	19911100203110PT	6399	PERFECTA SUPPLIES:2400 PH	249.99
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	107300010 WALKER BOOT EQU	73.90
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	135236107 FLEXI WRAP 4" W	88.64
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	360234 CRUTCHES PUSHBUTTO	104.22
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	380170201 QUICK DRYING AD	66.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	501014 PRO ORTHO COMPRESS	48.61
05/19/2021	ATMOS ENERGY CORP	1991510081299068	6258	MAY-4014746266	406.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19912300105990RP	6499	LUNCH FOR STAAR	297.31
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-APR	4,355.76
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-APR	5,652.98
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-APR	156.87
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-APR	584.60
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-APR	1,533.22
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-APR	1,310.33
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-APR	368.03
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-APR	9,075.47
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-APR	15.01
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-APR	309.52
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-APR	177.16
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-APR	174.86
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-APR	2,697.21
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-APR	717.89
05/19/2021	THE COLLEGE BOARD	461131S200399000	6495	MEMBERSHIP FEE FOR 20/21	400.00
05/19/2021	CP GOLF BOOSTER CLUB	199136BG00391APS	6412.FEE	ENTRY CSHS BG STATE PREV	500.00
05/19/2021	CREATIVE AWARDS & TROPHIES INC.	8651000000100000	6999	SHIPPING	25.00
05/19/2021	CROWN AWARDS	461111OR04211000	6399	ESTIMATED SHIPPING/HANDLI	45.00
05/19/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	19912100811990CA	6499	BANNER PRINTS: ART SHOW	40.00
05/19/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	550.00
05/19/2021	FRATIS HOLLEMAN OAKS	2881610081199000	6499	RENT FOR: AMBER CARROLL F	3,207.12
05/19/2021	GOPHER SPORT	199111PE00311003	6399	73-623 PULSE OXIMETER	149.85
05/19/2021	GOPHER SPORT	199111PE00311003	6399	73-933 ULTRAFIT DEMOLITIO	1,469.00
05/19/2021	GOPHER SPORT	199111PE00111001	6399	ESTIMATED SHIPPING	24.91
05/19/2021	GOPHER SPORT	199111PE04111041	6399	STERLITE 18 GALION TUFF	107.76
05/19/2021	GOPHER SPORT	19911100111110SC	6399	ITEM#47-015 OMNIKIN SIX B	287.10
05/19/2021	GRACE BIBLE CHURCH	461131S600199000	6339	USE OF FACILITIES FOR 202	325.00
05/19/2021	HARBOR FREIGHT TOOLS USA INC	1991530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	-15.28
05/19/2021	HERFF JONES INC	1991110000111001	6497	SHIPPING AND HANDLING	209.83
05/19/2021	HERFF JONES INC	1991110000311003	6497	CRM PO 20007075	-1,646.70
05/19/2021	JASONS DELI	19911300201990OW	6499	GRATUITY FOR STAFF DEV LU	10.00
05/19/2021	JOHNSON SUPPLY	1991510092599065	6319	NITROGEN REFILLS	131.84
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	2ND GRADE MATH CENTERS EB	599.50
05/19/2021	ROBERT JAMES KLEINECKE	461136CT93491A01	6499	4/26-27/21 3A REGIONAL TO	500.00
05/19/2021	THE LAB / TOM THOMPSON	1991330000399003	6299	CSHS STUDENT DRUG TESTING	1,134.00
05/19/2021	LEARNING WITHOUT TEARS	2240110088123000	6399	BSET-20 MY FIRST BOOK SET	118.32

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	MAGNOLIA HIGH SCHOOL GOLF	199136BG00191APS	6412.FEE	ENTRY AMC BG REGIONALS MA	90.00
05/19/2021	NATL ASSN OF SCHOOL NURSES	4611330010299000	6495	NASN AND TSNO MEMBERSHIP	159.50
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	FRUIT AND VEGGIES- SPANIS	40.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE FOOD PADS DINNER	40.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	PHOTO GUIDE OF MEALS 1-2	30.00
05/19/2021	THE PEARL	2881610081199000	6499	RENT FOR: ALEJANDRA CASTI	4,216.00
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
05/19/2021	REDSTONE APARTMENTS LTD	2881610081199000	6499	RENT FOR EUGENE THOMAS FO	1,518.80
05/19/2021	SHIFFLER EQUIPMENT SALES INC	1991110004211042	6399	BULLETIN BOARDS FOR AMCMS	681.45
05/19/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	75.59
05/19/2021	STATE COMPTROLLER	4611	2112.1	APRIL SALES TAX	18.86
05/19/2021	STATE COMPTROLLER	4611	2112.201	APRIL SALES TAX	79.75
05/19/2021	STATE COMPTROLLER	461100SO93400A03	5749	APRILSALESTAXATHCSHS	40.03
05/19/2021	STATE COMPTROLLER	8651	2112.1	APRIL SALES TAX T&A	43.66
05/19/2021	STATE COMPTROLLER	8651	2112.3	APRIL SALES TAX T&A	16.06
05/19/2021	TASB	1991410074499044	6329	THE ADMINISTRATOR'S GUIDE	180.00
05/19/2021	TASSP/TASC	199136ST00199C01	6495	AMCHS STUCO MEMBERSHIP RE	85.00
05/19/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2021-22 THSCA MEMBERSHIP	1,050.00
05/19/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERSHIP	420.00
05/19/2021	TIVA	1991110000122038	6495	CJET MEMBERSHIP FEE	20.00
05/19/2021	TIVA	1991110000122038	6495	TIVA MEMBERSHIP - JULY 1,	275.00
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-APR	31.19
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-APR	646.20
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-APR	225.93
05/19/2021	ADVANCED GRAPHICS	19911100203110PT	6399	ESTIMATED SHIPPING/HANDLI	12.50
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	17773614 FABRIC STRIP LF	16.68
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	260805 ALERT FOAM CAST CO	7.55
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	2705104 ZONAS 1 X 10YD 12	18.25
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50111506 ALERT KNEE SLV W	32.88
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	981003 NO-WRAP TUBULAR CO	23.35
05/19/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HD ST APR HOT SPOT	227.94
05/19/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS APR WIRELESS	432.88
05/19/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	APRIL COVERAGE	637.99
05/19/2021	ATMOS ENERGY CORP	1991510074899068	6258	MAY-3044085451	57.66
05/19/2021	ATMOS ENERGY CORP	1991510010199068	6258	MAY-3044086012	129.47
05/19/2021	ATMOS ENERGY CORP	1991510020199068	6258	MAY-3044087299	77.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	REPLMENT CARTRID	66.03
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-APR	609.55
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-APR	521.63
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-APR	14.47
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-APR	1,455.02
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-APR	263.10
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-APR	1.88
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-APR	5,500.15
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-APR	521.09
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-APR	261.43
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-APR	23.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-APR	390.98
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-APR	10.85
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-APR	330.30
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-APR	6.99
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-APR	446.88
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-APR	39.04
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-APR	989.54
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-APR	780.80
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-APR	16.08
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2881610081199000	6499	UTILITIES/RITA GARCIA	124.98
05/19/2021	CROWD PLEASERS DANCE CORP	199113D1003990FA	6495	CP DIRECTOR PROGRAMMING F	165.00
05/19/2021	EDUTHINGS LLC	2441110000322000	6399	PERFORMANCE ACKNOWLEDGEME	3,500.00
05/19/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	SKU#3431198 NON HARNESSSED	120.00
05/19/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	SKU#99400 FREIGHT	155.22
05/19/2021	GOPHER SPORT	199111PE00311003	6399	ESTIMATED SHIPPING/HANDLI	322.63
05/19/2021	GOPHER SPORT	199111PE00111001	6399	HEXELITE RUBBER DUMBBELL	1,716.90
05/19/2021	GOPHER SPORT	199111PE04111041	6399	30 GALLION TUFF TOTES - G	44.92
05/19/2021	GOPHER SPORT	199111PE04111041	6399	TITAN BALL CART - FULL SI	309.43
05/19/2021	HARBOR FREIGHT TOOLS USA INC	1991510092599065	6319	TARPS	517.87
05/19/2021	HEARNE ISD ATHLETICS	199100S100000A00	5743	CORRECTION/ADJUSTMENT	195.30
05/19/2021	HERFF JONES	1991110000311003	6497	ESTIMATED SHIPPING/HANDLI	25.00
05/19/2021	AMAZON COM LLC	1991110000122038	6399	16PK 2"X5YDS SELF ADHESIV	14.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	3PK COPLIN JARS - STAININ	18.44
05/19/2021	AMAZON COM LLC	1991110000122038	6399	PRIVATE MINI HOG CATCHER	22.05
05/19/2021	AMAZON COM LLC	1991110000122038	6399	RITE FARM PRODUCTS 12 SAL	22.49
05/19/2021	AMAZON COM LLC	1991110000322038	6399	200 PK PROBE COVERS FOR O	9.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	1991110000322038	6399	CURAD CUR45581 ALCOHOL PR	19.99
05/19/2021	AMAZON COM LLC	1991110000322038	6399	EVER READY FIRST AID DUAL	125.79
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	DAILY SCHEDULE POCKET CHA	23.98
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	THE FAMILY GAME OF VISUAL	0.00
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	12V 7AH RECHARGEABLE SEAL	21.34
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	PENCILS	29.98
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	SOLAR PANEL	59.99
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	TALL KITCHEN TRASH BAGS	12.43
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	TRAVEL SHOE BAGS	11.88
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	[24 PENS - PINK INK] THIN	27.98
05/19/2021	AMAZON COM LLC	199111OR202110FA	6399	20CT GENUINE LOOPACELL CR	11.20
05/19/2021	AMAZON COM LLC	199111SC04211042	6399	BRIGHT GREEN PAPER	14.79
05/19/2021	AMAZON COM LLC	1991210081499025	6329	BOOK: LIVING THE CONFIDE	23.98
05/19/2021	AMAZON COM LLC	1991210081499025	6399	CREATIVE COVERING PLASTIC	10.98
05/19/2021	AMAZON COM LLC	1991210081499025	6399	NEON PARTY SUPPLIES SET,	38.99
05/19/2021	AMAZON COM LLC	199121S481199021	6329	BEST PRACTICES AT TIER 2:	56.27
05/19/2021	AMAZON COM LLC	199121S481199021	6329	BEST PRACTICES AT TIER 3	33.86
05/19/2021	AMAZON COM LLC	1991230000399003	6399	MIDLAND - WR400, DELUXE N	69.99
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	BLACK POSTER	76.77
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	MAGNETIC METAL CLIPS	12.97
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	MR. SKETCH MARKERS	20.60
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	POST IT NOTES WITH LINES	17.98
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	SHARPIE ELECTRO POP PACK	15.99
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	SHARPIE HIGHLIGHTERS	19.32
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	TO DO BINDER CLIPS	20.22
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	WITE OUT BRANDE CORRECT T	16.44
05/19/2021	AMAZON COM LLC	1991310081399035	6399	BOSTITCH HOLE PUNCH	7.99
05/19/2021	AMAZON COM LLC	1991310081399035	6399	COMFORT ZONE OSCILLATING	26.47
05/19/2021	AMAZON COM LLC	1991310081399035	6399	OFFEX 32X18 MOBILE UTILIT	102.89
05/19/2021	AMAZON COM LLC	1991360000322038	6399	PIERSON & FAIRCHILDS PRIN	87.99
05/19/2021	AMAZON COM LLC	199136D100399CFA	6395	HEAVYWEIGHT FLEECE HOODIE	339.80
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE&LEVI FANTASY & IMAGI	59.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - KITTY	25.00
05/19/2021	AMAZON COM LLC	4611110010411000	6399	SPICE SUPREME ASSORTED FO	3.89
05/19/2021	AMAZON COM LLC	4611110010811000	6399	LED 4 PK COLOR LIGHT BULB	56.97
05/19/2021	HERFF JONES	1991110000311003	6497	WHITE STOLES W/ PURPLE CU	923.15
05/19/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	BRASS COVER PLATES	880.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	HUGHES SUPPLY INC	1991510092599065	6319	PARTS	122.40
05/19/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	13.52
05/19/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,022.62
05/19/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	156.14
05/19/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	157.18
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	3RD GRADE MATH CENTERS EB	599.50
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	5TH GRADE MATH CENTERS EB	179.85
05/19/2021	THE LAB / TOM THOMPSON	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	450.00
05/19/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#63511 INST MAT LABELING	2,124.20
05/19/2021	LAKESHORE LEARNING MATERIALS	199111PK10832032	6399	Q#63793 INST MAT FOR BH-F	647.04
05/19/2021	LEANDER ISD ATHLETICS	199136GV00191AAA	6412.FEE	ENTRY AMC VB VARSITY LEAN	550.00
05/19/2021	LEARNING WITHOUT TEARS	2240110088123000	6399	CH-18 CURSIVE HANDWRITING	46.75
05/19/2021	LEARNING WITHOUT TEARS	2240110088123000	6399	LN-18 LETTER AND NUMBERS	74.80
05/19/2021	LEGO EDUCATION	2110110010224000	6399	ITEM NO. 45304 MOTION SEN	359.40
05/19/2021	NAVASOTA ISD	199136BB00391APS	6268	5/7/21 BB PLAYOFF CS VS K	1,130.00
05/19/2021	NCSS	199113S881199021	6329	SHIPPING & HANDLING	67.09
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE FOOD PAD BREAKFA	20.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	PHOTO GUIDE OF MEALS 2-3	40.00
05/19/2021	OFFICE DEPOT INC	1991410074499044	6399	CHAIR	209.99
05/19/2021	THE PEARL	2881610081199000	6499	RENT FOR: JESUS GUTIERREZ	3,179.00
05/19/2021	PLAY WITH A PURPOSE	4811111010511000	6399	MUSICAL BUTTERFLY - YELLO	899.00
05/19/2021	PLAY WITH A PURPOSE	4811111010511000	6399	SHIPPING/HANDLING/PROCESS	466.99
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
05/19/2021	QUILL AND SCROLL	199136NP00399C03	6495	NEW MEMBERSHIPS	150.00
05/19/2021	SALADO ISD	199100S100000A00	5743	GIRLS SOCCER PLAYOFF 4/9/	482.50
05/19/2021	TAJE	199111NP00111001	6495	MEMBERSHIP DUES FOR AMCHS	60.00
05/19/2021	TCASE INC	1991210088123031	6411	REGISTRATION INTERACTIVE	465.00
05/19/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
05/19/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	2021-22 THSCA REGISTRATIO	840.00
05/19/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6411	2021-22 THSCA REGISTRATIO	240.00
05/19/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461136CL00399000	6412	MASCOT INSTRUCION ONLY CA	242.00
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-APR	863.96
05/19/2021	AMAZON COM LLC	4611110300311000	6399	MINI SKATER 800PCS 4" MET	16.47
05/19/2021	AMAZON COM LLC	4611110300311000	6399	PRIMETRENDZ IMPULSE HEAT	32.99
05/19/2021	AMAZON COM LLC	461136AR20199000	6399	MAT BOARD CENTER, PACK OF	106.76
05/19/2021	AMAZON COM LLC	8651000000100000	6999	BROWN KRAFT BUTCHER PAPER	29.98
05/19/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 3/12/21	6.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	ARBITERSPORTS LLC	1991520000191APS	6299	SECURITY AMC BB 5/8/21	110.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010199000	6319	CLE*106174 DESCALE, 6/1-G	112.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350020199000	6319	CLE*106174 DESCALE, 6/1-G	133.76
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350020299000	6319	CLE*106174 DESCALE, 6/1-G	115.60
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350020399000	6319	CLE*106174 DESCALE, 6/1-G	139.87
05/19/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM BRENHAM SCOUT	47.94
05/19/2021	AVINEXT	2111110010424000	6397	BRETFORD IPAD CART	3,898.00
05/19/2021	AVINEXT	2111110010424000	6397	HP PROBOOK X360 G5	21,936.00
05/19/2021	BLACK ROCK TECHNOLOGY GROUP	19911300726990ET	6396	ZENRICH IPAD 10.2 IPAD CA	44.00
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30587-5926 MAYCO STONEWAR	11.79
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	34830-1001 FUSEWORKS GLAS	147.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-7009 PRANG WC 1/2PA	11.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-1001 PRISMACOLOR CL	50.40
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-3161 PRISMACOLOR CL	50.40
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-5171 PRISMACOLOR CL	50.40
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	1399621 NIKE VAPOR ONE FO	1,979.64
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	1405565 1" PLACEKICK TEE	28.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR04191AAA	6399	AC1093A124 HYPER MD 7 SHO	270.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	BBBLPLUGPK BIG LEAGUE BA	25.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	C20VWHXX ALL SPORT SOCKS	119.80
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113579 32"-FP20GH10 2	299.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPHG 4040 BATPACK	1,030.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	WLWTV6112 BLK-SRZ-1 BATT	160.00
05/19/2021	C C CREATIONS LTD	199111BD001110FA	6399	ART CHARGES	75.00
05/19/2021	C C CREATIONS LTD	199136BD04399CFA	6497	PLAQUE 5"X7" STOCK BLACK	175.00
05/19/2021	C C CREATIONS LTD	1991410074399043	6497	WINNER AWARDS FOR PARA/AU	130.00
05/19/2021	C C CREATIONS LTD	461136CH00399000	6399	ART CHARGES	25.00
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	AVP FILM FEST TEES: 2XL	57.00
05/19/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	5/3WALTON ACT TEST	466.65
05/19/2021	CITIBANK CORPORATE CARD	1991210081199021	6399	4/19 TRAMELTRELLO.COM	47.97
05/19/2021	CITIBANK CORPORATE CARD	1991210099999T21	6399	4/20RYONMONDAY.COM	311.76
05/19/2021	CITIBANK CORPORATE CARD	1991215481199021	6499	4/15MANNCHICKFILA	16.18
05/19/2021	CITIBANK CORPORATE CARD	1991215481199021	6499	4/26GRAEBNERGRUBBURGE	292.58
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/8DENAEBRAZOSVEHREG	7.50
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/15MOCK FCCLA REG	150.00
05/19/2021	CITIBANK CORPORATE CARD	19913600003990CA	6499	5/3GRAEBNERYOLESARTSH	120.00
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB OVERAGE REF	416.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	199136BR00191APS	6412	4/26WITHERWAXLAQUINTA	525.25
05/19/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR HUMBLE 4/23	206.62
05/19/2021	CITIBANK CORPORATE CARD	199136BW00391APS	6412	MEALS CSHS BW OVERAGE REF	1,083.71
05/19/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 JARIUS S.	99.99
05/19/2021	ACTIVITY BASED SUPP/MEISTRO SNO LLC	461111SC20111000	6399	BASSWOOD DRAGSTER KIT (CO	1,968.32
05/19/2021	ACTIVITY BASED SUPP/MEISTRO SNO LLC	461111SC20111000	6399	RACE LINE (FISHING LINE 3	9.75
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	42280241 FOAM ROLLER WALL	267.27
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50111504 ALERT KNEE SLV W	32.88
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50119006 ALERT HINGED KNE	67.90
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	6551202 HYPEREXSTWRIST GU	67.50
05/19/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HS APR HOT SPOT COVID	577.45
05/19/2021	AT&T MOBILITY II LLC	1991510092299062	6256	APR TRA WIRELESS	74.00
05/19/2021	ATMOS ENERGY CORP	2421510000199000	6258	MAY-3044064269	19.82
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-APR	1,307.62
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-APR	3,611.08
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-APR	33.60
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-APR	1,054.72
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-APR	19.83
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-APR	0.39
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-APR	266.76
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-APR	74.96
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-APR	42.73
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-APR	261.84
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-APR	290.28
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-APR	36.88
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-APR	1,145.97
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-APR	10,238.68
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-APR	29.91
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-APR	1,043.25
05/19/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT JV DIST. TR	144.85
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	MEALS CSHS GYM STATE TRIN	596.42
05/19/2021	CITIBANK CORPORATE CARD	199136GR00191AAA	6412	SNACK FOR TRACK SEASON 2/	429.66
05/19/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB KATY P 4/9/	279.71
05/19/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	4/21HORN HEB	39.96
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/3 FINGERPR	49.25
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	5/3HICKMAN TASPA REG	125.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	4/14LASATER TASBO REG	215.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	1991410081399024	6499	4/28 HORN JASONSDELI	235.24
05/19/2021	CITIBANK CORPORATE CARD	1991510092399063	6495	4/6HAIRELL TASBO MEM	135.00
05/19/2021	CITIBANK CORPORATE CARD	1991510092699066	6319	4/21MCMILLIAN MOASURE	299.99
05/19/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	5/3BRONOWSKI SONIC	18.60
05/19/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	4/30ALLEN AATG REG	152.50
05/19/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/3SLATTERY WIX.COM	14.95
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CAT6 BLUE PLENUM	40.60
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR; TECHNICIAN PER HOU	483.00
05/19/2021	DISCOUNT SCHOOL SUPPLY	2051117810734000	6399	QUOTE/REF# P4028059 PC-JG	765.25
05/19/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	434.60
05/19/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	217.11
05/19/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	1,189.74
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	9.36
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	567.94
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	433.85
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	25.12
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	8.28
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	39.59
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	25.97
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	H7UJY - NURSE OFFICE - CL	1.80
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.95
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	11.37
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	616.93
05/19/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	APRIL LEASE	551.34
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	16.77
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	53.66
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	37.53
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	13.98
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	25.23
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	13.74
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW	1.31
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER # XMZ02336 BW COPIES	443.31
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNBCC6S0JG	41.32
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNBCC6S0JH	0.46
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNBCC6S0K2	13.72
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNBCC6S0K7	14.83

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNbcc7C72J	52.13
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNbcc6S0JK	3.93
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	13.72
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	11.10
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	22.97
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	141.11
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	23.34
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	46.21
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH CLR COPY CHARGES	131.93
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	KX9UF BW COPY CHARGES	1.36
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	69.13
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	36.60
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	23.15
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	2.25
05/19/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
05/19/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE BW	15.66
05/19/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	47.19
05/19/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	66.36
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT OFFIC	42.24
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (CA	16.42
05/19/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	30.16
05/19/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	1.49
05/19/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE - 4/23/2	290.00
05/19/2021	DEMARQUES A JONES	199136GR00391AAA	6411	REIMTICKETSTATEMEET	32.00
05/19/2021	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	430.99
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6400 48P 1GBE CL4 P	5,821.60
05/19/2021	M-F ATHLETIC LLC	199136BR04391AAA	6397	SHIPPING	199.00
05/19/2021	MONOGRAMS & MORE	199111NP00111001	6399	CAPBACKS	24.00
05/19/2021	NAPA AUTO PARTS	1991510092599065	6319	WHEEL COVER	11.07
05/19/2021	SHELLY D RICE	2051320081134000	6411	M REIM APRIL 2021	78.06
05/19/2021	RICKY'S CATERING	8651000000100000	6999	FFA BANQUET CATERING ON 5	1,143.75
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	BULB SYRINGE	7.24
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	NURSE VISITATION PASS PAD	13.39
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	006261 PAPER ROLL ART KRA	64.99
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1572450 PAINT ACRYLIC HB	33.79
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	247968 CONSTR PPR 9X12 BR	4.28
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	409340 PAPER CONSTR MULTI	6.03



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	1,806.26
05/19/2021	TEACHSTONE TRAINING LLC	199113PK10135032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	199113PK11032032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	199113S210435032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	ULTIMATE OUTDOOR MOVIES	8651000000100000	6999	DELIVERY FEE	55.99
05/19/2021	ULTIMATE OUTDOOR MOVIES	8651000000100000	6999	SCREEN, PROJECTOR AND SET	469.17
05/19/2021	ULTIMATE OUTDOOR MOVIES	8651000000100000	6999	SURCHARGE	39.88
05/19/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	AVE79193 HEAVY DUTY BINDE	101.84
05/19/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE GLASS IN ROOM 105	279.71
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	107300008 WWALKER BOOT EQ	73.90
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1774111 SCALPEL-DISPOSSAB	6.50
05/19/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY STRING/BUTTON ENVELO	4.93
05/19/2021	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	4TH QUATER DUES FOR MOLLE	200.00
05/19/2021	CP GOLF BOOSTER CLUB	199136BG00391APS	6412.FEE	ENTRY CSHS ST PREV CEDAR	300.00
05/19/2021	EDUTHINGS LLC	2441110000122000	6399	PERFORMANCE ACKNOWLEDGEME	3,500.00
05/19/2021	EXCEL TOWING	1991340092299062	6248	TOWING BUS #191	265.00
05/19/2021	GOPHER SPORT	199111PE04111041	6399	QUICK TURN LICORCE ROPE 1	24.26
05/19/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	AVID HIGHLIGHTER PENS 5 P	69.93
05/19/2021	JOSHUA M HEAREN	4611360000199000	6499	SECURITY AT AFTER PROM BA	160.00
05/19/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1214864 GATORADE WHEY PRO	76.00
05/19/2021	HERFF JONES	461131S200399000	6497	WHITE STOLES W/ PURPLE CU	499.00
05/19/2021	J CODYS RESTAURANT LP	1991340092299062	6499	TRANSPORTATION STAFF	2,143.50
05/19/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	73.66
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	4TH GRADE MATH CENTERS EB	599.50
05/19/2021	LAKESHORE LEARNING MATERIALS	199111S210435032	6399	Q#62796 INST MAT FOR HEIN	877.72
05/19/2021	NOTHING BUNDT CAKES	461136S400499000	6343	BRIDGES/SIGNATURE BUNDT C	696.00
05/19/2021	OFFICE DEPOT INC	199111CZ00111001	6399	POST-IT® NOTES, 4" X 6",	38.99
05/19/2021	OFFICE DEPOT INC	2051327810235000	6399	SUPPLIES	29.94
05/19/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	13758331 WATER BOTTLES	143.98
05/19/2021	PARTY TIME RENTALS	8651000000300000	6999	RPO FOR RENTALS OF TABLES	1,528.75
05/19/2021	PLAY WITH A PURPOSE	4811111010511000	6399	MUSICAL BUTTERFLY - TURQU	899.00
05/19/2021	PLAZA AZUL GROUP/ ASHTON APARTMENTS	2881610081199000	6499	RENT FOR ZECOURTNY HUFFMA	3,803.12
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
05/19/2021	REGION 6 EDUCATION SERVICE CENTER	199113EH00199001	6411	REGISTRATION FOR 423613-T	35.00
05/19/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	220.87
05/19/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	12 REG. TIRES AND 2 SPED	3,795.26



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	TAJE	199111NP00111001	6495	AMCHS HS DUES FOR ATPI, S	129.00
05/19/2021	MARVELLA KAY THOMPSON	199136BD04299CFA	6299	OW/AMCMS SOLO CONTEST	150.00
05/19/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6399	OWL PELLETS SOUTHWEST, PA	899.94
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-APR	748.66
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-APR	23.97
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	360235 CRUTCHES PUSHBUTTO	104.22
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	360412 GAUZE SPONGE N/S 4	35.10
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50119005 ALERT HINGED KNE	67.90
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50119007 ALERT HINGED KNE	67.90
05/19/2021	ATMOS ENERGY CORP	2421510010199000	6258	MAY-3044085728	2.45
05/19/2021	ATMOS ENERGY CORP	2421510010199000	6258	MAY-3044086012	3.46
05/19/2021	ATMOS ENERGY CORP	2421510004299000	6258	MAY-3044087039	14.03
05/19/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	CONDENSER FAN MOTOR	278.77
05/19/2021	BRYAN ISD-RUDDER HS	199136BD00199CFA	6299	CLINICIAN FEE FOR DOUG HE	125.00
05/19/2021	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP#31910 TRASH CONTAINER	188.00
05/19/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	ROUTE CHANGERS 4 UNITS 1	3,827.00
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-APR	575.65
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-APR	264.15
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-APR	659.77
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-APR	141.03
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-APR	11,878.69
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-APR	304.58
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-APR	18.30
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-APR	236.28
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-APR	211.31
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-APR	137.25
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-APR	5,033.30
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-APR	46,131.28
05/19/2021	CROWD PLEASERS DANCE CORP	199113D1003990FA	6411	NUMBER OF MEAL PLANS (INC	153.00
05/19/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	19912100811990CA	6499	VINYL - SCHOOL LOGOS	19.00
05/19/2021	GOPHER SPORT	199111PE00111001	6399	CARLTON F1 TI SHUTTLECOCK	143.10
05/19/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1201488 GATORADE PROTEIN	34.00
05/19/2021	HERFF JONES INC	1991110000111001	6497	AMCHS 2021 PRINTED DIPLOM	2,185.30
05/19/2021	HERFF JONES INC	1991110000311003	6497	CR PO 20007075	-7.50
05/19/2021	HERFF JONES	1991110000311003	6497	GOLD STOLES W/PURPLE SUMM	2,619.75
05/19/2021	HERFF JONES	1991110000311003	6497	SILVER STOLES W/ PURPLE M	249.50
05/19/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	35.77

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	JASONS DELI	19911300201990OW	6499	LUNCH FOR NURSE AND OFFIC	67.00
05/19/2021	LEGO EDUCATION	2110110010224000	6399	ITEM NO. 45305 TILT SENSO	359.40
05/19/2021	NATA	199136TN00191AAA	6411	2021 VNATA CONVENTION REG	308.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	CHOOSE MY PLATE- SPANISH	40.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	LANA'S FAVORITE RECIPES	4.95
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	LET'S GO TO THE FARMERS M	100.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE PRESCHOOL ENGLIS	239.40
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE PRESCHOOL SPANIS	159.60
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
05/19/2021	REGION 6 EDUCATION SERVICE CENTER	19913300102990CH	6411	REGISTRATION FOR REED ROB	60.00
05/19/2021	SOCIAL THINKING	1991130010923031	6411	LIVESTREAM TRAINING	98.00
05/19/2021	STATE COMPROLLER	4611	2112.105	APRIL SALES TAX	0.90
05/19/2021	TAJE	199113EH00199001	6411	PHOTOJOURNALISM SUMMER TR	90.00
05/19/2021	TEACHER SYNERGY LLC	199111SS00111001	6399	PROCESSING FEE	2.99
05/19/2021	TEXAS EXCEL PROPERTY MANAGEMENT COR	2881610081199000	6499	RENT FOR: LAURA MICHAEL F	3,926.00
05/19/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2021-22 THSCA MEMBERSHIP W	70.00
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-APR	824.58
05/19/2021	WILLIS ISD	199136CK00391APS	6268	CSHS CK PLAYOFF VS KINGWO	383.50
05/19/2021	ALPHAGRAPHICS	1991360000391AAA	6399	ATHLETICS STICKERS 21-22	273.56
05/19/2021	ALPHAGRAPHICS	1991410074399043	6497	EMPLOYEE AWARDS HANDOUT P	207.60
05/19/2021	AMAZON COM LLC	1991110000122038	6399	2PK ZOO MED FOREST FLOOR	85.80
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DISPOSABLE STERILE 25G-11	12.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DURVET 698916 NONSPERMICI	15.78
05/19/2021	AMAZON COM LLC	1991110000122038	6399	HERCOCCI 2PK XL GRASS HOU	38.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	SELF ADHESIVE BANDAGE WRA	16.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	SUTURE THREAD W/NEEDLE 24	15.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	VEDCO PECA MED GALLON	24.99
05/19/2021	AMAZON COM LLC	1991110000322038	6397	PRESTAN TAKE2 CPR MANIKIN	1,486.54
05/19/2021	AMAZON COM LLC	1991110004211042	6399	5X8 AMERICAN FLAG	39.99
05/19/2021	AMAZON COM LLC	1991110004211042	6399	5X8 TEXAS FLAG	34.99
05/19/2021	AMAZON COM LLC	19911100105110RP	6399	SACK RACE BAGS	21.99
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	600 PACK 2 MIL THICK POLY	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	BOSTITCH INPOWER SPRING P	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	SIMPLEHOUSEWARE 6 TRAY DE	24.97
05/19/2021	AMAZON COM LLC	1991110020221033	6399	5 DIGIT COMBINATION LOCKS	67.96
05/19/2021	AMAZON COM LLC	1991115M203110PT	6399	CASIO HS-8VA, SOLAR POWER	99.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	BABY WIPES	24.99
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	LAMINATING POUCHES -200	29.60
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	SUPER GRIP BLACK BOBBY PI	12.77
05/19/2021	AMAZON COM LLC	199111CH041110FA	6399	LUXOR MB7248MW 72X48" MU	343.51
05/19/2021	AMAZON COM LLC	199111SC202110CG	6399	MICROSCOPE SLIDES SET FOR	45.99
05/19/2021	AMAZON COM LLC	19911300102990CH	6329	ESTIMATED SHIPPING/HANDLI	8.62
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	MOUSE PAD	8.94
05/19/2021	AMAZON COM LLC	1991310081399035	6399	AMAZON BASICS STAPLER	6.35
05/19/2021	AMAZON COM LLC	1991310081399035	6399	ESTIMATED SHIPPING/HANDLI	19.99
05/19/2021	AMAZON COM LLC	1991340092299062	6399	PRIVACY SCREEN, LIGHTS, C	108.95
05/19/2021	AMAZON COM LLC	1991360000322038	6399	BASIC CLINICAL LABORATORY	120.99
05/19/2021	AMAZON COM LLC	1991360000322038	6399	FORENSIC SCIENCE: AN INT	71.73
05/19/2021	AMAZON COM LLC	1991360000322038	6399	INTRODUCTION TO VETERINAR	108.80
05/19/2021	AMAZON COM LLC	1991360000322038	6399	MEDICAL DOSAGE CALCULATIO	74.66
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE & LEVI HAND PUPPET D	19.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE&LEVI FAV. HAND PUPPE	44.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - SCORCH	24.00
05/19/2021	AMAZON COM LLC	199136YB00399C03	6399	[2+2 PACK] QHOHQ SCREEN P	18.99
05/19/2021	AMAZON COM LLC	4611110010411000	6399	CLEAR HARBOUR EMERGENCY D	15.98
05/19/2021	AMAZON COM LLC	7131610089799000	6399	NEENAH PAPER ASTROBRIGHTS	9.12
05/19/2021	AMAZON COM LLC	8651000000300000	6999	VCANSAY RECTANGLE STORAGE	41.98
05/19/2021	ARBITERSPORTS LLC	1991360000191APS	6499	PROCESS FEE AMC BB 5/8/21	10.25
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350000199000	6319	CLE*106174 DESCAL, 6/1-G	332.42
05/19/2021	AVINEXT	1991110010421033	6397	HP PROBOOK X360 G5	466.00
05/19/2021	AVINEXT	2111110010424000	6397	YES24 CART	2,038.00
05/19/2021	AVINEXT	2111110011224000	6397	ERGOTRON YES 24 CART	3,996.00
05/19/2021	BCA ELECTRIC LLC	1991510092599065	6299	WALL PACK UP GRADES AT CS	2,800.00
05/19/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051130F812340EH	6399	SUPPLIES	870.23
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00717-1021 LIQUITEX BASIC	27.86
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	05702-1007 BRUSH CLEANER	22.28
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	10209-1049 BLICK DRAWING	40.74
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	13113-2002 CRESCNT PSTR/D	309.75
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	40303-1009 SPDBALL BLOCKP	59.37
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	UA BASEBALL BATTING HELME	179.70
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	BA7209 9" MESH SHORT, MAR	549.50
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA1257468 HEATGEAR ARMOUR	2,850.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UTUKS590M TRIPLE DOUBLE S	700.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	5A162628 ROSIN BAG	35.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113579 33"-FP20GH10 2	299.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113579 34"-FP20GH10 2	299.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	MSBASBOK BASEBALL SCOREB	28.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBTMWS555 BLK-NEW BALANC	110.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPHG ACCELERATOR BACKPA	88.00
05/19/2021	C C CREATIONS LTD	199136BD00399CFA	6497	TROPHY F696 W/MYLAR INSER	91.00
05/19/2021	C C CREATIONS LTD	4611110010711000	6399	OLYMPIAN SHIRT	942.75
05/19/2021	CITIBANK CORPORATE CARD	1991110000122038	6498.IBC	4/23LEWANDOWSTXVET	270.00
05/19/2021	CITIBANK CORPORATE CARD	19911100107110PC	6399	4/5WILLIAMSJJMUSICEXP	131.35
05/19/2021	CITIBANK CORPORATE CARD	1991130099925033	6339	4/8MARTINEZRIVERSIDE	492.28
05/19/2021	CITIBANK CORPORATE CARD	199113OR041990FA	6411	4/30DAY TODA REG	140.00
05/19/2021	CITIBANK CORPORATE CARD	19912300112990RB	6495	4/21JONES ASCD MEMBER	59.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/12DENAEBRAZOSVEHREG	7.50
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/29DENAETXGOVBUSREG	36.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/7DENAETXGOVBUSREG	2.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6412	4/22 SILVA TXTAG ACCT	500.00
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/19MYATT BESTWESTERN	283.35
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V KATY P 4/3	191.43
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V MAGNOLIA 4	196.00
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW SEVENLAKES 4	63.42
05/19/2021	CITIBANK CORPORATE CARD	199136BW00391APS	6412	4/26MINCHERHAMPTON	589.95
05/19/2021	CITIBANK CORPORATE CARD	199136CG04191AAA	6412.FEE	4/22BURTONPHILLIPEVEN	45.00
05/19/2021	CITIBANK CORPORATE CARD	199136CG04291AAA	6412.FEE	4/22MARQUARDTPHILLIPS	285.00
05/19/2021	CITIBANK CORPORATE CARD	199136CY00191APS	6412	MEALS AMC GYM BOY STATE 4	45.03
05/19/2021	CITIBANK CORPORATE CARD	199136GG00391APS	6412	MEALS CSHS GG REGIONAL MA	69.12
05/19/2021	CITIBANK CORPORATE CARD	199136GR00191APS	6412	4/26WITHERWAXLAQUINTA	527.25
05/19/2021	CITIBANK CORPORATE CARD	199136GR00391AAA	6412	MEALS CSHS GR V DIST BCS	417.96
05/19/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	4/12BRUGGMANOMNICC	24.99
05/19/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB WALLER 4/20/	267.43
05/19/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB MAG WEST 4/	152.37
05/19/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	4/14 HORN JASONSDELI	284.99
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	4/12HANEY TASPAREG	135.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	4/14 GFOA MEMBERSHIPS	700.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22SAMSMEMBERUPGRADE	55.00
05/19/2021	CITIBANK CORPORATE CARD	1991410081499025	6499	4/30HORN CHICKENSALAD	132.15
05/19/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	4/19DERRICK DYN.COM	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	4/28SOTOCOUNCIL REG	125.00
05/19/2021	CITIBANK CORPORATE CARD	461111S510211000	6412	5/3HARRISBRYANPARKS	72.00
05/19/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6399	4/16HINES 7F CAMERA	65.00
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRICIAN LABOR- TECH I	195.00
05/19/2021	DISCOUNT SCHOOL SUPPLY	199111PK11032032	6399	Q# D694384-00000 INST. MA	358.60
05/19/2021	DISCOUNT SCHOOL SUPPLY	199111S210532032	6399	Q#D6943864 (0000) INST MA	939.03
05/19/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	CATALOGING & PROCESSING	37.98
05/19/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	2,535.81
05/19/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	2,092.92
05/19/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	126.92
05/19/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	387.00
05/19/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	220.90
05/19/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	189.60
05/19/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,834.65
05/19/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	2,230.72
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.59
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	51.93
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	15.43
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	642.61
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	86.04
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	5.94
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	1.39
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	28.21
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	42.66
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	6.15
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	2.53
05/19/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ESL PRINTER MACHINE	14.16
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	55.32
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	10.13
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	3.10
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	862.34
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 TEACHERS WORKROOM B	206.02
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	115.97
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	12.75
05/19/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	APRIL BLACK COPIES	716.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	25.98
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	1.26
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR BW	271.63
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU CLR	134.62
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	LEASE 161990-2	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	2.29
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	11.29
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	455.91
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	80.33
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	76.08
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	4.95
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	30.80
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	438.70
05/19/2021	AMAZON COM LLC	1991110000122038	6399	20PC ADV DISSECTION KIT B	71.96
05/19/2021	AMAZON COM LLC	1991110000122038	6399	HATCHBOX 3D FILAMENT BLAC	24.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	VOLU-SOL DIP STAIN KIT 5	70.00
05/19/2021	AMAZON COM LLC	1991110000322038	6397	CPR ADULT MANIKIN 4PK WIT	985.60
05/19/2021	AMAZON COM LLC	19911100102110CH	6399	JUMBO SMOOTHIE STRAWS, 10	5.99
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	CLOSETMAID 420 CUBEICALS	63.89
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	GORILLA BLACK DUCT TAPE	28.99
05/19/2021	AMAZON COM LLC	199111PK10732032	6399	A HOME FOR ARNOUB - CHILD	16.95
05/19/2021	AMAZON COM LLC	1991210081499025	6399	AMAZON BASICS NARROW RULE	6.99
05/19/2021	AMAZON COM LLC	1991210081499025	6399	FIESTA 28 PIECE STRAW SET	12.87
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	CLASSROOM BINDER CLIPS	9.53
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	LIGHT BLUE POSTER	19.23
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	ORANGE POSTER	25.43
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	SMILET FACE ERASERS	6.80
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	WITE OUT BRAND PACK	12.15
05/19/2021	AMAZON COM LLC	1991360000322038	6399	DENTAL INSTRUMENTS: A POC	65.95
05/19/2021	AMAZON COM LLC	1991360000322038	6399	PRINCIPLES & PRACTICE OF	78.08
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET COMPANY - LIPS	22.99
05/19/2021	AMAZON COM LLC	199136UL00399C03	6329	THE GOD EQUATION: THE QUE	139.90
05/19/2021	AMAZON COM LLC	1991410074799047	6399	LARGE MOUSEPAD FOR STUDIO	14.89



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	4611110010411000	6399	ARROWHEAD MILLS ORGANIC U	18.14
05/19/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BB 4/29/21	6.15
05/19/2021	ARBITERSPORTS LLC	199136BW00391AAA	6216	REF CS BW 3/13/21	722.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350004299000	6319	CLE*106174 DESCALE, 6/1-G	124.23
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010799000	6319	CLE*106174 DESCALE, 6/1-G	83.06
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350011299000	6319	CLE*106174 DESCALE, 6/1-G	69.05
05/19/2021	AVINEXT	2111110011224000	6397	HP PROBOOK X360 G5	45,024.00
05/19/2021	B&H PHOTO & ELECTRONICS CORP	1991110000122038	6399	VIDPRO PD-1 TRIPOD DOLLY	84.00
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30587-7766 MAYCO STONEWAR	11.79
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	61957-1001 MILESTONES MOS	27.96
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	03365-1049 ART BIN SUPER	7.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	10710-2001 CNSNMI TIENTES	53.00
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	51205-1003 SAFCO ART RACK	717.90
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	3.71
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.25
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	5XMA5 BW COPY CHARGES	11.51
05/19/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	32.57
05/19/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE CLR	43.33
05/19/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	9.94
05/19/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
05/19/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.37
05/19/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	69.00
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	22.38
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	14.86
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	CZ248A (FRONT	35.12
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (	4.40
05/19/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	16.64
05/19/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 4/21/21	290.00
05/19/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR BUS MONI	432.31
05/19/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM JAN 2021	5.82
05/19/2021	M-F ATHLETIC LLC	199136BR04391AAA	6397	FIRST PLACE FIXED WEIGHT	1,788.00
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING MED	202.50
05/19/2021	MONOGRAMS & MORE	19911100111110SC	6399	ITEM#015569 CORREGATED SI	240.00
05/19/2021	MONOGRAMS & MORE	199111NP00111001	6399	ACM ROAR CAPS	200.00
05/19/2021	MONOGRAMS & MORE	199136CH00199CFA	6497	SHIPPING	40.00
05/19/2021	PILGER'S TIRE AUTO CENTER	1991510092599065	6248	TIRES AND ALIGNMENT T-58	733.36



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	PILGER'S TIRE AUTO CENTER	1991530072699TTK	6399	SCAN AND REPAIR TO TECHNO	150.51
05/19/2021	POP! PARTY CO/ ASHLEY WILSON	8651000000100000	6999	BALLOON ARCH FOR PROM 202	300.00
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	GLUCOSE TABLETS- RASPBERR	7.77
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	HYDROCORTISONE ANTI-ITCH	3.25
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	POINT RELIEF COLDSPOT GEL	39.52
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	TRIPLE ANTIBIOTIC OINTMEN	18.55
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	082288 PAPER ROLL ART KRA	103.99
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1572446 PAINT ACRYLIC HB	13.51
05/19/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24447409 ALCOHOL WIP	1,495.00
05/19/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	FEES - ETP-G2CTD-F	35.00
05/19/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	5,666.63
05/19/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	GBC7704270 ELECTRIC HOLE	107.13
05/19/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	UNV10700 WAND STYLE STAPL	2.76
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	51298-4860 HANN TOTE CADD	164.82
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	SHIPPING	38.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	FB GIRDLE	1,960.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA3024015 BLUR SMOKE MC S	3,375.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR04191AAA	6399	NK897024 WOMENS DY CORE C	1,540.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	1453447 WHT-NEUMAN YTH T	75.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113591 32"-GHOST ADVA	399.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL GREY SOCKS	90.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL WOVEN PANTS	200.00
05/19/2021	C C CREATIONS LTD	199136BD04399CFA	6497	ACRAWRD MARCO PLX26B-G 8"	119.94
05/19/2021	C C CREATIONS LTD	4611110011211000	6399	ALUM 12"X12" SIGNS W ROUN	91.00
05/19/2021	C C CREATIONS LTD	461136D104299000	6399	AMCMS DANCE TANKS	57.40
05/19/2021	CITIBANK CORPORATE CARD	1991110000411004	6497	4/30FEAGANSIGN11GRAD	630.30
05/19/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	4/19ANOTHERBROKEEGG	59.99
05/19/2021	CITIBANK CORPORATE CARD	19911300111990SC	6411	4/22SEYDLERLEARNIGREG	249.00
05/19/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	4/29EAKSTXBANDMASTERS	175.00
05/19/2021	CITIBANK CORPORATE CARD	199113CH003990FA	6411	4/30ETHEREDGE TCDC	165.00
05/19/2021	CITIBANK CORPORATE CARD	199113SC00199001	6411	4/19BUCHNER EKU APSI	550.00
05/19/2021	CITIBANK CORPORATE CARD	1991215481199021	6499	4/13MANNCHICKENSALADC	96.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/20DENAETXGOVBUSREG	32.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/30DENAEBRAZOSVEHREG	265.50
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/12PARSITOWNPARKING	49.80
05/19/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	4/12STUTTSHOLIDAYEXPR	761.84
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB JV BRENHAM 4	282.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V BRENHAM 4/	200.88
05/19/2021	CITIBANK CORPORATE CARD	199136BR00191APS	6412	MEALS AMC BR REG FINALS 4	123.90
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191AAA	6412	MEALS AMC BW DIST. BOYS C	116.70
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	5/3CRSALYERCOURTYARD	-23.11
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	MEALS AMC BW REGIONALS PF	434.84
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	MEALS AMC BW STATE 4/23/2	123.02
05/19/2021	CITIBANK CORPORATE CARD	199136CG04191AAA	6412.FEE	4/13BURTONPECANLAKES	16.00
05/19/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT FR DIST. 4/2	154.17
05/19/2021	CITIBANK CORPORATE CARD	199136CY00191APS	6412	MEALS AMC GYM REG. RUDDER	84.80
05/19/2021	CITIBANK CORPORATE CARD	199136GG00191APS	6412	MEALS AMC GG REG. TAMU 4/	35.06
05/19/2021	CITIBANK CORPORATE CARD	199136UL00399C03	6499	4/19FALCO CHICKFILA	116.33
05/19/2021	CITIBANK CORPORATE CARD	1991410070199080	6399	4/15 HORN DOLLARTREE	38.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22DELUNA SAMSMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22SAMSUPGRADE	55.00
05/19/2021	CITIBANK CORPORATE CARD	1991410081499025	6499	5/3 HORN C&J BBQ	162.50
05/19/2021	CITIBANK CORPORATE CARD	20511300811240EH	6411	4/29 WEST TTI REG	50.00
05/19/2021	CITIBANK CORPORATE CARD	2421350010299000	6499	4/12DLUHOS JASONSDELI	85.69
05/19/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	4/14MATA TASN REG	170.00
05/19/2021	CITIBANK CORPORATE CARD	461111S110911000	6412	4/8STAHLURBANAIRTICKE	512.00
05/19/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	4/29WILKINS BUBBYS	403.63
05/19/2021	CITIBANK CORPORATE CARD	461136CG04391000	6499	4/22PHILLIPS EVENTCTR	360.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1251006 HOT PAC STANDARD	45.80
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	135204027 TUFKIN COLORLE	38.40
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	260801 FOAM ADHESIVE 1/8	5.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	260802 FOAM ADHESIVE 1/4	6.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	2705188 COACH TAPE 1.5 X	438.00
05/19/2021	AT&T MOBILITY II LLC	1991510074399068	6256	APR HR WIRELESS	74.00
05/19/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	APRIL COVERAGE	163.84
05/19/2021	ATMOS ENERGY CORP	2421510020199000	6258	MAY-3044086781	6.81
05/19/2021	ATMOS ENERGY CORP	1991510000299068	6258	MAY-4016955992	92.37
05/19/2021	CITIBANK CORPORATE CARD	461136DM20399000	6499	4/26RODRIGUEZUNITEDAI	616.64
05/19/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6412	5/3HINES7FLODGERENTL	130.00
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	9.44
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	9.60
05/19/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,138.38
05/19/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	121.00
05/19/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	561.53

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	1,216.10
05/19/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	429.08
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	6.79
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	1.81
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	14.39
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	46.16
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	37.99
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	84.44
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	47.05
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.27
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	6.66
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	41.08
05/19/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR	CSHS ELS PRINTER MACHINE	44.54
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	34.13
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW COPIES	1.46
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	0.23
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	5.83
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406 BW	1.63
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	21.79
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	3.32
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9AHM CLR	28.29
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR	96.51
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	4.61
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER # XNM02567 BW COPIES	237.47
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # VNBCC7C72T	62.18
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER # XMN02567 - LEASE	197.40
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	15.68
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	14.22
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	39.83
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.08
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	387.43
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	73.74
05/19/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	54.41
05/19/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	8.28

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.15
05/19/2021	ATMOS ENERGY CORP	2421510000499000	6258	MAY-4016955992	1.90
05/19/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	ICE MAKER PARTS	327.81
05/19/2021	BLUE BAKER	1991130000122038	6499	LUNCHES FOR CTE CONNECTIO	287.52
05/19/2021	BRYAN ISD-RUDDER HS	199136BD00199CFA	6299	CLINICIAN FEE FOR KEITH M	125.00
05/19/2021	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	ON SITE CONSULTATION FULL	1,000.00
05/19/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	CATERING FOR SECONDARY CO	195.00
05/19/2021	CHICK-FIL-A-HWY 6 LOCATION	4611110004311000	6399	FOOD FOR STAAR TEST HELPE	312.33
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-APR	41.83
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-APR	134.71
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-APR	36.65
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-APR	5,095.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-APR	6,543.38
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-APR	53.15
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-APR	9.44
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-APR	23.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-APR	69.15
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-APR	2,024.35
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-APR	8.82
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-APR	33.09
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-APR	10,201.14
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-APR	348.13
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-APR	12.35
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-APR	152.36
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-APR	6,811.44
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-APR	2,474.85
05/19/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2891130081124000	6329	SUPERPOWERED: TRANSFORM	142.44
05/19/2021	CREATIVE AWARDS & TROPHIES INC.	8651000000100000	6999	BRAZOS COUNTY YOUTH LIVES	405.00
05/19/2021	GOPHER SPORT	199111PE00311003	6399	72-022 GENESIS COMPOUND B	836.00
05/19/2021	GOPHER SPORT	199111PE04111041	6399	RAINBOW FITPRO CLASSIC ME	148.30
05/19/2021	GOPHER SPORT	19911100111110SC	6399	ITEM#41-641 GRIPPER BALL	161.60
05/19/2021	JAMES HALL	4611360000199000	6499	SECURITY AT AFTER PROM BA	160.00
05/19/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	ECONOMY SHIPPING	6.00
05/19/2021	HERFF JONES INC	1991110000311003	6497	2021 GRADUATION DIPLOMAS	2,894.78
05/19/2021	HERFF JONES	461131S200399000	6497	SILVER STOLES W/ PURPLE M	499.00
05/19/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	BACKUP LIGHTS FOR BUSES	105.74
05/19/2021	HILL-WALD/WILLOWBROOK SPORTS COMP	199136GV00191AAA	6412.FEE	ENTRY AMC GV FR&JV TEAMS	400.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	ITINERA DOCENTIA LLC	199113FO00199001	6411	AP TRAINING FOR AMELIA UR	850.00
05/19/2021	JASONS DELI	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	76.29
05/19/2021	JASONS DELI	19912300108990FR	6499	ADMIN. MEETINGS	233.23
05/19/2021	KOLACHE ROLFS LLC-LONGMIRE DR	19911100107110PC	6499	STAFF DEV. FOOD	395.94
05/19/2021	LAKESHORE LEARNING MATERIALS	2051117610434000	6399	Q#63784 INST SUPP FOR WM-	948.71
05/19/2021	LAKESHORE LEARNING MATERIALS	199111PK10732032	6399	Q#62341 INST MAT FOR TD-P	913.33
05/19/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000191AAA	6249	LABOR 4/26/21 SB SCOREBOA	250.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	FRUIT AND VEGGIES- ENGLIS	60.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	SAFETY AROUND THE HOME- E	60.00
05/19/2021	AMAZON COM LLC	1991110000122038	6397	DEWALT MITER SAW WORK PIE	26.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	10ML SYRINGE 100CT	15.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	4-0 STERILE SUTURE THREAD	29.98
05/19/2021	AMAZON COM LLC	1991110000122038	6399	AMAZON BASICS USB 2.0 A-M	21.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	CPR TRAINING BAG VALVE MA	113.26
05/19/2021	AMAZON COM LLC	1991110000122038	6399	CPR TRAINING VALVES WITH	47.02
05/19/2021	AMAZON COM LLC	1991110000122038	6399	FLUKER'S TORTOISE DIET SM	58.65
05/19/2021	AMAZON COM LLC	1991110000122038	6399	KAYTEE TIMOTHY HAY 12LBS	63.96
05/19/2021	AMAZON COM LLC	1991110000122038	6399	UGREEN MINI USB CABLE USB	39.72
05/19/2021	AMAZON COM LLC	1991110004211042	6399	PATTY PAPER	9.79
05/19/2021	AMAZON COM LLC	1991110004211042	6399	WOOD PENCILS PRE-SHARPENE	79.96
05/19/2021	AMAZON COM LLC	19911100102110CH	6399	FOAM SHEETS, ASSORTED COL	12.99
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	BISSELL EASY SWEEP COMPAC	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	JOYFUL MATHEMATICS MULTI	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	PROOF! MATH GAME	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	THINKFUN WORD A ROUND GAM	0.00
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	4 SIZE SAFETY PINS	4.99
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	8" STRAIGHT TITANIUM BODE	23.22
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	HEAVY DUTY 60-MINUTE WALL	14.99
05/19/2021	PALOMARES CONSTRUCTION INC	1991510092699066	6299	CONSTRUCTION OF HEADWAY/F	3,200.00
05/19/2021	PERFORMANCE TRUCK	1991340092299062	6319	EGR VALVE FOR 198	661.29
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
05/19/2021	PRAXAIR DISTRIBUTION INC	1991110000411004	6399	HELIUM FOR CVHS PROM BALL	112.27
05/19/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	CYLINDER RENTALS	63.55
05/19/2021	QUILL AND SCROLL	199136NP00399C03	6495	ESTIMATED SHIPPING/HANDLI	11.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	QUILL AND SCROLL	199136NP00399C03	6497	ESTIMATED SHIPPING/HANDLI	3.90
05/19/2021	STATE COMPTROLLER	461100GG93400A03	5749	APRILSALESTAXATHCSHS	11.65
05/19/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	14.23
05/19/2021	TEXAS A&M UNIVERSITY-ED PSYCHOLOGY	8651000000100000	6999	2021 PROM VENUE RENTAL, S	3,252.00
05/19/2021	TEXAS FLEET FUEL	1991340092299062	6311	CREDIT CARD USAGE FOR FUE	1,533.71
05/19/2021	TIVA	1991130000122038	6411	TIVA REGISTRATION 2021 SU	350.00
05/19/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID3 2H7QR, ADMIN/SPED, BW	142.30
05/19/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	88.56
05/19/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	324.90
05/19/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	28.56
05/19/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	3.01
05/19/2021	IMAGENET CONSULTING LLC	2051410081134000	6249.PR	COPIES EES APRIL 2020 HS/	152.44
05/19/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 4/21/21,	290.00
05/19/2021	J TAYLOR EDUCATION INC	1991110011121033	6399	JTE-12 DEPTH/COMP MINI CA	420.00
05/19/2021	KD TIMMONS INC	1991340092299062	6311	DELO GREASE FOR BUSES	491.36
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 2530 38G POE+SWITCH	1,640.40
05/19/2021	MAGAZINE SUBSCRIPTIONS PTP	461112LI10999000	6329	MAGAZINE SUBSCRIPTIONS AN	202.84
05/19/2021	DANIEL L MARSHALL	461136CT93491A01	6499	4/27-28/21 3A REGIONAL TE	850.00
05/19/2021	M-F ATHLETIC LLC	199136BR04291AAA	6397	5885-01 GILL HIGH JUMP CR	95.00
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING XXX	131.25
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	SETUP CHARGE -SCREEN PRIN	25.00
05/19/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	100% COTTON TEE - PURPLE	228.00
05/19/2021	NATUS MEDICAL INC	1991330000199001	6249	CALIBRATION, STANDALONE A	69.00
05/19/2021	NATUS MEDICAL INC	1991330000199001	6249	TRAVEL, ZONE 1	4.00
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	RUBBERMAID HAND SANITIZER	37.15
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	247813 PAPER ROLL ART KRA	95.28
05/19/2021	TEACHSTONE TRAINING LLC	199113PK10932032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TRIMAX MOWING SYSTEMS INC	1991510092699066	6319	GROUNDS PARTS	60.47
05/19/2021	WILTONS OFFICEWORKS	1991340092299062	6639	OVAL CONFERENCE TABLE TOP	683.31
05/19/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV54091 ECONOMY BOOKENDS	20.37
05/19/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	DYM45013 WHITE LABELS FOR	35.70
05/19/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POLY SIDE-LOAD ENVELOPES,	5.78
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	POP UP CANOPY TENT 10X20	409.95
05/19/2021	AMAZON COM LLC	199111BD043110FA	6399	HEAVY DUTY PAPER PUNCH 3	220.74
05/19/2021	AMAZON COM LLC	199111PE202110CG	6399	DEODORANT 6 PACK	20.28
05/19/2021	AMAZON COM LLC	199111PK10732032	6399	THE RAINBOW FISH ENGLISH/	9.95
05/19/2021	AMAZON COM LLC	199111SC202110CG	6399	ELECTRIC HOT PLATE	140.97



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	1991210081499025	6399	BIC ROUND STIC BALLPOINT	6.87
05/19/2021	AMAZON COM LLC	1991210081499025	6399	PARTY ESSENTIAL LUNCHEON	7.30
05/19/2021	AMAZON COM LLC	199121S481199021	6329	BEST PRACTICES AT TIER 3,	39.95
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	CLEAR BAGS	2.97
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	TEACHER STAMPS	12.95
05/19/2021	AMAZON COM LLC	1991310081399035	6399	DUCK TAPE	17.40
05/19/2021	AMAZON COM LLC	1991360000322038	6399	CLINICAL CALCULATIONS MAD	64.74
05/19/2021	AMAZON COM LLC	1991360000322038	6399	THE PHARMACY TECHNICIAN	126.60
05/19/2021	AMAZON COM LLC	4611110010411000	6399	CRICKET COLONY STARTER KI	71.34
05/19/2021	AMAZON COM LLC	461136AR20199000	6399	16 X 20 WHITE PICTURE MAT	144.95
05/19/2021	AMAZON COM LLC	7131610089799000	6399	GIGATENT POP UP POD CHANG	195.90
05/19/2021	AMAZON COM LLC	7131610089799000	6399	SUNSHANE 48 PACK FOAM DIC	10.99
05/19/2021	AMAZON COM LLC	8651000000100000	6999	AIMTO NAVY BLUE AND WHITE	11.99
05/19/2021	AMAZON COM LLC	8651000000100000	6999	AIMTO YELLOW AND WHITE BA	13.99
05/19/2021	ARBITERSPORTS LLC	199136BB00191APS	6216	REF AMC BB 5/8/21	400.00
05/19/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 4/29/21	330.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350004199000	6319	CLE*106174 DESCALE, 6/1-G	115.96
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010899000	6319	CLE*106174 DESCALE, 6/1-G	94.57
05/19/2021	BLACK ROCK TECHNOLOGY GROUP	461136GV93491A03	6399	ZENRICH 10.2 IPAD CASE -	22.00
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	05897-1019 ROYAL LANGNICK	50.75
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-7116 AMACO POTTER'S	12.80
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-3009 PRANG WC 1/2PA	11.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-5009 PRANG WC 1/2PA	11.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20004-1004 YARKA CHARCOAL	40.60
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-2001 PRISMACOLOR CL	50.40
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	20508-4261 PRIMACOLOR CLR	50.40
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	21519-1024 BLICK SOAP ERA	65.52
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	21587-1001 GENERLS KNEADE	23.52
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	23082-1036 SAF REL FAUX/D	86.95
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA1270244 UA TEAM OTC SOC	699.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA3022667 SPOTLIGHT, 100	960.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113591 33"-GHOST ADVA	399.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	WLWTLFPXND1020 32"-FP XE	749.97
05/19/2021	C C CREATIONS LTD	1991110000411004	6497	CVHS GRADUATION T-SHIRTS	565.00
05/19/2021	C C CREATIONS LTD	461136BG93491A03	6399	MEN'S XTREME-TEK TEE - HE	241.75
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	AVP FILM FEST TEES: 2-S,8	348.00
05/19/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	SERVICE CALL FOR DOOR CON	95.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	4/23GRIMJESOLIVEGARDE	313.35
05/19/2021	CITIBANK CORPORATE CARD	19911300043990WB	6399	4/28PETERSONPARTINNOV	305.37
05/19/2021	CITIBANK CORPORATE CARD	19911300110990GP	6411	4/9SIMMONSAEPCONNECTI	190.00
05/19/2021	CITIBANK CORPORATE CARD	19911300111990SC	6411	4/16SILVEYSMEKENSEDUC	149.00
05/19/2021	CITIBANK CORPORATE CARD	19911300201990OW	6499	4/21WATSON RUDYSBBQ	322.70
05/19/2021	CITIBANK CORPORATE CARD	199113OR041990FA	6495	4/30DAY TODA MEMBER	50.00
05/19/2021	CITIBANK CORPORATE CARD	199121S181199021	6495	4/28HOGANMEINTIMERSUB	179.88
05/19/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	4/22HOLMESCHICKFILA	24.87
05/19/2021	CITIBANK CORPORATE CARD	1991230000122038	6499	4/19ELDER CHICKFILA	111.50
05/19/2021	CITIBANK CORPORATE CARD	1991230000122038	6499	4/23ELDER BLUEBAKER	456.14
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/21DENAEBRAZOSVEHREG	308.50
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/12PARSI SHERATON	1,138.00
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/9MYATT BEST WESTERN	301.71
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH MAGNOLI	126.00
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS AMC BB JVB KATY P 4	199.49
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB V KATY P 4/16	395.44
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB V MAG WEST 4/	379.35
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB V WALLER 4/20	150.00
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB EPISCOP	149.40
05/19/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT JV DIST. 4/2	117.67
05/19/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT REG TRNY 4/	180.36
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	4/29FOGHTLAQUINTAINN	483.12
05/19/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	4/26KNAPEK ENTERPRISE	239.41
05/19/2021	CITIBANK CORPORATE CARD	1991410074499044	6499	4/30URBANTABLELUNCHEO	207.38
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22RICHTERSAMSMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	2051117910134000	6399	4/23SHILLINGINSECTOR	37.18
05/19/2021	CITIBANK CORPORATE CARD	2421350010299000	6499	4/14DLUHOS WINGNMORE	47.30
05/19/2021	CITIBANK CORPORATE CARD	2421350010299000	6499	4/5 DLUHOS C&J BBQ	115.17
05/19/2021	CITIBANK CORPORATE CARD	2550130081124000	6329	4/8MANNQUALITYMATTERS	200.32
05/19/2021	CITIBANK CORPORATE CARD	4611110010511000	6412	4/21FRITSCHCITYOFBRYA	72.00
05/19/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/3WILKINS GOGHGOGH	115.42
05/19/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/3WILKINSLAESPIGADOR	72.00
05/19/2021	CITIBANK CORPORATE CARD	461136CG04391000	6499	4/28PHILLIPSPEBBLECRE	300.00
05/19/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6412	4/30HINES7FLODGERENTL	75.79
05/19/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB BRENHAM@HM 4	471.42
05/19/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB MAG WEST@HM	267.43
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULE JACK CAT6-	32.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	ESTIMATED SHIPPING/HANDLI	67.46
05/19/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	2,015.75
05/19/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,310.20
05/19/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	PRICE INCREASE ON GLOVES	8.33
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	12.39
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	7.12
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	33.33
05/19/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	13.25
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	57.90
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	26.12
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	33.23
05/19/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 R FORD	59.96
05/19/2021	ACTIVITY BASED SUPP/MEISTRO SNO LLC	461111SC20111000	6399	ESTIMATED SHIPPING/HANDLI	245.00
05/19/2021	ACTIVITY BASED SUPP/MEISTRO SNO LLC	461111SC20111000	6399	SCREW EYES (100 PACK)-6TH	5.63
05/19/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS - 4/13/21 - 5	836.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1110000 SKINSTITCH 10 VIA	214.08
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	211333 SALONPAS HOT BACK	89.25
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	3656401 VORTEX SPORTS WRA	84.64
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	380100201 M CUTTER	57.48
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	380191221 NASAL PLUGS 300	11.85
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	38052997 JUMPERS KNEE STR	51.48
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	501013 PRO ORTHO COMPRESS	42.22
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	50111505 ALERT KNEE SLV W	32.88
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	575001 POWERFLEX AFD 2" N	78.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	6519523 ULTRALITE ANKLE 1	144.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	6519524 ULTRALITE ANKLE 1	144.00
05/19/2021	AMC FLORAL DESIGN	4611130010499000	6499	3 CORSAGES FOR STAFF FOR	30.00
05/19/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551130081124C00	6299	PL001 BASIC INTRO TO ADI	3,950.00
05/19/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS APR HOT SPOT COV	131.47
05/19/2021	AT&T MOBILITY II LLC	2241110088123000	6256	APR SPED WIRELESS	74.00
05/19/2021	ATMOS ENERGY CORP	1991510000199068	6258	MAY-3044064518	69.86
05/19/2021	ATMOS ENERGY CORP	1991510000499068	6258	MAY-4016955992	61.58
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	33.80
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	18.79
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	17.68
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	9.89
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	9.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	21.25
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	7.66
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	51.31
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	213.51
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M TEACHERS WORKROOM B	803.73
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	36.94
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	222.57
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	483.92
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	16.08
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	23.74
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	2.14
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	120.02
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	528.78
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	12.39
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	2.73
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	123.80
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.29
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	20.59
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	112.54
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	53J4J BW COPY CHARGES	16.51
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WFYFY BW COPY CHARGES	7.71
05/19/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW&CLR PRINTS SPED PRINTE	3,252.25
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.49
05/19/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	117.38
05/19/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
05/19/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	48.14
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	7.19
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	10.47
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN	21.53
05/19/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	10.06
05/19/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID 7JP7P	45.90
05/19/2021	JOHNSON SUPPLY	2421350000399000	6319	SF-4811T SPORLAN SUCT	144.64
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	AC MOTOR INV# 8008782 \$26	240.47
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	1,635.60
05/19/2021	ROSS KING	199136BB00391APS	6411	M REIM AUSTIN PLYOFF	120.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	ROSS KING	199136BB00391APS	6411	M REIM FRANKLIN SCOUT	44.80
05/19/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM APRIL 2021	54.32
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING LAR	202.50
05/19/2021	CAPITOL BEARING SERVICE	1991510092699066	6319	HYD. HOSE	175.33
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-APR	37.41
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-APR	96.39
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-APR	656.62
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-APR	46,466.45
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-APR	23.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-APR	13.63
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-APR	7.40
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-APR	6,392.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-APR	5,395.69
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-APR	37.88
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-APR	318.51
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-APR	28.95
05/19/2021	COLLEGE STATION ROTARY CLUB CHARITI	1991410070199080	6495	ROTARY INTERNATIONAL FOUN	25.00
05/19/2021	CROWN AWARDS	461111OR04211000	6399	7/8"X 30" NAVY BLUE	66.50
05/19/2021	CROWN AWARDS	461111OR04211000	6399	SHIPPING	37.99
05/19/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	19912100811990CA	6499	POSTER PRINTS: ART SHOW	22.50
05/19/2021	MEGAN DEHOYOS	199136D100399CFA	6299	STRUTTER OFFICER TRYOUT J	200.00
05/19/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	SKU#3062198 CAR SEATS CHA	364.00
05/19/2021	GOPHER SPORT	199111PE00311003	6399	65-995 FITNESS SLIDERS	279.00
05/19/2021	GOPHER SPORT	199111PE04111041	6399	EASTON INCREDIBALL SOFTBA	23.64
05/19/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1201487 GATORADE PROTEIN	34.00
05/19/2021	HENRY SCHEIN INC	199136TN00191AAA	6399	1214865 GATORADE WHEY PRO	76.00
05/19/2021	HERFF JONES INC	1991110000111001	6497	AMCHS 2021 BLANK DIPLOMAS	133.25
05/19/2021	HERFF JONES INC	1991110000111001	6497	AMCHS 2021 DIPLOMA COVERS	4,141.00
05/19/2021	HERFF JONES INC	1991110000311003	6497	2021 GRADUATION DIPLOMAS	5,893.96
05/19/2021	HERFF JONES	461131S200399000	6497	GOLD STOLES W/PURPLE SUMM	499.00
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	1ST GRADE MATH CENTERS EB	599.50
05/19/2021	KESCO SUPPLY INC	2421350004199000	6342	TOMATO PRO BLADE	187.00
05/19/2021	LAKESHORE LEARNING MATERIALS	199111PK10932032	6399	Q#64164 INST MAT FOR BDC-	244.09
05/19/2021	MAC MADE LLC	8651000000300000	6999	HONORARY CHAPTER AWARD:	11.14
05/19/2021	NCSS	199113S881199021	6329	INQUIRY DESIGN MODEL: BUI	838.60
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	CHOOSE MY PLATE- ENGLISH	60.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	ESTIMATED SHIPPING/HANDLI	79.01

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	FARMERS MARKET COOKBOOK	9.90
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	FRUIT AND VEGGIE ABC MAT	80.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	KID APPROVED HEALTHY SNAC	4.95
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE COOKBOOK	9.90
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	SAFETY AROUND THE HOME- S	40.00
05/19/2021	OFFICE DEPOT INC	2421350093299000	6399	OFFICE SUPPLIES	651.69
05/19/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991410074899048	6269	BILLING PERIOD 04/30/21 T	752.79
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
05/19/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092699066	6399	COFFEE AND SUPPLIES	366.43
05/19/2021	NATUS MEDICAL INC	1991310088123031	6299	CALIBRATION OF MAICO MA 2	69.00
05/19/2021	NATUS MEDICAL INC	1991330004299042	6249	CAL STANDALONE AUDIOMETER	69.00
05/19/2021	ANDREW NGUYEN	199111OR041110FA	6299	SOLO & ENSEMBLE JUDGING	175.00
05/19/2021	ADRIENNE PRATCHER	199136GH00191AAA	6411	FREIMSANANTONIO TABC	71.38
05/19/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	SCHOOL HEALTH ADHESIVE BA	95.70
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	FIRST AID BURN CREAM WITH	9.25
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	HYDROGEN PEROXIDE 3%	2.03
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	TAMPAX CARDBOARD APPLICAT	81.84
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	06255 PAPER ROLL ART KRAF	68.44
05/19/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000272 KENYA HENS	63.00
05/19/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SW154035 RUBBER FINGER TI	1.35
05/19/2021	STATE COMPTROLLER	4611	2112.3	APRIL SALES TAX	1,194.75
05/19/2021	STATE COMPTROLLER	4611	2112.4	APRIL SALES TAX	10.02
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-APR	25.50
05/19/2021	ALPHAGRAPHS	1991310004299042	6399	DESK EMBOSSER SEAL	81.50
05/19/2021	ALPHAGRAPHS	1991360000191AAA	6399	ATHLETICS STICKERS 21-22	273.56
05/19/2021	AMAZON COM LLC	1991110000122038	6397	DEWALT MITER SAW STAND W/	199.00
05/19/2021	AMAZON COM LLC	1991110000122038	6399	AMAZON BRAND - SOLIMO 50%	14.32
05/19/2021	AMAZON COM LLC	1991110000122038	6399	HATCHBOX MAGIC STONE FILA	27.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	KEADIC 5PC SOLDER WIRE WI	21.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	NYORTHO NON-SURGICAL REUS	24.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	SELF ADHESIVE WRAP, GLITT	16.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	SELF SEAL STERILIZATION P	13.95
05/19/2021	AMAZON COM LLC	1991110000122038	6399	STERILE 22G 1.5" 100PCS B	8.39
05/19/2021	AMAZON COM LLC	1991110004211042	6397	OFFICE DRAFTING CHAIR	94.99
05/19/2021	AMAZON COM LLC	19911100043110WB	6399	CRAIG FRAMES AMERICAN BAR	67.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	19911100102110CH	6399	HOT GLUE GUN, 30 GLUE STI	14.49
05/19/2021	AMAZON COM LLC	19911100109110CV	6329	ULTIMATE BODYPEDIA AN AMA	89.95
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	ANERZA 100 PCS STICKERS P	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	EASY PAG 5 TIER DESK FILE	0.00
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	BATTERY REPLACEMENT	17.00
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	MOKO CASE FIT IPAD AIR 2	15.95
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	PAPER MATE FLAIR FELT TIP	18.73
05/19/2021	AMAZON COM LLC	199111SC04211042	6399	CRAYOLA PENCILS	173.34
05/19/2021	AMAZON COM LLC	199111SC202110CG	6399	IRIS 19 QUART TUB	39.99
05/19/2021	AMAZON COM LLC	19911300102990CH	6329	SAXON PHONICS AND SPELLIN	215.00
05/19/2021	AMAZON COM LLC	199121S481199021	6329	BEST PRACTICES AT TIER 1:	33.25
05/19/2021	AMAZON COM LLC	19912300105990RP	6399	DOWEL ROD STICKS	0.00
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	BROWN BOARD	34.75
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	DRY ERASE MARKER PACK	14.98
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	PAGE MARKER POP UP FLAGS	9.59
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	YELLOW POSTER	21.93
05/19/2021	AMAZON COM LLC	1991360000322038	6399	DENTAL ASSISTANTING: A CO	141.80
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE & LEVI FLEECE HAND P	17.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	GET READY KIDS BIGMOUTH Z	39.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	GET READY KIDS FARM ANIMA	39.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	HAPPY KKIDS HAND PUPPETS	39.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - DYLAN	13.88
05/19/2021	AMAZON COM LLC	1991410070199080	6499	OFF THE EATEN PATH SNACKS	19.99
05/19/2021	AMAZON COM LLC	4611110010411000	6399	LEE'S KRICKET KEEPER, LAR	103.59
05/19/2021	AMAZON COM LLC	4611110300311000	6399	CELLO CELLOPHANE TREAT BA	7.99
05/19/2021	AMAZON COM LLC	8651000000300000	6999	25 PACK HAND HELD SMALL M	7.55
05/19/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BB 4/29/21	180.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350000299000	6319	CLE*106174 DESCALE, 6/1-G	15.64
05/19/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM MUMFORD SCOUT	37.97
05/19/2021	AVINEXT	199153AV99999TTK	6399	NEC NP20LP REPLACEMENT BU	2,690.00
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30587-5326 MAYCO STONEWAR	11.79
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	61422-1010 GARLIC PRESS	10.23
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-6509 PRANG WC 1/2PA	11.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	05704-9009 PINK SOAP GAL	190.35
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	22220-2144 BLICKGRAPHITE	229.44
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	4023-1212 SPDBALL LINO CU	25.22
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	40413-1004 GOLDEN-CUT LIN	36.16



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	55114-112 CHROMALUX LIGHT	21.20
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	64210-1069 BOOKMAKING KIT	614.52
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	UA1346366 GAMEDAY ARMOUR	600.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	MCLINEUP BASEBALL LINE-U	42.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBTMWS555 DARK HEATHER-N	110.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL CONTOUR BLK SOFTBAL	1,020.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPHG PLAYERS DUFFLE	88.00
05/19/2021	C C CREATIONS LTD	199136BD00399CFA	6497	ACRYLIC JDS APW24CL - CLE	666.25
05/19/2021	C C CREATIONS LTD	199136D100199CFA	6499	CT1717WHT CHOUINARD ADULT	280.00
05/19/2021	C C CREATIONS LTD	461136BG93491A03	6399	MEN'S XTREME-TEK L/S TEE	432.00
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	AVP AWARDS	73.00
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	AVP FILM FEST TEES: 3X	17.00
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	POWDER PUFF T-SHIRT- PURP	460.00
05/19/2021	CITIBANK CORPORATE CARD	1991110000131033	6499	4/14STANFORDCOCOLOCOC	136.50
05/19/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	4/7DECKERSLADEKCONF'	785.00
05/19/2021	CITIBANK CORPORATE CARD	19911300111990SC	6411	4/26NEELEYSMUREGISTRA	800.00
05/19/2021	CITIBANK CORPORATE CARD	199113AR001990FA	6411	4/23GOUGH APSIREGTCU	550.00
05/19/2021	CITIBANK CORPORATE CARD	199113AR043990FA	6411	4/26NORTON KALAHARI	179.00
05/19/2021	CITIBANK CORPORATE CARD	1991230000122038	6499	4/9ELDER COCOLOCOC	520.00
05/19/2021	CITIBANK CORPORATE CARD	19912300104990SV	6499	4/23DELUNA SALATA	92.55
05/19/2021	CITIBANK CORPORATE CARD	1991310081399035	6499	HENDRICKMOTHINBUNDT	48.00
05/19/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	4/21DUGANLANGINTERPRE	67.15
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/29MYATT BESTWESTERN	455.64
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/2MYATT BESTWESTERN	227.82
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	5/3CRMATTBESTWESTERN	-36.30
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB JV OVERAGE F	81.18
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB SOPH MAG WES	121.50
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB V MAG WEST 4	192.30
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB JVP WALLER 4/	341.69
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	MEALS AMC BW STATE 4/24/2	490.85
05/19/2021	CITIBANK CORPORATE CARD	199136BW00391APS	6412	4/19MINCHERHOME2SUITE	1,592.16
05/19/2021	CITIBANK CORPORATE CARD	199136CG04291AAA	6412.FEE	4/13MARQUARDTPECANLAK	288.00
05/19/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT V DIST. 4/12	281.61
05/19/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT WALLER TRNY	132.03
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	4/30FOGHTLAQUINTAINN	333.60
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	5/3CRFOGHTLAQUINTA	-12.72
05/19/2021	CITIBANK CORPORATE CARD	199136GR00191APS	6412	MEALS AMC GR V REGIONALS	155.10



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB MAGNOLIA 4/2	396.58
05/19/2021	CITIBANK CORPORATE CARD	199136SO00191APS	6412	MEALS AMC GSOCC V REG SEM	246.25
05/19/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	4/22 HORN COSTAVIDA	229.64
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	5/3HICKMANKALAHARIES	189.00
05/19/2021	AMAZON COM LLC	1991110000122038	6399	3ML SYRINGE 100CT	13.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	5 ROLLS AUTOCLAVE TAPE 1/	29.50
05/19/2021	AMAZON COM LLC	1991110000122038	6399	AAPROTOOLS LIVESTOCK SS 3	14.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DAKOTALINE PVC CATCH POLE	41.00
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DISPOSABLE STERILE 100PK	22.59
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	5/3HICKMANTASPAREG	260.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6495	4/27 CASHAW TASBO MEM	60.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22JONESSAMSMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	1991410081499025	6499	4/8 HORN CHICKFILA	244.00
05/19/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6412	4/21HINES7FLODGERENTL	2,505.60
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	130.20
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO FOR CABLE MANAGEME	7.00
05/19/2021	DISCOUNT SCHOOL SUPPLY	2051117910834000	6399	Q#P4036959 (0000) INST MA	620.33
05/19/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	150.58
05/19/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	2,026.14
05/19/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	243.56
05/19/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,925.41
05/19/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS PARTS	10.42
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	1.69
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	4.17
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	26.49
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	3.75
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	14.25
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	14.88
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	9.30
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	55.05
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HYUJY - NURSE OFFICE- BW	2.50
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	15.07
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	5.36
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	8.34
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET BW	11.18
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210 BW	17.75
05/19/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	APRIL HP	137.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ	368.62
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	28.41
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	32.08
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	27.24
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	12.93
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	12.32
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	2.82
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 CLR CHARGES	25.29
05/19/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	2.55
05/19/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	41.26
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	2.69
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.76
05/19/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - PAYROLL CHECKS (C	21.37
05/19/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	20.11
05/19/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	64.60
05/19/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	HP 9J08W	0.01
05/19/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	30.40
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC - MOTOR	1,313.40
05/19/2021	JW PEPPER AND SON INC	199136OR00199CFA	6397	AMCHS ORCHESTRA SUPPLIES	170.99
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 10G SFP+LC SR 300M	216.24
05/19/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM FEB 2021	16.52
05/19/2021	AMBER LUBANSKI	199113PK81132032	6411	M REIM MARCH 2021	63.33
05/19/2021	MONOGRAMS & MORE	19911100111110SC	6399	SIGN HOLDERS	20.00
05/19/2021	MONOGRAMS & MORE	199111NP00111001	6399	DIGITIZING	25.00
05/19/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	YOUTH 100% COTTON TEE -	19.00
05/19/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,243.04
05/19/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY	103.12
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	FOREVER FRESH DISPOSABLE	13.90
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	NATURELLE PLUS #4 MAXI PA	59.98
05/19/2021	SCHOOL SPECIALTY LLC	19911100105110RP	6399	SENTENCE STRIPS	12.98
05/19/2021	SCHOOL SPECIALTY LLC	19911100105110RP	6399	SHIPPING	9.95
05/19/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	201057 REMO ET-0216-10 OC	52.31
05/19/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	MMM686F50WH ADHESIVE FILE	18.78
05/19/2021	WILTONS OFFICEWORKS	6915810074899050	6399	CALCULATOR, PRINTING, 2-C	53.16
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DUST-OFF COMPRESSED GAS D	27.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	1991110000122038	6399	GLOBE SCIENTIFIC 111558MI	15.90
05/19/2021	AMAZON COM LLC	1991110000122038	6399	HYDROGEN PEROXIDE 32OZ, 3	7.89
05/19/2021	AMAZON COM LLC	1991110000122038	6399	MCR MEDICAL PAC OF 10 TRA	34.28
05/19/2021	AMAZON COM LLC	1991110000322038	6399	EVER DIXIE EMS DELUXE ANE	149.90
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	SHUTTLE ART 120 UNIQUE CO	0.00
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	GARILLA PACKING TAPE	24.49
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	INFRARED REMOTE CONTROL C	22.99
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	BETTER OFFICE PRODUCTS PO	495.80
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	BIC SOFT FEEL RETRACTABLE	14.00
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	HAND2MIND SAFE-T COMPASS	39.80
05/19/2021	AMAZON COM LLC	199111SC04211042	6399	BRIGHT ORANGE PAPER	14.79
05/19/2021	AMAZON COM LLC	199111SC202110CG	6399	FORWARD MOUNTED BINOCULAR	591.96
05/19/2021	AMAZON COM LLC	199111SC202110CG	6399	MICROSCOPE SLIDES	13.99
05/19/2021	AMAZON COM LLC	199121S481199021	6329	BEST PRACTICES OF TIER 1:	36.95
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	DARK BLUE	20.48
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	EXPO MARKERS ASST . COLOR	7.95
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	FLAIR PENS	15.64
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	POST IT MINI EASEL PADS	44.99
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	STAPLER PACK	21.86
05/19/2021	AMAZON COM LLC	1991360000322038	6399	INTRODUCTION TO PHYSICAL	77.94
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	5PC ANIMAL HAND PUPPETS /	39.90
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE&LEVI HAND PUPPET BUN	16.67
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE&LEVI HAND PUPPET MOO	16.66
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	IRIS USA TB-17 STACK & PU	47.29
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - RUPERT	22.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO. - NARG	24.00
05/19/2021	AMAZON COM LLC	4611110010411000	6399	[100 PACK - 16 OZ.] CRYST	14.99
05/19/2021	AMAZON COM LLC	4611110300311000	6399	PLYMOR FLAT OPEN CLEAR PL	55.84
05/19/2021	AMAZON COM LLC	461136AR20199000	6399	VELCRO DOTS WITH ADHESIVE	14.04
05/19/2021	AMAZON COM LLC	7131610089799000	6399	ANTHONY'S PREMIUM CREAM O	27.78
05/19/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BW 3/13/21	4.10
05/19/2021	ARBITERSPORTS LLC	199136BB00391AAA	6216	REF CS BB 3/12/21	435.00
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350000399000	6319	CLE*106174 DESCALE, 6/1-G	371.61
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350011199000	6319	CLE*106174 DESCALE, 6/1-G	113.80
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-4009 PRANG WC 1/2PA	11.98
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	51309-1105 RACK-IT DRYING	935.57
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	55117-0000 CHROMALUX ALUM	74.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	RTS096BM PRACTICE JERSEY,	3,024.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	1453447 BLK-NEUMAN YTH T	300.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	BBDIGOUT MAC ANCHOR CLEA	27.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	C20VBKXX ALL SPORT SOCKS	119.80
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBMROAV BLK/GREY-MENS RO	419.65
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBTFMJ770 ASPHALT-ATHLET	275.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBTMMS555 BLACK-TECH SHO	44.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	WLWTV6113 BLK-SRZ-1 BATT	480.00
05/19/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	CP#12738 STANDARD FILE FO	267.50
05/19/2021	C C CREATIONS LTD	199136CL00391C03	6395	ART CHARGES	25.00
05/19/2021	C C CREATIONS LTD	199136D100399CFA	6497	PLAQUE 9 X 12BPP 12 PERP	100.00
05/19/2021	C C CREATIONS LTD	461136CH00399000	6399	CHOIR 2021 SCREEN PRINT T	927.75
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	POWDER PUFF T-SHIRT- BLAC	460.00
05/19/2021	CITIBANK CORPORATE CARD	199111BD001110FA	6399	4/1 FRY RTIC COOLERS	675.76
05/19/2021	CITIBANK CORPORATE CARD	1991130088123031	6411	4/20MILESAEPCONNECTIO	190.00
05/19/2021	CITIBANK CORPORATE CARD	199113AR202990FA	6495	4/16 GRAFE TAEAMEMBER	55.00
05/19/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	4/29JONESTXBANDMASTER	175.00
05/19/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	4/12PARKERSONSROSAS	41.72
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/9DENAETXGOVBUSREG	2.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/3DENAEBRAZOSVEHREG	110.00
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	4/29TAPTREGISTRATIONS	1,325.00
05/19/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	4/9WILSON SHERATON	1,906.00
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB JVP EPISCOPAL	186.98
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CSHS BB JVB MAGNOLI	122.52
05/19/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR KATY P 4/15	204.90
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	4/19MINCHERHOME2SUITE	265.36
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	4/26SALYERCOURTYARD	455.40
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	4/30CRFOGHTLAQUINTA	-17.28
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	MEALS CSHS GYM REGIONALS	177.79
05/19/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	MEALS CSHS GR REGIONALS 4	255.90
05/19/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	MEALS CSHS GTRACK AREA ME	233.52
05/19/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	MEALS AMC SB OVERAGE REF	1,164.16
05/19/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	4/15HORN JASONSDALI	245.38
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/8 FINGERPR	49.25
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/9 FINGERPR	98.50
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	4/30 DIXON TASPA REG	385.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6495	4/27YANEZ TASBO MEM	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	4/12NASHBRAZOSCOUNTY	76.75
05/19/2021	CITIBANK CORPORATE CARD	2051210081134000	6411	4/12WEISSPORTTAGEWEB	240.00
05/19/2021	CITIBANK CORPORATE CARD	4611110011211000	6412	4/12LABOVEWASHINGTON	350.00
05/19/2021	CITIBANK CORPORATE CARD	461136OR20399000	6499	4/26CAMPBELLINEMARK	1,250.10
05/19/2021	CITIBANK CORPORATE CARD	461136SB93491A01	6412	MEALS AMC SB KATY P@HM 4/	324.74
05/19/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	5/3ALFORDEASTERWOOD	16.00
05/19/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	5/3BRONOWSKIMCDONALDS	13.77
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT WHITE	0.90
05/19/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM APRIL 2021	26.21
05/19/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	460.55
05/19/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,123.80
05/19/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	2,581.66
05/19/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	987.02
05/19/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,258.77
05/19/2021	HOBART SERVICE	2421350000199000	6397	BOOSTER/HEATER	1,417.51
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	3.75
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	7.10
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	13.67
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.16
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	21.64
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.15
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	13.01
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	13.29
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	5.85
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	1.83
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	15.52
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	88.37
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H ESL CLR	0.85
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFROW 102 BW	2.70
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	156.90
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	44.95
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	19.78
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	4.42
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	55.87
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW	89.03

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # MXDCL7K1LS	602.28
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	UNIPRINT ANNUAL SUPPORT	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	31.42
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.36
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	72.68
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	434.33
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	61.22
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	4.14
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	41.11
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH BW COPY CHARGES	23.36
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	4TJ24 BW COPY CHARGES	36.35
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	6Q4F4 BW COPY CHARGES	45.59
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 BW COPY CHARGES	4.62
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MQQHU BW COPY CHARGES	5.98
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WEHHJ BW COPY CHARGES	38.60
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UP-AMS-5-R	138.26
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	302.80
05/19/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.06
05/19/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.04
05/19/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	115.49
05/19/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	85.44
05/19/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	32.72
05/19/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	36.17
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	35.83
05/19/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	40.68
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN	18.18
05/19/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H BW COPIES - COMPUTE	12.55
05/19/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES EES APRIL 2020 HS/	152.44
05/19/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	77.53
05/19/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	188.28
05/19/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	28.64
05/19/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR MECHANI	560.00
05/19/2021	LIZETTE MARSHALL	461136CT93491A01	6499	4/25-27/21 3A TENNIS REGI	400.00
05/19/2021	MCCI LLC	69158100748990TK	6396	ECM SOFTWARE LICENSING FO	5,213.38
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING SMA	202.50
05/19/2021	NAPA AUTO PARTS	1991510092699066	6319	TRIMMER SPARK PLUGS	18.76



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	NATIONAL SPEECH AND DEBATE ASSOC	199136SP00199C01	6412	ENTRY FEES FOR NSDA NATIO	2,085.00
05/19/2021	PROQUEST LLC	2630110099925000	6329	RENEWAL OF CULTUREGRAMS O	3,486.76
05/19/2021	SCHOLASTIC BOOK FAIRS - 10	19911200203990PT	6329	AMOUNT DUE TO SCHOLASTIC	3,444.02
05/19/2021	SCHOLASTIC BOOK FAIRS - 10	461112S610299000	6399	BOOK FAIR REMITTANCE CHEC	5,141.32
05/19/2021	SCHOOL HEALTH CORPORATION	1991330004199041	6399	COBAN SELF-ADHERENT WRAP,	46.89
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1572473 PAINT ACRYLIC HB	142.92
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	2002438 PAINT ACRYLIC FLU	43.35
05/19/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	FIRST AID KITS IN BUILDIN	173.70
05/19/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	DIGIMETII DIGIMET I1 METR	868.00
05/19/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	FEES - EE BOOK 2- PERCUSS	115.12
05/19/2021	TEACHSTONE TRAINING LLC	199113PK10732032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	199113S210532032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	WILTONS OFFICEWORKS	6915810074899050	6399	POCKET CALCULATOR, 12 DIG	3.10
05/19/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE GLASS IN SOUTH KN	351.81
05/19/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 CHRIS L.	59.99
05/19/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 JOHN Y.	59.99
05/19/2021	ACTIVITY BASED SUPP/MEISTRO SNO LLC	461111SC20111000	6399	CO2 CARTRIDGE (8 GRAM)-6T	29.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1251120 THERMAL COVER FOA	67.60
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1304613 FLEX-BAND PATCH 2	32.34
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	4301200 SKIN ON SKIN 1" S	23.91
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	575020 POWERFLEX 2X6 YD W	204.00
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	684019 FLEX-BAND ELASTIC	16.60
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	100.00
05/19/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS APR HOT SPOTS COV	58.68
05/19/2021	ATMOS ENERGY CORP	1991510092599065	6258	MAY-3044064778	151.92
05/19/2021	ATMOS ENERGY CORP	1991510010199068	6258	MAY-3044085728	91.83
05/19/2021	ATMOS ENERGY CORP	2421510020199000	6258	MAY-3044087299	2.16
05/19/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	COMPRESSOR	62.39
05/19/2021	BAKER DISTRIBUTING COMPANY LLC	2421350011099000	6319	COMPRESSOR	480.36
05/19/2021	BRYAN ISD-RUDDER HS	199136BD00199CFA	6299	HOTEL ROOM FOR KEITH MCKE	24.17
05/19/2021	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	SECOND INSTALLMENT MEMBER	67,384.50
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-APR	1,298.83
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-APR	17.41
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-APR	1,324.87
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-APR	41.19
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-APR	131.99
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-APR	230.31



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-APR	23.20
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-APR	161.15
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-APR	46.40
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-APR	36.65
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-APR	1,118.55
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-APR	36.92
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-APR	1,210.25
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-APR	520.02
05/19/2021	CROWD PLEASERS DANCE CORP	199113D1003990FA	6411	HOTEL ROOMS FOR 3 NIGHTS	2,830.00
05/19/2021	CROWN AWARDS	461111OR04211000	6399	2" 3D VIOLIN MEDAL GD W/	696.50
05/19/2021	DAVID GIBBS	199111CH003110FA	6249	REPAIRS KEY ON YAMAHA T12	100.00
05/19/2021	GOV CONNECTION INC	2240310088123000	6397	15446321 MK270 WIRELESS K	108.45
05/19/2021	HERFF JONES	461131S200399000	6497	ESTIMATED SHIPPING/HANDLI	15.00
05/19/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	FUEL INJECTORS FOR 134	2,592.90
05/19/2021	K-5 MATH TEACHING RESOURCES	199111S781111021	6399	KINDER MATH CENTERS EBOOK	281.76
05/19/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6248	SERVICE ON BUS #155	20,379.50
05/19/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	779.52
05/19/2021	THE LAB / TOM THOMPSON	1991330000499004	6299	CVHS STUDENT DRUG TESTING	72.00
05/19/2021	LAKESHORE LEARNING MATERIALS	199111PK11232032	6399	Q#63794 INST MAT FOR RB P	406.46
05/19/2021	LEGO EDUCATION	2110110010224000	6399	ITEM NO. 45300 LEGO EDUCA	5,623.75
05/19/2021	MAC MADE LLC	8651000000300000	6999	HONORARY CHAPTER AWARD RE	14.86
05/19/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1991360000191AAA	6249	TRAVEL	125.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	DAD CAN HELP IN SO MANY W	10.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	FAMILY MEALS	20.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE FOOD PADS LUNCH	20.00
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE FOOD PADS LUNCH-	20.00
05/19/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	INSTALL CONCRETE PAD FOR	3,120.00
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
05/19/2021	PRAXAIR DISTRIBUTION INC	1991110000411004	6399	MAINT & INSP FEE	0.95
05/19/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	437.01
05/19/2021	TASB	1991410074499044	6329	ESTIMATED SHIPPING/HANDLI	18.65
05/19/2021	TCASE INC	1991210088123031	6495	ADMINISTRATOR DUES	125.00
05/19/2021	TEXAS EXCEL PROPERTY MANAGEMENT COR	2881610081199000	6499	RENT FOR: JOANNE KEMPER,S	1,170.00
05/19/2021	TIVA	1991110000122038	6495	TIVA MEMBERSHIP JULY 1,	275.00
05/19/2021	TIVA	1991130000122038	6411	2021 TIVA SUMMER CONFEREN	350.00
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-APR	7.23
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-APR	233.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-APR	2,442.27
05/19/2021	AMAZON COM LLC	1991110000122038	6399	+UXI LAB BENCHTOP MICROCE	79.00
05/19/2021	AMAZON COM LLC	1991110000122038	6399	CONFORMING BANDAGE 4"X5YD	13.65
05/19/2021	AMAZON COM LLC	1991110000122038	6399	KAYTEE 100033514 CHINCHIL	14.38
05/19/2021	AMAZON COM LLC	1991110000122038	6399	KAYTEE FIESTA CHINCHILLA	30.36
05/19/2021	AMAZON COM LLC	1991110000122038	6399	NATRUAL GRASSLAND TORTOIS	35.42
05/19/2021	AMAZON COM LLC	1991110000122038	6399	PROPPER MANUF. 26410100 S	23.51
05/19/2021	AMAZON COM LLC	1991110000122038	6399	TPLINK AC1200 WIFI ROUTER	59.98
05/19/2021	AMAZON COM LLC	1991110000122038	6399	VIRBAC EIPOTIC ADV EAR CL	15.50
05/19/2021	AMAZON COM LLC	19911100102110CH	6399	COLORFUL PLASTIC FLEXIBLE	5.99
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS PRUPLE WASH	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	MATH FOR LOVE PRIME CLIMB	0.00
05/19/2021	AMAZON COM LLC	199111AR202110FA	6399	RETURN POWER ADAPTER	-29.76
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	ANGEL SOFT PROFESSIONAL S	50.62
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	DISPOSIBLE GLOVES X-LARGE	12.15
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	FEBREEZE	35.97
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	LETTER SIZE SHEETS LAMINA	13.99
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	WHITEBOARD ERASER - SET O	7.08
05/19/2021	AMAZON COM LLC	199111PE202110CG	6399	NIVEA BOYH LOTION 2 PACK	10.26
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	SHARPIE CHART MARKERS	22.08
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	TAPE DISPENSER PACK	12.99
05/19/2021	AMAZON COM LLC	1991310081399035	6399	QUALITY PARK12 X 15 1/2 C	24.99
05/19/2021	AMAZON COM LLC	1991310081399035	6399	ZIPPER POUCH DOCUMENT BAG	16.99
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	5PC ANIMAL HAND PUPPETS,	39.90
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	ANIMAL HAND PUPPETS 5PC -	39.90
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	CATE&LEVI HAND PUPPET - E	16.66
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	PERFECT STIX CRAFT WTD-10	15.36
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - MANGO	24.00
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - RINGO	24.96
05/19/2021	AMAZON COM LLC	199136UL00399C03	6399	PAPERDIRECT STAR EMBOSSED	15.99
05/19/2021	AMAZON COM LLC	7131610089799000	6399	6 PACK SMALL DIGITAL KITC	15.99
05/19/2021	AMAZON COM LLC	7131610089799000	6399	OJAMI NYLON BEAN BAGS TOY	11.99
05/19/2021	AMAZON COM LLC	8651000000100000	6999	CREATIVE CONVERTING ROLL	31.98
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350004399000	6319	CLE*106174 DESCALE, 6/1-G	129.08
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010599000	6319	CLE*106174 DESCALE, 6/1-G	98.34
05/19/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM AUSTIN SCOUT	120.46
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00306-4509 PRANG WX 1/2PA	11.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00717-2251 LIQUITEX BASIC	13.93
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	10028-1022 BLICK STU CW P	85.00
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	40403-1012 PRINT FOAM BRD	36.12
05/19/2021	BLICK ART MATERIALS LLC	4611110011011000	6399	ITEM # 71153-1003 - CREAT	15.99
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	WLWTV3600 EVO FB RIB SHIR	479.94
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR04191AAA	6399	NK897002 WOMENS BREATHE R	1,610.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBMT73707 BLK-NB BASEBAL	175.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NBTMMS555 DARK HEATHER-T	44.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCUSTOM PROSPECT CUSTO	1,050.00
05/19/2021	C C CREATIONS LTD	1991110000411004	6497	ART CHARGES	62.50
05/19/2021	C C CREATIONS LTD	199111BD001110FA	6399	GI5000BLK T-SHIRT 1-2XL	12.90
05/19/2021	C C CREATIONS LTD	199111BD001110FA	6399	GI5000BLK T-SHIRT- 8-S, 6	334.50
05/19/2021	C C CREATIONS LTD	199136OR00199CFA	6497	DESKACC JDS CS103 - PEN C	265.50
05/19/2021	C C CREATIONS LTD	8651000000300000	6999	AVP FILM FEST TEES: 8-S,1	650.00
05/19/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTAL	175.35
05/19/2021	CITIBANK CORPORATE CARD	19911300109990CV	6411	4/9OGLEKINDERSMORGASB	40.00
05/19/2021	CITIBANK CORPORATE CARD	199113SC00199001	6411	4/7WODZICKI RICE APSI	550.00
05/19/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	4/12PARKERSONROSAS	122.54
05/19/2021	CITIBANK CORPORATE CARD	1991210099999T21	6399	4/21CR RYONMONDAY.COM	-23.76
05/19/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	4/13MANNCHICKENSALAD	20.23
05/19/2021	CITIBANK CORPORATE CARD	1991230000122038	6499	4/9 ELDER COCO LOCO	38.97
05/19/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	4/26DUGANLANGINTERPRE	110.60
05/19/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	4/30DENAETXGOVBUSREG	10.00
05/19/2021	CITIBANK CORPORATE CARD	199136BB00191AAA	6412	MEALS AMC BB JV KATY 4/29	47.85
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB JVP MAG WEST	64.90
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB V CLLG PK 4/1	226.56
05/19/2021	CITIBANK CORPORATE CARD	199136BR00391APS	6412	4/26HANCOCKHAMPTONINN	248.52
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	MEALS AMC BW REG PFLUGERV	282.32
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	MEALS AMC GYM STATE EULES	220.99
05/19/2021	CITIBANK CORPORATE CARD	199136HS00199C01	6399	4/9ZAHNNASSPMATERIALS	803.85
05/19/2021	CITIBANK CORPORATE CARD	199136SB00391AAA	6412	MEALS CSHS SB WALLER 4/16	213.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/12 FINGERPR	49.25
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22REEDSAMSMEMBER	95.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22TEAGUESAMSMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	1991410081499025	6499	4/9HORN COSTAVIDA	170.80
05/19/2021	CITIBANK CORPORATE CARD	20511300811240EH	6411	4/29 TUCKER TTI REG	50.00
05/19/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	5/3ALFORD BUCEES	36.28

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	4/9ZAHNNASSPMATERIALS	86.15
05/19/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	4/26BRADYWINGSNMORE	250.00
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	16.77
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH I	260.00
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	48.60
05/19/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	6,986.50
05/19/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	1,709.16
05/19/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	402.92
05/19/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	180.72
05/19/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	168.26
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	3.66
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	18.20
05/19/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	24.64
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	120.30
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	1.78
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
05/19/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	3.37
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	0.53
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	2.43
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408 BW	1.31
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304 BW	15.16
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	FOER6 LEASE	263.33
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UNPRINT ANNUAL SUPPORT	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.90
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	1.67
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX BW	238.74
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.05
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	213.39
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	325.92
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	141.41
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	38.82
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHIND ID Q5R29 - WORKRO	91.39
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKR	11.06
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	5.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACUTL	302.37
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	6.72
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	25.53
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	487.67
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR BW COPY CHARGES	15.98
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR CLR COPY CHARGES	7.70
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	T9AUW BW COPY CHARGES	2.57
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	21H0M COPY CHARGES	432.20
05/19/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	21.08
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	11.82
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	94.57
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	158.97
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	61.46
05/19/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED BW	170.00
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	2.76
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	4.18
05/19/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	2.38
05/19/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (D	23.46
05/19/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	61.76
05/19/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	35.60
05/19/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	6.65
05/19/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	6.77
05/19/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	15.33
05/19/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJ3525N	74.37
05/19/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE - 4/21/2	290.00
05/19/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 4/12/21	290.00
05/19/2021	J TAYLOR EDUCATION INC	19911100111110SC	6399	JTE-12 DEPTH/COMP MINI CA	210.00
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC BELTS	261.72
05/19/2021	DEMARQUES A JONES	199136GR00391AAA	6411	MREIMAUSTINSTATEMEET	120.46
05/19/2021	KYLE KING	199136BB00391APS	6411	M REIM AUSTIN SCOUT	120.46
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6400 1800W POWER SU	1,039.20
05/19/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR BUS DRI	430.10
05/19/2021	MCCI LLC	69158100748990TK	6396	9,629.32	2,560.62
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING XX-	242.50
05/19/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	MONOGRAMS & MORE	199136CH00199CFA	6497	PROMOTIONA ITEM SETUP	55.00
05/19/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	SHIPPING	40.00
05/19/2021	OVERDRIVE INC	4811110181111000	6329	757 LINE ITEMS	2,063.65
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	SCHOOL NURSE WATCH- SILIC	27.89
05/19/2021	SCHOOL SPECIALTY LLC	1991	1311	FOLDER 2PKT W/FASTNRS ASS	385.00
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	054054 CONST PPR 9X12 ASS	4.35
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	1572984 PAINT ACRYLIC HB	13.51
05/19/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	FEES- EE BOOK 2 - CONDUCT	46.74
05/19/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	FEES- EE BOOK 2 - INSTRUM	703.12
05/19/2021	TEACHSTONE TRAINING LLC	199113PK10532032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	199113PK10832032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	199113PK11232032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	TEACHSTONE TRAINING LLC	2051130081134000	6299	MY TEACHSTONE 21-22 (HD S	1,500.00
05/19/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	UNV31750 LIGHTWEIGHT HAND	2.97
05/19/2021	WILTONS OFFICEWORKS	6915810074899050	6399	CALCULATOR INK ROLLER, RE	5.90
05/19/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 JOSE R.	79.99
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1251002 HOTPAC NECK	39.90
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	1251102 THERMAL COVER FOA	71.32
05/19/2021	ALERT SERVICES INC	199136TN00191AAA	6399	6519525 ULTRALITE ANKLE 1	144.00
05/19/2021	ATMOS ENERGY CORP	1991510000191A68	6258	MAY-3044062412	140.39
05/19/2021	ATMOS ENERGY CORP	1991510000199068	6258	MAY-3044064269	1,396.11
05/19/2021	ATMOS ENERGY CORP	1991510020199068	6258	MAY-3044086781	245.48
05/19/2021	ATMOS ENERGY CORP	1991510004299068	6258	MAY-3044087039	487.12
05/19/2021	ATMOS ENERGY CORP	2421510000299000	6258	MAY-4016955992	2.86
05/19/2021	BLUE BAKER	1991130000322038	6499	LUNCHES FOR CTE CONNECTIO	239.29
05/19/2021	BRYAN ISD-RUDDER HS	199136BD00199CFA	6299	HOTEL ROOM FOR DOUG HENDE	28.29
05/19/2021	BRYAN ISD-RUDDER HS	199136BD00199CFA	6299	PICTURES FOR 3/25/21 SHOW	62.50
05/19/2021	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	ROUND TRIP MILES REIMBURS	113.12
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-APR	15.37
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-APR	7,415.63
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-APR	195.75
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-APR	1,485.07
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-APR	21.08
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-APR	2,900.61
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-APR	635.25
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-APR	6,149.74
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-APR	1,329.04



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-APR	669.00
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-APR	1,223.44
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-APR	217.91
05/19/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-APR	2,171.66
05/19/2021	EDUTHINGS LLC	2441110000422000	6399	PERFORMANCE ACKNOWLEDGEME	1,000.00
05/19/2021	ENCORE CREATIVE PRODUCTIONS LLC	461136BL00399000	6412	TC-2-31 TEAM CAMP- 2 DAYS	4,290.00
05/19/2021	GOPHER SPORT	199111PE00311003	6399	72-657 EASTON SCOUT FIBE	299.00
05/19/2021	GOPHER SPORT	199111PE00311003	6399	ESTIMATED SHIPPING/HANDLI	192.95
05/19/2021	GOPHER SPORT	19911100111110SC	6399	ITEM#31-121 RAINBOW GIANT	202.73
05/19/2021	GOPHER SPORT	19911100111110SC	6399	ITEM#41-643 GRIPPER BALL	53.88
05/19/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	KEYS	10.00
05/19/2021	HERFF JONES	1991110000311003	6497	DOUBLE SILVER HONOR CORDS	79.60
05/19/2021	THE LAB / TOM THOMPSON	1991330000399003	6299	AMCHS STUDENT DRUG TESTIN	612.00
05/19/2021	LEARNING WITHOUT TEARS	2240110088123000	6399	MPB-18 MY PRINTING BOOK (	74.80
05/19/2021	LEGO EDUCATION	2110110010224000	6399	ITEM NO. 45301 SMARTHUB 2	449.70
05/19/2021	LEGO EDUCATION	2110110010224000	6399	ITEM NO. 45303 MEDIUM MOT	463.45
05/19/2021	NOODLE SOUP/WEINGART DESIGN	20516100812340EH	6329	MY PLATE FOOD PADS SPAN	20.00
05/19/2021	OFFICE DEPOT INC	2051130F812340EH	6399	SUPPLIES	1,103.30
05/19/2021	PLAY WITH A PURPOSE	4811111010511000	6399	MUSICAL BUTTERFLY - ORANG	949.00
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
05/19/2021	PORTIONPAC CHEMICAL CORP	2421350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
05/19/2021	QUILL AND SCROLL	199136NP00399C03	6497	GRAD CORDS & MEMBERSHIP P	54.00
05/19/2021	JOHN WALTER RAINBOLT	461136CT93491A01	6499	TENNIS OFFICIAL AMCHS 3A	400.00
05/19/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES USED A	220.04
05/19/2021	SPARKLETTS/SIERRA SPRINGS	19912300111990SC	6499	RPO COFFEE SERVICE	87.91
05/19/2021	STATE COMPTROLLER	4611	2112.203	APRIL SALES TAX	1.52
05/19/2021	STATE COMPTROLLER	4611	2112.41	APRIL SALES TAX	7.62
05/19/2021	STATE COMPTROLLER	4611	2112.43	APRIL SALES TAX	774.88
05/19/2021	TEACHER SYNERGY LLC	199111SS00111001	6399	AMERICAN HISTORY PART 2 C	275.00
05/19/2021	UNITED RENTALS	1991510092699066	6269	TRACTOR RENTAL	325.78
05/19/2021	VATAT	1991130000322038	6411	2021 ATAT PROFESSIONAL DE	300.00
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-APR	233.16
05/19/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-APR	233.16
05/19/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	GROUNDS BEDDING MIXTURE D	870.00
05/19/2021	ALPHAGRAPHICS	461112LI20199000	6399	SORA BOOKMARKS, 4.25 X 11	238.28



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	AMAZON COM LLC	1991110000122038	6399	BUNNY CHEW TOYS	12.89
05/19/2021	AMAZON COM LLC	1991110000122038	6399	DAWN DISH SOAP + ANTIBACT	29.12
05/19/2021	AMAZON COM LLC	1991110000122038	6399	HATCHBOX SPARKLE 3D FILAM	26.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	KAYTEE FORTI DIET PRO HEA	139.44
05/19/2021	AMAZON COM LLC	1991110000122038	6399	MEGAWA PET CHINCHILLA HUT	39.98
05/19/2021	AMAZON COM LLC	1991110000122038	6399	NYE TOURNIQUET	42.48
05/19/2021	AMAZON COM LLC	1991110000122038	6399	TRIPLE ANTIBIOTIC OINTMEN	9.99
05/19/2021	AMAZON COM LLC	1991110000122038	6399	ULTRASSIST UPGRADED SUTUR	248.75
05/19/2021	AMAZON COM LLC	1991110000122038	6399	ZILLA MINI HALOGEN LAMP R	17.12
05/19/2021	AMAZON COM LLC	1991110000322038	6399	PULSE OXIMETER FINGERTIP,	37.90
05/19/2021	AMAZON COM LLC	1991110004111041	6399	BERNHARD PRODUCTS BLACK W	689.25
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	120PCS PENCIL ERASERS CAP	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	KAQULEC SHUT THE BOX DICE	0.00
05/19/2021	AMAZON COM LLC	19911100112110RB	6399	MR PEN LOOSE LEAF BINDER	0.00
05/19/2021	AMAZON COM LLC	199111BD003110FA	6399	BAND - AID	13.76
05/19/2021	AMAZON COM LLC	199111MT00111001	6399	VALUE PACK OF 100 SPARCO	30.05
05/19/2021	AMAZON COM LLC	199111SC04211042	6399	BRIGHT YELLOW PAPER	14.79
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	24 STICKY NOTE PACK	14.99
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	GREEN POSTER	16.09
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	PAPER CLIPS ASSORTED COLO	14.94
05/19/2021	AMAZON COM LLC	19912300107990PC	6399	POST IT STICKY BIG NOTES	18.66
05/19/2021	AMAZON COM LLC	1991310081399035	6399	SCOTCH HEAVY DUTY PACKING	19.40
05/19/2021	AMAZON COM LLC	1991360000322038	6399	FORENSIC SCIENCE: FUNDAM	116.95
05/19/2021	AMAZON COM LLC	1991360000322038	6399	MATHEMATICS FOR HEALTH SC	81.69
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - GLORIA	24.00
05/19/2021	AMAZON COM LLC	199136DM20299CFA	6399	THE PUPPET CO - ZAP	24.00
05/19/2021	AMAZON COM LLC	199136YB00399C03	6399	SOKE NEW IPAD PRO 11 CASE	43.98
05/19/2021	AMAZON COM LLC	1991410070199080	6499	WHISPS SNACKS VARIETY 12	14.99
05/19/2021	AMAZON COM LLC	4611110010411000	6399	BUYFEEDERCRIKETS 500 LIV	27.99
05/19/2021	AMAZON COM LLC	4611110010811000	6399	PEREGINE PLUSH FALCONS	274.45
05/19/2021	AMAZON COM LLC	4611110300311000	6399	FOOD COLORING - 24 COLOR	13.99
05/19/2021	AMAZON COM LLC	7131610089799000	6399	LASTIC LACE CRAFTS FOR BE	6.34
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010299000	6319	CLE*106174 DESCALE, 6/1-G	126.21
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010499000	6319	CLE*106174 DESCALE, 6/1-G	103.91
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350010999000	6319	CLE*106174 DESCALE, 6/1-G	94.03
05/19/2021	ARMSTRONG REPAIR CENTER INC	2421350011099000	6319	CLE*106174 DESCALE, 6/1-G	96.90
05/19/2021	AVINEXT	199111M3043110ET	6397	HP PROBOOK X360 G5	914.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30587-1106 MAYCO STONEWAR	11.79
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	13538-2005 SCRATCHBOARD B	230.25
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	22855-1036 TORTILLONS CLA	4.96
05/19/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	40104-1004 SPDBALL SFT RU	127.80
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	BBDNHFSY DUDLEY WT12YFP	1,008.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	C20VMAXX ALL SPORT SOCKS	119.80
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	EAA113591 34"-GHOST ADVA	399.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL BLACK VISOR	440.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL CONTOUR GREY SOFTB	1,020.00
05/19/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SB00191AAA	6399	NSPCL TECH TEE	140.00
05/19/2021	C C CREATIONS LTD	199136CL00391C03	6395	CHEER BADGER TEE: XS-20,	503.00
05/19/2021	C C CREATIONS LTD	199136OR00199CFA	6497	DESKACC JDS LP504A - PEN	240.00
05/19/2021	C C CREATIONS LTD	1991410074399043	6497	WINNER AWARDS FOR TOY QUO	154.00
05/19/2021	CITIBANK CORPORATE CARD	1991110000111001	6499	4/8ELDERWHATABURGER	747.00
05/19/2021	CITIBANK CORPORATE CARD	199111BD001110FA	6399	4/14CRFRY RTICCOOLERS	-51.50
05/19/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	4/29ZORNTXBANDMASTER	175.00
05/19/2021	CITIBANK CORPORATE CARD	199113CH042990FA	6411	4/30STOUT TCDC REG	240.00
05/19/2021	CITIBANK CORPORATE CARD	199113SS00399003	6411	5/3LEHRMANNWALTONAPSI	850.00
05/19/2021	CITIBANK CORPORATE CARD	199121S481199021	6499	4/20HOLMESCHICKENSALA	36.43
05/19/2021	CITIBANK CORPORATE CARD	19912300111990SC	6411	4/22CASPERLEARNIGREG	249.00
05/19/2021	CITIBANK CORPORATE CARD	19912300111990SC	6411	4/23CASPERTEPSAREG	378.00
05/19/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	4/16 MOCK FCCLA REG	735.00
05/19/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	5/3STUTTS LAQUINTA	297.38
05/19/2021	CITIBANK CORPORATE CARD	199136BB00391AAA	6412	MEALS CS BB V MAGNOLIA 4/	375.99
05/19/2021	CITIBANK CORPORATE CARD	199136BG00391APS	6412	MEALS CSHS BG REGIONALS 4	97.50
05/19/2021	CITIBANK CORPORATE CARD	199136BR00191APS	6412	MEALS AMC BR AREA 4/15/21	326.60
05/19/2021	CITIBANK CORPORATE CARD	199136BR00191APS	6412	MEALS AMC BR REGIONALS 4/	85.56
05/19/2021	CITIBANK CORPORATE CARD	199136BR00391AAA	6412	MEALS CSHS BR HUMBLE 4/24	131.25
05/19/2021	CITIBANK CORPORATE CARD	199136BW00191APS	6412	4/19SALYERRESIDENCEIN	1,737.68
05/19/2021	CITIBANK CORPORATE CARD	199136BW00391APS	6412	MEALS CSHS WREST STATE H	539.08
05/19/2021	CITIBANK CORPORATE CARD	199136CG04291AAA	6412.FEE	4/28MARQUARDTPEBBLECR	270.00
05/19/2021	CITIBANK CORPORATE CARD	199136CT00191APS	6412	MEALS AMC CT V REGIONALS	453.28
05/19/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT BCS TRNY 4/	375.36
05/19/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT FR DIST TRN	263.60
05/19/2021	CITIBANK CORPORATE CARD	199136CY00391APS	6412	5/3FOGHTLAQUINTAINN	4.08
05/19/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	4/26JONESHAMPTONINN	660.00
05/19/2021	CITIBANK CORPORATE CARD	199136SO00191APS	6412	MEALS AMC GSOCC REG QTR 4	179.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	4/14 HORN HEB	115.34
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/15 FINGERPR	98.50
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	4/20 FINGERPR	49.25
05/19/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	5/3DIXONKALAHARIRESOR	189.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22HATFIELDSAMMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	4/22TRAMELSAMSMEMBER	40.00
05/19/2021	CITIBANK CORPORATE CARD	1991410081499025	6399	4/12GOODLSIGNUPGENIUS	24.99
05/19/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	4/28NASHBRAZOSCOUNTY	69.10
05/19/2021	CITIBANK CORPORATE CARD	2051130081134000	6411	4/28MWARABUCOUNCILREG	125.00
05/19/2021	CITIBANK CORPORATE CARD	2051130081134000	6499	4/22DILLON CHUYS	87.49
05/19/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	4/15 DELEON TASN REG	170.00
05/19/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	4/15WILKINSDOUBLEDAVE	75.00
05/19/2021	CITIBANK CORPORATE CARD	461136CG04391000	6499	4/13PHILLIPSPECANLAKE	264.00
05/19/2021	CITIBANK CORPORATE CARD	461136DM20399000	6499	4/23RODRIGUEZBROADWAY	849.00
05/19/2021	CITIBANK CORPORATE CARD	461136GA04399000	6499	4/15OWENS LAYNES	582.30
05/19/2021	CITIBANK CORPORATE CARD	461136UL00199000	6412	5/3ALFORDDONALDDONUTS	16.08
05/19/2021	CITIBANK CORPORATE CARD	865100000300000	6999	4/30SLATTERY WIX.COM	276.00
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MOD PATCH CABLE C	18.82
05/19/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT-JP 1.5" J-HOOK W/	36.48
05/19/2021	FIKES WHOLESALE INC	1991	1311.FUL	UNLEADED FUEL 2000 WELSH	12,123.45
05/19/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004299042	6329	ASSORTED FICTION AND NON-	441.91
05/19/2021	ALMA PATRICIA GARCIA	2051320081134000	6411	M REIM APRIL 2021	47.99
05/19/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	246.67
05/19/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	549.34
05/19/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	2,731.94
05/19/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	1,317.98
05/19/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	1,333.60
05/19/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	297.35
05/19/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	126.92
05/19/2021	MICAYLA GOODEN	199136GH00191AAA	6411	FREIM SANANTONIO TABC	101.10
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	811.56
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	248.53
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	13.20
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	116.60
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	45.97
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	96.68
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UP-AMS-5-R LEASE	69.13
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	23.07
05/19/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 ESL BW	1.00
05/19/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	1.65
05/19/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	APRIL COLOR COPIES	1,120.24
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	340.19
05/19/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	M8Y86 BW	0.02
05/19/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	11.37
05/19/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	22.25
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	5.15
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR	1.54
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.35
05/19/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	11.75
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER # JPBCB1T09Z	5.00
05/19/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	XMZ02336 - LEASE	218.40
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	28.91
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	16.85
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
05/19/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
05/19/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	16.36
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	3.35
05/19/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	32.81
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	18.12
05/19/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
05/19/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM B/W	15.09
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	21H0M LEASE CHARGES	350.37
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	8FAE5 BW COPY CHARGES	29.18
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	E36EW LEASE CHARGES	347.24
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	RUM80 BW COPY CHARGES	6.33
05/19/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	E36EW COPY CHARGES	472.29
05/19/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
05/19/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	49.26
05/19/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	119.84
05/19/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	20.99
05/19/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
05/19/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	2.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/19/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H CLR COPIES - COMPUT	2.00
05/19/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.87
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON DIST. WODE USE	4,072.70
05/19/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC TOOLS	100.00
05/19/2021	DEMARQUES A JONES	199136GR00391AAA	6411	M REIM JONES AUSTIN	120.46
05/19/2021	KARL KAPCHINSKI	461136CT93491A01	6499	4/26-27/21 3A REGIONAL TO	250.00
05/19/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 10G SFP+LC LR 10KM	913.80
05/19/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6504 SWITCH	2,807.20
05/19/2021	LEE BHM CORP	1991510092499064	6499	CLASSIFIED AD FOR CUSTODI	132.70
05/19/2021	MONOGRAMS & MORE	1991110000411004	6399	DAEP STUDENT CLOTHING EXT	202.50
05/19/2021	MONOGRAMS & MORE	199136CH00199CFA	6497	17564 ACM-CHOIR (BLACK TU	295.00
05/19/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	BASELINE CUSTOM SOCK	367.50
05/19/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR T-19	105.80
05/19/2021	NATUS MEDICAL INC	1991310088123031	6299	TRAVEL ITEM#9-99-40001	4.00
05/19/2021	NATUS MEDICAL INC	1991330004299042	6249	TRAVEL	4.00
05/19/2021	NATUS MEDICAL INC	19913300105990RP	6249	AUDIOMETER CALIBRATION 92	69.00
05/19/2021	NATUS MEDICAL INC	19913300105990RP	6249	TRAVEL	4.00
05/19/2021	PETAL PATCH FLORIST	19911300105990RP	6399	PIN CORSAGES FOR RETIREES	140.00
05/19/2021	ADRIANA REY	199113PK81132032	6299	APRIL 2021 BILINGUAL CLAS	450.00
05/19/2021	ADRIANA REY	2051130081134000	6299	APRIL 2021 BILINGUAL CLAS	675.00
05/19/2021	SCHOOL HEALTH CORPORATION	2051610081234CEH	6397	Q#3908852-00 ITEM#1006090	12,185.00
05/19/2021	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	COMPACT STORAGE SYSTEM- 2	35.80
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	006249 PAPER ROLL ART KRA	95.22
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	424115 DRYING RACK PRINTM	590.44
05/19/2021	SCHOOL SPECIALTY LLC	199111AR042110FA	6399	444596 BRUSH TRUE FLOW WH	12.60
05/19/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	SUPPLIES FOR FLORAL DESIG	1,545.45
05/19/2021	TEACHSTONE TRAINING LLC	199113S211232032	6411	MY TEACHSTONE 21-22 (PRE-	100.00
05/19/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	409.50
05/19/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000274 JAXON Y (N	535.50
05/25/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
05/25/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
05/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	39.00
05/25/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
05/25/2021	TRELLIS COMPANY	1991	2159	DED:0609 TG	309.60
05/25/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,097.53
05/25/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	320.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/25/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
05/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	7,031.08
05/25/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	170,541.84
05/25/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	108,618.82
05/25/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
05/25/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	243.83
05/25/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,809.00
05/25/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,203.51
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION SKY B	-49.75
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION WHITE	-19.90
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION SILVE	-29.85
05/26/2021	4IMPRINT INC.	1991130099999T21	6399	FREIGHT	10.88
05/26/2021	ARBOR SCIENTIFIC	199111S781111021	6397	ITEM# P27110 PLASMA GLOBE	98.00
05/26/2021	ATMOS ENERGY CORP	2421510010799000	6258	MAY-3044087904	5.97
05/26/2021	ATMOS ENERGY CORP	1991510011199068	6258	MAY-4012385810	167.85
05/26/2021	BOUNCE HOUSE RENTALS	199111EL69911021	6269	JUNE 24TH RENTAL 9:00 AM	113.75
05/26/2021	CITY OF COLLEGE STATION-ACCTS REC	19915200102990CH	6299	3/24/21 WEBB, CHE, PAW PR	213.65
05/26/2021	COCO LOCO RESTAURANT #2	1991130000399003	6499	FOOD FOR STAFF DEVELOPMEN	822.97
05/26/2021	THE COLLEGE BOARD	1991310000499004	6339.ACT	PSAT TESTING 11TH GRADE	153.00
05/26/2021	CSHS ACTIVITY FUND	461136BW93491A03	6499	BRISKET & BEANS WRESTLING	70.00
05/26/2021	CTAT	1991130000322038	6411	CTAT SUMMER PD CONF 2021	450.00
05/26/2021	ENGRAVESTONE, INC	461136S900399000	6399	ENGRAVED 4X8 PAVERS	91.00
05/26/2021	GRACE BIBLE CHURCH	1991410074399043	6497	SANCTUARY AND SOUND TECHI	420.00
05/26/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	342.00
05/26/2021	HAND2MIND, INC.	211111PI11224000	6399	76035 PLAYING CARDS CLSRM	637.35
05/26/2021	ISTE	1991130000122038	6411	VIRTUAL - ISTE LIVE21 REG	175.00
05/26/2021	JASONS DELI	2421350093299000	6399	INV# 210507003190001	26.74
05/26/2021	JASONS DELI	2421350093299000	6399	LUNCH FOR APPRECIATION WE	1,321.69
05/26/2021	JASONS DELI	199152SF74899065	6499	GRATUITY	5.00
05/26/2021	HEATHER JEANES	2421000000300000	5751	REFUND STUDENT MEALS	31.05
05/26/2021	KEVIN KNIGHT	199136BD00199CFA	6299	CLINIC FOR AMCHS BAND	500.00
05/26/2021	KREUZ CONSULTING GROUP LLC	1991410081499025	6299	REVIEW AND EDIT THE TIA A	2,750.00
05/26/2021	KURZ & CO	2421350004399000	6341	BREAD FOR VARIOUS SCHOOLS	214.58
05/26/2021	KURZ & CO	2421350010599000	6341	BREAD FOR VARIOUS SCHOOLS	485.58
05/26/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	Q#64224 INST MAT FOR OC-S	262.72
05/26/2021	LANDRY PROPERTIES/ CURT LANDRY	2881610081199000	6499	RENT FOR: ANDREA CALHOUN	1,400.00
05/26/2021	JIANRONG LI	1991110000122038	6498	REIMBURSEMENT FOR ANDREW	296.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	OFFICE DEPOT INC	1991110000411004	6497		37.32
05/26/2021	OFFICE DEPOT INC	1991210081199021	6399		17.78
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	ANIMAL TRACKS STAMPS, SET	29.20
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	DINO-MITE DINOSAUR SKELET	25.56
05/26/2021	PANERA BREAD BAKERY CAFE	1991210088123031	6499	MEALS FOR SPED MEETINGS 2	69.28
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 5-8-21	3.48
05/26/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	STELLA DONUT 5-3-21	51.00
05/26/2021	SAM'S CLUB DIRECT	1991110004211042	6499	FOOD/ DRINKS FOR TESTING	883.52
05/26/2021	SAM'S CLUB DIRECT	1991130000199001	6499	RUNNING PO	91.80
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	PRINGLES SNACK STACKS VAR	12.98
05/26/2021	SAM'S CLUB DIRECT	1991530072699TTK	6399	TECH DEPT SNACKS	769.26
05/26/2021	SAM'S CLUB DIRECT	7141610089599000	6399	SUPPLIES FOR KK SITES	8.54
05/26/2021	SAM'S CLUB DIRECT	8651	2191.881	CUPS (PK OF 300)	7.98
05/26/2021	SKILLS USA TEXAS DIST 7	1991360000322038	6412	SKILLSUSA NATIONAL LEADER	1,920.00
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. RE-TEST	100.00
05/26/2021	TIVA	1991110000322038	6495	TIVA MEMBERSHIP - JULY 1,	275.00
05/26/2021	TIVA	1991130000322038	6411	TIVA REGISTRATION 2021 SU	350.00
05/26/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
05/26/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
05/26/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	38.02
05/26/2021	4IMPRINT INC.	1991130099999T21	6399	ITEM # 146919 SLIM WIRELE	396.05
05/26/2021	4IMPRINT INC.	1991130099999T21	6399	SETUP CHARGE	40.00
05/26/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLAE GLASS AT AMCHS	438.99
05/26/2021	ATMOS ENERGY CORP	1991510011099068	6258	MAY-3044063466	226.07
05/26/2021	ATMOS ENERGY CORP	2421510000399000	6258	MAY-3044063699	17.91
05/26/2021	ATMOS ENERGY CORP	1991510020299068	6258	MAY-3044063975	197.56
05/26/2021	ATMOS ENERGY CORP	2421510010599000	6258	MAY-3044085193	15.33
05/26/2021	ATMOS ENERGY CORP	1991510010499068	6258	MAY-3044087600	158.55
05/26/2021	ATMOS ENERGY CORP	2421510004399000	6258	MAY-4028277416	15.10
05/26/2021	THE COLLEGE BOARD	1991310000199001	6339.ACT	PSAT TESTING 11TH GRADE	6,334.20
05/26/2021	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00391AAA	6399	EST-CAL ANNUAL ELECTRICAL	495.00
05/26/2021	CSHS CULINARY	1991230000399003	6499	CUPCAKES/RETIREMENT	50.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	DATA DISAGGREGATION	2,250.00
05/26/2021	ENGAGE2LEARN	2891130081124000	6299	PROJECT MANAGEMENT	3,573.00
05/26/2021	FAIRFAX COUNTY PUBLIC SCHOOLS	199113FO00199001	6411	APSI SUMMER AP TRAINING F	650.00
05/26/2021	GOPHER SPORT	199111PE203110PT	6399	60-026 GOPHER COMP 1000 P	215.76
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION SILVE	29.85



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION WHITE	19.90
05/26/2021	KURZ & CO	2421350000499000	6341	BREAD FOR VARIOUS SCHOOLS	45.44
05/26/2021	QINGLEI LI	2421000000300000	5751	REFUND STUDENT MEALS	149.25
05/26/2021	LIVING HOPE BAPTIST CHURCH	7131610089799000	6268	RENTAL	1,400.00
05/26/2021	OFFICE DEPOT INC	2051610F812340EH	6399		1,119.97
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	SEE-THROUGH BUG JARS	18.25
05/26/2021	PENDER'S MUSIC COMPANY	199136OR04399CFA	6399	AE00-43942 916400 MUSIC L	112.15
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	DOMINOS 5-12-21	30.60
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	WALMART 5-8-21	16.33
05/26/2021	PINK ALLIANCE	461136GV93491A01	6499	PAYMENT TO PINK ALLIANCE	2,265.00
05/26/2021	SAM'S CLUB DIRECT	1991110000311003	6399	M&M'S, TWIX AND MORE CHOC	16.42
05/26/2021	SAM'S CLUB DIRECT	1991110000311003	6399	SNICKERS, TWIX AND MORE C	16.42
05/26/2021	SAM'S CLUB DIRECT	19911100043110WB	6399	RPO - GENERAL SUPPLIES	296.38
05/26/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER	42.40
05/26/2021	SAM'S CLUB DIRECT	19911100108110FR	6499	OPEN PURCHASE ORDER FOR S	-296.54
05/26/2021	SAM'S CLUB DIRECT	4611110011011000	6499	2021 STAAR SNACKS	206.66
05/26/2021	SAM'S CLUB DIRECT	4611230020299000	6499	HOT DOG LUNCH MAY 21, 202	121.79
05/26/2021	SAM'S CLUB DIRECT	461136LS00199000	6499	FOOD FOR SCHOOL SALES	63.18
05/26/2021	SAM'S CLUB DIRECT	8651	2191.881	LEMONADE MIX	13.96
05/26/2021	SCHOOL MATE	19911100105110RP	6399	STUDENT PLANNERS	642.20
05/26/2021	TCEA	19911300111990SC	6411	CASSIE REYNOLDS: ELEM TEC	159.00
05/26/2021	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
05/26/2021	UT HIGH SCHOOL	199131CE81399035	6339	ONLINE CBE'S WITH REMOTE	4,120.00
05/26/2021	HAILI ZHANG	2421000010500000	5751	REFUND STUDENT MEALS	307.25
05/26/2021	AMAZON COM LLC	1991110010521033	6399	CAYDO GLITTER POM POMS	12.99
05/26/2021	AMAZON COM LLC	1991116E201110OW	6329	LIFEBOAT 12-6TH ELA READI	34.36
05/26/2021	AMAZON COM LLC	1991116S201110OW	6399	PEACHTREE WOODWORKING SUP	24.99
05/26/2021	AMAZON COM LLC	199111PE04211042	6399	4 SQUARE	34.80
05/26/2021	AMAZON COM LLC	1991210080199038	6399	AVERY DURABLE VIEW 3 RING	35.12
05/26/2021	AMAZON COM LLC	1991210088123031	6399	LANN'S LINENS - 10 PREMIU	81.75
05/26/2021	AMAZON COM LLC	1991210088123031	6399	MEXICAN TABLE CENTERPIECE	11.87
05/26/2021	AMAZON COM LLC	1991210088123031	6399	OH, THE PLACES YOU'LL GO!	89.80
05/26/2021	AMAZON COM LLC	1991230000199001	6399	OXO GOOD GRIPS SOAP DISPE	5.99
05/26/2021	AMAZON COM LLC	1991230000199001	6399	ROARING SPRING ENVIROSHAD	21.99
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	MOD PODGE	13.28
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	STICKERS	20.97
05/26/2021	AMAZON COM LLC	1991330000399003	6399	PARAMED AUTOMATIC WRIST B	25.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	AMAZON COM LLC	4611110300311000	6399	100PCS DISPOSABLE PIPING	7.79
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO 8-PIECE CAKE DECORA	12.86
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	DAS AIR-HARDENING MODELIN	20.98
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	SCOTCH PAINTER'S TAPE-6PK	19.68
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	PRESCO CHECKBOARD TAPE-6T	8.68
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	SPARTAN INDUSTRIAL ZIP PL	80.70
05/26/2021	AMAZON COM LLC	7131610089799000	6399	CHAMPION SPORTS RUBBER JU	121.68
05/26/2021	AMAZON COM LLC	7141610089599000	6399	LOGITECH M570 WIRELESS TR	29.99
05/26/2021	FELICIA BROCK	1991360000391AAA	6411	M REIM FTWORTH CSCCA	196.00
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	7" MESH SHORT - BLK	178.00
05/26/2021	C C CREATIONS LTD	4611110000111000	6399	AMCHS SHIRTS FOR STUDENTS	3,345.95
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ADULT 2 EXTRA LARGE	19.40
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	YOUTH MEDIUM	151.05
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	YOUTH SMALL	23.85
05/26/2021	C C CREATIONS LTD	461136BL00199000	6343	TIGER CAPS 2021	73.50
05/26/2021	C C CREATIONS LTD	461136CL00399000	6399	PURPLE TEE W/ SCREEN PRIN	14.60
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S211232032	6399	Q# P40339810000 INST. MAT	396.65
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S781111021	6399	CRAYOLA PLAYDOUGH - GREEN	28.26
05/26/2021	EDUCATION SERVICE CENTER REGION 4	199111LG81111021	6399	ITEM # 407-1872 CLOSING	750.00
05/26/2021	ENTERPRISE RENT A CAR	199136BR00391APS	6412	RENTAL CSHS BTRACK REGION	305.66
05/26/2021	ENTERPRISE RENT A CAR	199136UL00399C03	6412	STANDARD VEHICLE RENTAL F	176.44
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AB1129 CONTAINERS,	230.40
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1088 MAGNETIC STI	54.00
05/26/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	1,810.75
05/26/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR VARIOUS SCHOOLS	18.40
05/26/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	1,977.95
05/26/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	997.36
05/26/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	730.68
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	4.20
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	1.52
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	22.04
05/26/2021	ANCO INSURANCE B/CS INC	1991110000122038	6429	2021-2022 PROFESSIONAL	715.00
05/26/2021	ARBOR SCIENTIFIC	199111S781111021	6397	ITEM# P2-7068 PERIODIC TA	59.90
05/26/2021	ATMOS ENERGY CORP	1991510010899068	6258	MAY-3044062163	767.89
05/26/2021	ATMOS ENERGY CORP	2421510010999000	6258	MAY-3044062663	4.93
05/26/2021	ATMOS ENERGY CORP	1991510010299068	6258	MAY-3044062921	238.96
05/26/2021	ATMOS ENERGY CORP	1991510004199068	6258	MAY-3044086272	2,331.28

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	ATMOS ENERGY CORP	2421510004199000	6258	MAY-3044086272	59.78
05/26/2021	ATMOS ENERGY CORP	1991510092399068	6258	MAY-4016269742	186.75
05/26/2021	ATMOS ENERGY CORP	1991510004399068	6258	MAY-4028277416	544.27
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854,	1,680.00
05/26/2021	CHICK-FIL-A-HWY 6 LOCATION	199136OR00399CFA	6497	CATERING FOR ORCHESTRA B	895.95
05/26/2021	CROWD PLEASERS DANCE CORP	461136BL00399000	6412	OFFICER CAMP FINAL PMT @	2,463.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	SUMMITS	3,500.00
05/26/2021	SCOTT FOLTERMANN	1991520000399003	6299	PROM SECURITY	180.00
05/26/2021	HUDL	1991360000191AAA	6269	ATHLETIC DEPARTMENT PACKA	14,700.00
05/26/2021	KURZ & CO	2421350010299000	6341	BREAD FOR VARIOUS SCHOOLS	388.20
05/26/2021	KURZ & CO	2421350010499000	6341	BREAD FOR VARIOUS SCHOOLS	188.68
05/26/2021	LETOURNEAU UNIVERSITY	461161S210299000	6499	2020/2021 SCHOLARSHIP FOR	500.00
05/26/2021	NASSP (NAT ASSN SEC SCH PRIN)	461136ST04199000	6495	NATIONAL STUDENT COUNCIL	95.00
05/26/2021	OFFICE DEPOT INC	1991110000111001	6399	JUST BASICS® WIREBOUND NO	33.80
05/26/2021	OFFICE DEPOT INC	211111PI11224000	6399	450829 CHENILLE DRAFT SID	27.50
05/26/2021	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	HORSESHOE PHOTO FRAME	34.55
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	MAGNIFYING GLASSES	24.64
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	DOLLAR GENERAL 5-6-21	9.00
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	MICHAELS 5-4-21	23.41
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	MICHAELS 5-7-21	29.97
05/26/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	HEB 5-3-21	12.58
05/26/2021	PROAIR LLC	1991340092299062	6319	ESTIMATED SHIPPING/HANDLI	11.17
05/26/2021	PROAIR LLC	1991340092299062	6319	PRESSUE DUAL HIGH/LOW SWI	72.00
05/26/2021	SAM'S CLUB DIRECT	1991110000311003	6399	HERSHEY'S SNACK SIZE SWEE	12.98
05/26/2021	SAM'S CLUB DIRECT	1991110000411004	6399	DAEP LAUNDRY SUPPLIES	130.56
05/26/2021	SAM'S CLUB DIRECT	1991110004211042	6499	HERO FOOD FOR STUDENTS	200.32
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	HERSHEY'S MINIATURES ASSO	13.54
05/26/2021	SAM'S CLUB DIRECT	4611110011111000	6399	RPO FOOD&SUPPLIES FOR STA	121.76
05/26/2021	SAM'S CLUB DIRECT	8651000000300000	6999	WATER BOTTLES FOR PROM	60.48
05/26/2021	TIVA	1991110000122038	6495	TIVA MEMBERSHIP - JULY 1,	275.00
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BW PRINTS - FRONT	0.82
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	17.43
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	48.88
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	45.86
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	5.29
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	244.66
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	13.85
05/26/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	19.15
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	124.68
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	6.73
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	SHIPPING AND HANDLING	28.99
05/26/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-009 FACIL	235.04
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	SHIPPING AND HANDLING	11.25
05/26/2021	MONOGRAMS & MORE	199136CT04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
05/26/2021	ALLISON C RACKLEY	199136GG00391APS	6412	MREIMSUNCITYSTATEGOLF	127.68
05/26/2021	SAGE PUBLICATIONS INC	2551130081124000	6329	ESTIMATED SHIPPING/HANDLI	44.95
05/26/2021	SAGE PUBLICATIONS INC	2551130081124000	6329	ISBN 9781544381411 INST	520.00
05/26/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI11099000	6329	SPRING BOOK FAIR PAYMENT	2,902.36
05/26/2021	SCHOOL NURSE SUPPLY INC	2051330081234CEH	6399	51100 - OUTLET PLUGS	54.00
05/26/2021	SCHOOL NURSE SUPPLY INC	205133HE81134000	6399	Q#0837540 ITEM#41945 LICE	246.25
05/26/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM#1503530 PLAY-DOH SET	16.24
05/26/2021	SCHOOL SPECIALTY LLC	199111SC043110WB	6399	GRASS FROG PLAIN 3.5-4IN	423.92
05/26/2021	SPORTS IMPORTS INC	199136GV04291AAA	6397	SHIPPING	45.00
05/26/2021	LINDA VONROSENBERG	1991410074399043	6411	M REIM APRIL 2021	1.12
05/26/2021	LINDA VONROSENBERG	1991410074399043	6411	M REIM MARCH 2021	22.40
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	ROOM 2 - PORTICO TEAK	116.75
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	ROOM 2 - PORTICO TEAK	116.75
05/26/2021	WILTONS OFFICEWORKS	2421350093299000	6399	OFFICE SUPPLIES	21.30
05/26/2021	ACADEMY LTD	1991510092399063	6395	UNIFORMS 20-21 R TAYLOR	94.96
05/26/2021	ARBOR SCIENTIFIC	199111S781111021	6397	ITEM# P2-7066 SOLAR SPECT	48.00
05/26/2021	ATMOS ENERGY CORP	1991510000399068	6258	MAY-3044063699	835.18
05/26/2021	ATMOS ENERGY CORP	2421510020399000	6258	MAY-4023781737	41.51
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 4/19/21,4/20/2	1,275.00
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 4/26/2021, 4/	1,907.13
05/26/2021	BAND SHOPPE	199111BD001110FA	6399	58102 ALUMINUM FLAG POLES	382.40
05/26/2021	BAY CITY ISD	199100S100000A00	5743	GIRLS SOCCER PLAYOFF 4/9/	482.50
05/26/2021	CIERRA NICOLE BIRMINGHAM	199136D100399CFA	6499	MAY 3RD JUDGING CSHS STRU	150.00
05/26/2021	BLUE BAKER	1991410081499025	6499	CATERING WORKING MEETING	167.23
05/26/2021	THE COLLEGE BOARD	1991310000199001	6339.ACT	PSAT TESTING 10TH GRADE A	3,687.30
05/26/2021	THE COLLEGE BOARD	1991310000399003	6339.ACT	PSAT TESTING 11TH GRADE C	5,905.80
05/26/2021	MICHAEL DEGEN	199113EH00199001	6411	SUMMER 2021 TRAINING FOR	300.00
05/26/2021	EDUCATION SERVICE CENTER REGION 6	19913300202990CG	6411	SESSION-ID 434934 TRANSIT	120.00
05/26/2021	GOPHER SPORT	19911100111110SC	6399	ITEM#31-158 RAINBOW PUTT-	40.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	HAND2MIND, INC.	4611110011111000	6399	IN84688 VT MTH SMALL GROU	118.98
05/26/2021	HERFF JONES	1991110000111001	6497	GOLD STOLES WITH MAROON S	499.00
05/26/2021	HUDL	1991360000391AAA	6269	ATHLETIC DEPARTMENT PACKA	14,700.00
05/26/2021	KC EQUITY REAL ESTATE INC	2881610081199000	6499	RENT FOR: TYTAMESHIA SMI	1,400.00
05/26/2021	KURZ & CO	2421350000399000	6341	BREAD FOR VARIOUS SCHOOLS	142.05
05/26/2021	KURZ & CO	2421350004199000	6341	BREAD FOR VARIOUS SCHOOLS	99.99
05/26/2021	KURZ & CO	2421350010799000	6341	BREAD FOR VARIOUS SCHOOLS	327.12
05/26/2021	LAKESHORE LEARNING MATERIALS	2051117810934000	6399	Q#64172 INST MAT FOR JP-C	441.56
05/26/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#67129 INST MAT FOR MS-C	251.56
05/26/2021	LAWSON PRODUCTS INC	1991340092299062	6319	SHOP SUPPLIES BUTT CONNEC	34.83
05/26/2021	LISA VAN GEMERT LLC	1991130099921033	6329	DEPTH & COMPLEXITY QUESTI	4,000.00
05/26/2021	MAC MADE LLC	8651000000300000	6999	7X9 SUBLIMATION PLAQUE -F	180.71
05/26/2021	NCTM	1991135681199021	6329	BOOK - TAKING ACTION: IMP	504.83
05/26/2021	NCTM	1991135681199021	6329	SHIPPING/HANDLING	35.05
05/26/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6399	IN-13964849 DRY ERASE BOA	2,393.66
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	ESTIMATED SHIPPING/HANDLI	18.27
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	GROWING SEA LIFE CHARACTE	18.25
05/26/2021	PETTY CASH-AMCHS	1991	1103.001	PETTYCASH 001 STRTUP	750.00
05/26/2021	PETTY CASH-CSHS 003	199136NP00399C03	6399	HEB 4-28-21	21.96
05/26/2021	PRAXAIR DISTRIBUTION INC	1991510092699066	6319	CYINDER RENTAL	59.32
05/26/2021	REELDX INC	1991110000322038	6399	INSTITUTIONAL LICENSE - A	525.00
05/26/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE494	54.15
05/26/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE498	72.20
05/26/2021	SAM'S CLUB DIRECT	19911100112110RB	6499	TEACHER APPRECIATION	159.10
05/26/2021	SAM'S CLUB DIRECT	1991116S201110OW	6399	LAB INSTRUCTIONAL SUPPLIE	120.78
05/26/2021	SAM'S CLUB DIRECT	199111SC202110CG	6499	CANDY FOR SCIENCE BOOT CA	45.94
05/26/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	DRINKS AND CHIPS FOR STAA	155.68
05/26/2021	SAM'S CLUB DIRECT	19911300108990FR	6499	OPEN PURCHASE ORDER	392.86
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	MEMBER'S MARK CLEAR CUTLE	23.56
05/26/2021	SAM'S CLUB DIRECT	4611110011011000	6399	ITEM 980307159 - CARNATIO	47.98
05/26/2021	SAM'S CLUB DIRECT	4611130010499000	6499	DRINKS/FOOD FOR STAFF LUN	49.84
05/26/2021	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	326.34
05/26/2021	SAM'S CLUB DIRECT	8651	2191.881	BOTTLES (45PER PACK)	20.16
05/26/2021	SAM'S CLUB DIRECT	8651000000100000	6999	2021 AMCHS PROM REFRESHME	493.00
05/26/2021	SCHOOL MATE	19911100105110RP	6399	SHIPPING	111.15
05/26/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
05/26/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	38.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS ARTIFICIAL T	10,400.00
05/26/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS ARTIFICIAL T	10,400.00
05/26/2021	AMAZON COM LLC	19911100043110WB	6399	INTERNATIONAL DELIGHT LIQ	104.85
05/26/2021	AMAZON COM LLC	1991115E201110OW	6399	ASTROBRIGHTS, 20 LB ASSOR	78.00
05/26/2021	AMAZON COM LLC	1991116E201110OW	6399	CON-TACT BRAND CLEAR ADHE	11.72
05/26/2021	AMAZON COM LLC	199111CH201110FA	6399	SANDISK 128GB ULTRA SDXC	14.05
05/26/2021	AMAZON COM LLC	199111SC00111001	6399	ADTECH 05660 HIGH TEMP CO	21.35
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	PAINT SPONGE	3.88
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO PLAIN STYLE PASTRY	25.02
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ELETIONAL 8 INCH IMPULSE	37.85
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	VEGETABLE CUTTER SHAPES	11.99
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	ARTLICIOUS FOAM PAINT BRU	27.96
05/26/2021	AMAZON COM LLC	7141610089599000	6399	CRAYOLA 52-0836-053, STAN	4.20
05/26/2021	AVINEXT	199136BF00191AAA	6397	LWC DL-1H1A-WPKT-W 70M HD	219.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	2" X POINT TEE	9.90
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GC04191AAA	6399	BA5100 BASIC PERFORMANCE	537.00
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR04191AAA	6399	BA2207 YOUTH MESH SHORT -	80.00
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	BA2207 YOUTH MESH SHORT -	130.00
05/26/2021	C C CREATIONS LTD	199113PK81132032	6399	Q#61453 STAFF WINDBREAKER	808.00
05/26/2021	C C CREATIONS LTD	199136BD04399CFA	6497	STUDENT AWARDS AND PLAQUE	390.00
05/26/2021	CUMMINS SOUTHERN PLAINS LLC	1991530072699TTK	6299	INSPECTION	445.45
05/26/2021	EDUCATION SERVICE CENTER REGION 4	199111LG81111021	6399	ITEM # 407-1880 CLOSING	750.00
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1037 CLAMP, EXTEN	293.76
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1271 EVAPORATING	41.94
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP5070 BAROMETER, M	321.98
05/26/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	38.34
05/26/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR WMS	343.07
05/26/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	1,318.06
05/26/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	515.66
05/26/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR PC	428.99
05/26/2021	GLAZIER FOODS CORP	2421350010799000	6341	FOOD FOR VARIOUS SCHOOLS	37.41
05/26/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR VARIOUS SCHOOLS	39.05
05/26/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR VARIOUS SCHOOLS	38.97
05/26/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR VARIOUS SCHOOLS	35.46
05/26/2021	WENDY HINES	199136GH00191AAA	6411	PARKREIMSANANTONTABC	25.00
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	314.76
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	16.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	12.51
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	10.94
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - U6773	9.42
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.88
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	BW COPIES - # QT6T9	606.40
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	820.95
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	MACHINE ID QPYHP BW COPIE	51.29
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MACHINE ID 2PMK9 BW COPIE	34.04
05/26/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.71
05/26/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA AP-577 OUTDOOR AX	6,490.00
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	PROMO PROMOTIONAL ITEM	264.80
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	SETUP CHARGES-SCREEN PRIN	18.75
05/26/2021	MONOGRAMS & MORE	1991340092299062	6399	MEN'S PRO CELB ALOHA POLO	1,160.00
05/26/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	BADGER L/S TEE - BLACK	840.00
05/26/2021	REALLY GOOD STUFF INC	211111PI11224000	6399	167545 DS CLASSIC COLOR D	256.96
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	879.62
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE FOR VARIOUS SCHOO	872.91
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#088542 PHONICS DOMIN	32.04
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#335518 GAME CHUNCKS	101.37
05/26/2021	STEVE WEISS MUSIC INC	199111BD043110FA	6399	OWP-V3+SS700EX OFFWORLD	770.00
05/26/2021	STRING & HORN SHOP INC, THE	199111OR041110FA	6399	SUPPLIES FOR CSMS ORCHEST	16.13
05/26/2021	STRING & HORN SHOP INC, THE	1991360000199C01	6399	CARVIN TRC600A - SOUND SY	99.00
05/26/2021	STRING & HORN SHOP INC, THE	8651000000100000	6999	CARVIN TRC600A - SOUND SY	6,000.00
05/26/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111S781111021	6397	ITEM# BLK BUMPER & LAUNC	863.30
05/26/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111S781111021	6397	ITEM# GDX-VPG GO DIRECT	1,726.60
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	TWO DRAWER 36"W LATERAL F	238.87
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	TWO DRAWER 36"W LATERAL F	238.87
05/26/2021	ARBOR SCIENTIFIC	199111S781111021	6397	SHIPPING	45.06
05/26/2021	ATMOS ENERGY CORP	2421510020299000	6258	MAY-3044063975	5.90
05/26/2021	ATMOS ENERGY CORP	1991510010599068	6258	MAY-3044085193	597.71
05/26/2021	ATMOS ENERGY CORP	1991510010799068	6258	MAY-3044087904	155.45
05/26/2021	ATMOS ENERGY CORP	2421510011199000	6258	MAY-4012385810	5.37
05/26/2021	BEATCANCER.ORG	461136GV93491A01	6499	PAYMENT TO BEATCANCER.ORG	377.42
05/26/2021	BRAZOS VALLEY SUBS LLC	1991230004199041	6499	PTO APPRECIATION LUNCHEON	135.43
05/26/2021	CHICK-FIL-A-HWY 6 LOCATION	199136YB00399C03	6499	RPO FOR MEALS FOR YEARBOO	321.91
05/26/2021	CORNISH MEDICAL ELECTRONICS CORP OF	199136TN00191AAA	6399	EST-CAL ANNUAL ELECTRICA	495.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	CSHS CULINARY	865100000300000	6999	FOOD FOR PROM	425.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	ONLINE SURVEY CREATION	2,250.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	TRAVEL	500.00
05/26/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00191APS	6412	ENTERPRISE TOLLS 4/29/21	14.20
05/26/2021	FRAME BY FRAME	1991110000311003	6497	FINAL PAYMENT -DUE ON EVE	3,437.50
05/26/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	SUPPLIES	21.50
05/26/2021	HERFF JONES	1991110000111001	6497	SHIPPING	15.00
05/26/2021	JASONS DELI	199152SF74899065	6499	DELIVERY FEE	5.00
05/26/2021	KURZ & CO	2421350000199000	6341	BREAD FOR VARIOUS SCHOOLS	287.82
05/26/2021	KURZ & CO	2421350010999000	6341	BREAD FOR VARIOUS SCHOOLS	249.80
05/26/2021	KURZ & CO	2421350011199000	6341	BREAD FOR VARIOUS SCHOOLS	366.43
05/26/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	AIR BAGS 4	461.72
05/26/2021	LEARNING A-Z	2111110011224000	6399	RAZ-KIDS RENEWAL X1 YEAR	354.00
05/26/2021	MAC MADE LLC	865100000300000	6999	HONORARY CHAPTER AWARD:	11.29
05/26/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	CURB REPAIR AND RAMP INST	2,940.00
05/26/2021	PETTY CASH-CSHS 003	461136CH00399000	6499	SHIPLEYS 4-23-21	50.00
05/26/2021	PETTY CASH-CSHS 003	865100000300000	6999	BEDBATHBEYOND 5-7-21	79.96
05/26/2021	SAM'S CLUB DIRECT	1991110004111041	6499	MISC OPERATING "RPO"	332.40
05/26/2021	SAM'S CLUB DIRECT	1991130000426004	6499	FOOD FOR STAFF DEVELOPMEN	186.52
05/26/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	6YRDS FILL DIRT	102.00
05/26/2021	AMAZON COM LLC	19911100003110CA	6399	RADIAL CATAPULT RX4L 4 CH	229.99
05/26/2021	AMAZON COM LLC	1991110010521033	6399	BINDER RINGS	6.88
05/26/2021	AMAZON COM LLC	1991110010521033	6399	CHARGING STATION	31.99
05/26/2021	AMAZON COM LLC	1991110010521033	6399	PERFECTWARE PAPER PLATES	11.44
05/26/2021	AMAZON COM LLC	1991116E201110OW	6329	RHYME SCHEMER-6TH ELA REA	27.96
05/26/2021	AMAZON COM LLC	1991116E201110OW	6399	MR PEN ERASERS, PACK OF 6	5.45
05/26/2021	AMAZON COM LLC	199111CH041110FA	6399	BINDING COMB 100PCS/BOX	13.59
05/26/2021	AMAZON COM LLC	199111PE04211042	6399	A-Z TAB FILE GUIDES	12.98
05/26/2021	AMAZON COM LLC	1991210080199038	6399	AVERY 11113 WORKSAVER INS	49.48
05/26/2021	AMAZON COM LLC	1991210088123031	6399	3 PACK 18 FEET ARTIFICIAL	69.90
05/26/2021	AMAZON COM LLC	1991230000199001	6399	LANN'S LINENS - 90" X 156	73.96
05/26/2021	AMAZON COM LLC	1991330000399003	6399	DIXIE EMS 5 CUFF BLOOD PR	49.99
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO DISPOSABLE DECORATI	18.49
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	24 COLORS AIR DRY CLAY	8.99
05/26/2021	AMAZON COM LLC	461136CL00191000	6399	GC BLACK MEGAPHONE CHEERL	68.25
05/26/2021	AMAZON COM LLC	461136CL00191000	6399	RELI. WHITE PAPER BAGS	29.99
05/26/2021	AVINEXT	199136BF00191AAA	6397	15 FT HIGH SPEED HDMI CAB	11.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	AVINEXT	199136BF00191AAA	6397	CHIEF TS525TU THIN SWING	429.00
05/26/2021	AVINEXT	199136BF00191AAA	6397	TAMU CONTRACT C20201408	1,249.00
05/26/2021	AVINEXT	199136BF00191AAA	6397	WIREMOLD 2911-WH NM FLT 9	1.50
05/26/2021	AVINEXT	199136BF00191AAA	6397	WIREMOLD NM2044-WH NM EXT	10.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	2" KICK OFF TEE	9.90
05/26/2021	BLACK ROCK TECHNOLOGY GROUP	199111E7107110ET	6396	AVID AE-36 HEADPHONES W/M	497.50
05/26/2021	BRAZOS INDUSTRIES	199151S220199048	6249	EMERGENCY ROOF REPAIR FOR	74,205.20
05/26/2021	C C CREATIONS LTD	1991120000399003	6399	SIGN & BANNER BLANK	40.00
05/26/2021	C C CREATIONS LTD	461111BD20211000	6399	ST66G GOLD NECK RIBBON	24.00
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ADULT EXTRA LARGE	7.95
05/26/2021	C C CREATIONS LTD	461136CL00399000	6399	GREY/PURPLE CAP & EMBROID	73.20
05/26/2021	C C CREATIONS LTD	461136CL00399000	6399	WHITE TEES W/ SCREEN PRIN	165.90
05/26/2021	C C CREATIONS LTD	461136GA04299000	6399	PLAQUE 5"X7" BLACK STOCK	80.00
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S781111021	6399	ESTIMATED SHIPPING/HANDLI	10.00
05/26/2021	ENTERPRISE RENT A CAR	1991360000191AAA	6411	RENTAL TABC SAN ANTONIO 5	267.00
05/26/2021	ENTERPRISE RENT A CAR	199136CY00391APS	6412	RENTAL CSHS GYM STATE EUL	297.00
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP7704 MORTAR & PES	107.82
05/26/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR CSMS	1,003.96
05/26/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR VARIOUS SCHOOLS	43.56
05/26/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR FR	218.30
05/26/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	234.13
05/26/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	173.88
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	134.53
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	8.00
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	5.76
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	85.73
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - #62XAF	474.20
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE MACHINE ID P6	43.20
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE MACHINE ID	40.97
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM MACHINE ID 3	542.17
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE MACHINE ID 39	104.31
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, VENTURE ROOM 142, C	0.34
05/26/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	28.63
05/26/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR	347.40
05/26/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR AND FAN ASSEMBLY	505.51
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10186971 THERE HAS TO BE	82.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	1030748 WHAT A NOVEL IDEA	34.95
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11196355 GONNA SING	41.00
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	1910694 THE ARROW AND THE	41.00
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11336716F SING-ALONG SLID	19.99
05/26/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	AP-270-MNT-SERIES KIT	398.25
05/26/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-010 FLORA	218.96
05/26/2021	HEGGERTY PHONEMIC AWARENESS	282111EL69924000	6321	ESTIMATED SHIPPING/HANDLI	71.99
05/26/2021	MONOGRAMS & MORE	199136CC04391AAA	6399	MEN'S TRACK SINGLET - GOL	537.50
05/26/2021	SAGE PUBLICATIONS INC	2551130081124000	6329	ISBN: 9781506337111 COL	679.00
05/26/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	FOOD AND DRINK FOR STAFF	147.18
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	FRITO-LAY CLASSIC MIX VAR	223.68
05/26/2021	SAM'S CLUB DIRECT	19913300043990WB	6399	***RPO***	42.02
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	OREO CHOCOLATE SANDWICH C	35.92
05/26/2021	SAM'S CLUB DIRECT	4611110010811000	6399	OPEN PURCHASE ORDER	862.46
05/26/2021	SAM'S CLUB DIRECT	7131610089799000	6499	FOOD FOR SDC SITES, TRAI	6.98
05/26/2021	SAM'S CLUB DIRECT	8651000000100000	6999	SUPPLIES FOR TEACHER APPR	190.46
05/26/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	SKILLSUSA NATIONAL LEADER	480.00
05/26/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6299	6-18-21 ORAL SURGERY FOR	4,450.00
05/26/2021	TCEA	19911300111990SC	6411	ARACELI SEYDLER: ELEM TEC	159.00
05/26/2021	TIVA	1991130000122038	6411	TIVA REGISTRATION 2021 SU	350.00
05/26/2021	UT DALLAS APSI	1991130000122038	6411	ON CAMPUS APSI @ UT DALLA	500.00
05/26/2021	FANG YANG	2421000011200000	5751	REFUND STUDENT MEALS	149.65
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE FOR VARIOUS SCHOO	646.25
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE FOR VARIOUS SCHOO	1,051.16
05/26/2021	SCHOOL SPECIALTY LLC	199111LG81111021	6399	ITEM # 1593104 DRY ERASE	90.76
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#2041281 MAGNATAB A-Z	129.84
05/26/2021	SOUTHERN FLORAL COMPANY	1991110000122038	6399	FLORAL: CUT FLOWERS, TOO	716.13
05/26/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6249	REPAIRS	744.00
05/26/2021	STRING & HORN SHOP INC, THE	199111OR003110FA	6249	CHARGE SALE #T64459	7.00
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	ROOM 1 - MAHOGANY	112.08
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	BOX/BOX/FILE MOBILE PED	208.75
05/26/2021	AMAZON COM LLC	19911100001110CA	6399	LYXPRO CAT 6 SHIELDED ETH	149.99
05/26/2021	AMAZON COM LLC	1991110010521033	6399	COLOR DUCT TAPE	14.99
05/26/2021	AMAZON COM LLC	1991110010521033	6399	PACON DISPLAY BOARDS	14.99
05/26/2021	AMAZON COM LLC	1991110011024033	6399	LITTLE LEVELED READERS: L	55.70
05/26/2021	AMAZON COM LLC	1991110088123031	6399	AVERY 5160 EASY PEEL ADDR	160.88
05/26/2021	AMAZON COM LLC	1991116E201110OW	6329	BEST NERDS FOREVER-6TH RE	39.12

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	AMAZON COM LLC	199111CH041110FA	6399	BLUE SNOWBALL MIC	49.99
05/26/2021	AMAZON COM LLC	199111CH201110FA	6399	AMAZON BASICS 60" LIGHTWE	27.99
05/26/2021	AMAZON COM LLC	199111CH203110FA	6399	ACME SAMBA WHISTLE	9.99
05/26/2021	AMAZON COM LLC	199111SC00111001	6399	100 PCS JUMBO SMOOTHIE ST	13.98
05/26/2021	AMAZON COM LLC	1991210088123031	6399	AMAZON BASICS NARROW RULE	13.98
05/26/2021	AMAZON COM LLC	1991210088123031	6399	PAPER FULL OF WISHES FEST	31.96
05/26/2021	AMAZON COM LLC	1991210088123031	6399	PILOT DR. GRIP LIMITED RE	11.88
05/26/2021	AMAZON COM LLC	1991230000199001	6399	ARTEZA LIQUID CHALK MARKE	40.89
05/26/2021	AMAZON COM LLC	1991230000199001	6399	LINED STICKY NOTES 4X6 IN	7.99
05/26/2021	AMAZON COM LLC	1991330000399003	6399	JIKIOU 3 PACK MOUSE PAD	7.64
05/26/2021	AMAZON COM LLC	1991340092299062	6319	A/C COMPRESSORS FOR BUSES	324.82
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	SPARKLE PAPER TOWELS, 2 R	33.09
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	XFASTEN CAUTION TAPE ROLL	11.99
05/26/2021	AMAZON COM LLC	7131610089799000	6399	HONGRI CLIPBOARD FOLIO WI	18.99
05/26/2021	AMAZON COM LLC	7141610089599000	6399	2.5" CLEAR GLASS VOTIVE	11.99
05/26/2021	AMAZON COM LLC	7141610089599000	6399	HONGRI CLIPBOARD FOLIO WI	19.99
05/26/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM BAYTOWN SCOUT	127.68
05/26/2021	AVINEXT	199136BF00191AAA	6397	WIREMOLD 2986-WH NM DRP C	3.50
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	BADGER C2 TEES W/PRINT GR	315.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	WILSON GST TDY FOOTBALL	360.00
05/26/2021	FELICIA BROCK	1991360000391AAA	6411	PARK REIM FTWORTH	69.28
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	BA5100 BASIC PERFORMANCE	102.20
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	BA5200 BASIC PERF YOUTH T	159.80
05/26/2021	C C CREATIONS LTD	1991230000199001	6399	PODIUM SEAL SIGN FOR CAMP	70.00
05/26/2021	C C CREATIONS LTD	2051130F81134000	6395	Q#61453 STAFF WINDBREAKER	2,423.00
05/26/2021	C C CREATIONS LTD	461111BD20211000	6399	GM108 GOLD NECK RIBBON	22.50
05/26/2021	C C CREATIONS LTD	461136CH00399000	6399	CHOIR ACRYLIC TROPHIES	108.00
05/26/2021	C C CREATIONS LTD	8651000000300000	6999	AVP FILM FEST SIGN- 24"X3	23.00
05/26/2021	ALERT SERVICES INC	199136TN00191AAA	6399	3810141 OCTOGEN RED FORMU	79.20
05/26/2021	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	12.00
05/26/2021	ATMOS ENERGY CORP	1991510010999068	6258	MAY-3044062663	140.21
05/26/2021	ATMOS ENERGY CORP	2421510011099000	6258	MAY-3044063466	7.23
05/26/2021	ATMOS ENERGY CORP	2421510010499000	6258	MAY-3044087600	5.58
05/26/2021	ATMOS ENERGY CORP	1991510011299068	6258	MAY-4033308051	263.45
05/26/2021	ATMOS ENERGY CORP	2421510011299000	6258	MAY-4033308051	8.15
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620,4/26/2021, 4/27	522.75
05/26/2021	CALDWELL COUNTRY CHEVROLET LLC	1991510092699066	6631	2021 CHEVY 2500HD SILVERA	37,949.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SENSORS	458.94
05/26/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051117810135000	6399	Q#51822337 INST MAT FOR S	705.46
05/26/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	461136BB93491A01	6499	TEAM PHOTO,VIDEO,ETC	750.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	STRATEGIC DESIGN PHASE 2	7,000.00
05/26/2021	ENTECH SALES & SERVICE INC	1991510092599065	6269	BOILER RENTAL FOR CSMS	5,800.00
05/26/2021	ENTERPRISE RENT A CAR TOLLS	199136GH00191APS	6411	TOLLS AMC GHOOPS 3/11/21	5.65
05/26/2021	GOPHER SPORT	199111PE203110PT	6399	91-352 ROBIC SC-500E STOP	129.36
05/26/2021	HERFF JONES	461136YB00499000	6399	MAY 21 GRADUATION ROYAL B	24.75
05/26/2021	JASONS DELI	199152SF74899065	6499	4 TRADITIONAL BOX W/SMOKE	33.96
05/26/2021	JASONS DELI	8651000000300000	6999	RPO FOR FOOD FOR MEETINGS	152.61
05/26/2021	MUSIC THEATRE INTL	461136DM20399000	6399	ROALD DAHL'S MATILDA THE	1,187.15
05/26/2021	OFFICE DEPOT INC	19911100110110GP	6399	CUSTOM 2000 PLUS SELF INK	27.99
05/26/2021	OFFICE DEPOT INC	211011PI10224000	6399	ITEM #592339 TRANSLUCENT	724.41
05/26/2021	ORIENTAL TRADING COMPANY INC	199121S781199021	6399	LAMINATED SOLAR SYSTEM BO	12.78
05/26/2021	PALOMARES CONSTRUCTION INC	1991510092699066	6299	SIDEWALK REPAIR AT CSHS F	3,980.00
05/26/2021	PETTY CASH-CSHS 003	8651000000300000	6999	TARGET 5-7-21	15.99
05/26/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	HEB 5-6-21	24.52
05/26/2021	S&S WORLDWIDE INC	7141610089599000	6399	PE482	50.54
05/26/2021	SAM'S CLUB DIRECT	1991110000311003	6399	MARS CHOCOLATE FAVORITES	33.98
05/26/2021	SAM'S CLUB DIRECT	19911300201990OW	6499	STAFF DEVELOPMENT SUPPLIE	118.00
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	NESTLE PURE LIFE PURIFIED	79.60
05/26/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	ATHLETICS RUNNING PO FOR	103.86
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	REESE'S PEANUT BUTTER CUP	17.96
05/26/2021	SAM'S CLUB DIRECT	2421350093299000	6341	CAKES	104.86
05/26/2021	SAM'S CLUB DIRECT	7131610089799000	6399	SUPPLIES FOR SDC SITES	229.72
05/26/2021	SAM'S CLUB DIRECT	8651000000100000	6999	FOOD.SNACKS FOR HOSA BANQ	101.02
05/26/2021	SCHOLASTIC MAGAZINES	199111SS00311003	6329	SUBSCRIPTION RENEWAL FOR	379.62
05/26/2021	THE SIDE OUT FOUNDATION	461136GV93491A01	6499	PAYMENT TO THE SIDEOUT F	377.42
05/26/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	540.38
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. DRIVING TEST	200.00
05/26/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
05/26/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SHIPPING	90.00
05/26/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6495	CPI RECERT. FEE, ROBIN MI	150.00
05/26/2021	JEREMY SHAUNE CUNNINGHAM	1991360000191AAA	6411	FREIMSANANTONIOTABC	68.91
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S781111021	6399	CRAYOLA PLAYDOUGH - BLUE	18.84
05/26/2021	DISCOUNT SCHOOL SUPPLY	2051117810235000	6399	#HDE DOUBLE HANGING EASEL	107.90
05/26/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	WATER LINE REPAIRS AT SOU	3,950.44

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	EDUCATIONAL INNOVATIONS INC	199111S781111021	6397	SHIPPING	7.45
05/26/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	1,301.53
05/26/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR VARIOUS SCHOOLS	52.97
05/26/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR AMCMS	150.28
05/26/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	280.52
05/26/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	428.90
05/26/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR VARIOUS SCHOOLS	19.07
05/26/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CGROVE	1,082.78
05/26/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR VARIOUS SCHOOLS	16.48
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	5.90
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	4.01
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	138.80
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #TQ4RF	24.64
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - YKM9U	0.62
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #QT6T9	350.37
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MACHINE ID 2PMK9 CLR COPI	142.90
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	MACHINE ID 7597H LEASE	335.37
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
05/26/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR MODULE	2,190.65
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10833248 MY SHOT	90.00
05/26/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-011 FACIL	227.12
05/26/2021	LISLE VIOLIN SHOP	199111OR041110FA	6249	REPAIRS FOR CSMS - ORCHES	205.00
05/26/2021	JAYSON LYDAY	1991520000399003	6299	PROM SECURITY	180.00
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	GI8000SPG 8000 GILDAN AD	690.31
05/26/2021	MONOGRAMS & MORE	19911100107110PC	6499	SHIRT ORDER	137.00
05/26/2021	MONOGRAMS & MORE	199136CT04391AAA	6399	VENT BACK TEE - BLACK	600.00
05/26/2021	NAPA AUTO PARTS	1991510092599065	6319	SHOP SUPPLIES	85.01
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,563.37
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE FOR VARIOUS SCHOO	1,082.71
05/26/2021	SCHOOL NURSE SUPPLY INC	2051330081234CEH	6399	51103- LID LOK TOILET SEA	22.48
05/26/2021	SCHOOL SPECIALTY LLC	199111LG81111021	6399	ITEM# 160-1456 CRAYOLA CO	34.08
05/26/2021	SPORTS ATTACK LLC	199136BB00191AAA	6397	FUNGO LEG KIT FOR JUNIOR	399.00
05/26/2021	SPORTS IMPORTS INC	199136GV04291AAA	6397	VOLLEYBALL NET ANTENNA (P	500.00
05/26/2021	LINDA VONROSENBERG	1991410074399043	6411	M REIM MAY 2021	29.12
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	ADJUSTABLE 3-LEG BASE IN	847.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	DELIVERY AND INSTALLATION	565.00
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	24 X 48 WORKSURFACE	146.40
05/26/2021	UNITED RENTALS	1991510092699066	6269	SKID STEER RENTAL	367.88
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	ROOM 1 - MAHOGANY	112.08
05/26/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
05/26/2021	AMAZON COM LLC	19911100001110CA	6399	RADIAL CATAPULT TX4L 4-CH	229.99
05/26/2021	AMAZON COM LLC	1991110000122038	6399	RUBBERMAID CLEVERSTORE CL	404.01
05/26/2021	AMAZON COM LLC	19911100109110CV	6399	WIRELESS MICROPHONES DUAL	33.97
05/26/2021	AMAZON COM LLC	1991110011024033	6399	SCHOLASTIC FIRST LITTLE R	167.14
05/26/2021	AMAZON COM LLC	1991110020221033	6399	VINTAGE STATIONARY IVORY	27.98
05/26/2021	AMAZON COM LLC	1991115E201110OW	6399	DUNWELL FILE HOLDERS, WHI	123.15
05/26/2021	AMAZON COM LLC	199111SC00111001	6399	KINGSEAL RENEWABLE BAMBOO	15.98
05/26/2021	AMAZON COM LLC	199111SC00111001	6399	VERBATIM CD-R BLANK DISC	59.52
05/26/2021	AMAZON COM LLC	199111SC00111001	6399	VICTOR EASY SET MOUSE TRA	11.50
05/26/2021	AMAZON COM LLC	199111SC202110CG	6399	FORWARD-MOUNTED BINOCULAR	443.97
05/26/2021	AMAZON COM LLC	1991210088123031	6399	TOPS THE LEGAL PAD WRITIN	39.30
05/26/2021	AMAZON COM LLC	1991230000199001	6399	ACRYLIC FLOATING SHELVES	12.99
05/26/2021	AMAZON COM LLC	1991230000199001	6399	SHIPPING- HOLE PUNCH	27.49
05/26/2021	AMAZON COM LLC	19912300201990OW	6399	GANOWO WACKY TRACKS SNAP	15.76
05/26/2021	AMAZON COM LLC	19912300201990OW	6399	VQVAAQ MULTICOLOR FIDGET	13.16
05/26/2021	AMAZON COM LLC	1991310088123031	6399	SENSORY CHEW STICK TOYS F	31.94
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO DECORATING TIP 3	23.25
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	SHERRILL MUDTOOLS SHAPE 2	20.82
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	PLASTIC PORTION CUPS, 200	43.96
05/26/2021	AMAZON COM LLC	461136LS00199000	6399	4111 GREAT NORTHERN POPCO	36.66
05/26/2021	AMAZON COM LLC	7141610089599000	6399	LORELL ADJUSTABLE FILE CA	30.93
05/26/2021	AMAZON COM LLC	7141610089599000	6399	X-ACTO SCHOOL PRO CLASSRO	24.76
05/26/2021	AVINEXT	199136BF00191AAA	6397	TRIPP LITE SUPER7B SURGE	18.00
05/26/2021	AVINEXT	199136BF00191AAA	6397	WIREMOLD 2900L8-WH NM UNI	54.00
05/26/2021	C C CREATIONS LTD	199111BD001110FA	6399	22007-0307 ALL-REGION BAN	600.00
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ADULT MEDIUM	71.55
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ART CHARGES	50.00
05/26/2021	C C CREATIONS LTD	461111S510211000	6399	XT76 BAW MEN'S XREME-TEK	68.25
05/26/2021	EDUCATIONAL INNOVATIONS INC	199111S781111021	6397	LOVE WAVE UV FLASHLIGHT	74.85
05/26/2021	ENTERPRISE RENT A CAR	199136GR00391APS	6412	RENTAL CSHS GR STATE 5/7-	306.35
05/26/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR AMCHS	679.12
05/26/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,195.23



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR VARIOUS SCHOOLS	40.38
05/26/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FR	503.49
05/26/2021	GLAZIER FOODS CORP	2421350010999000	6341	FOOD FOR CV	689.97
05/26/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR VARIOUS SCHOOLS	39.38
05/26/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR VARIOUS SCHOOLS	41.79
05/26/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR CG	179.11
05/26/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PT	1,355.94
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	510.33
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	9.54
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - TQ4RF	117.13
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER# 161990	69.27
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	MACHINE ID 7597H BW COPIE	411.91
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE MACHINE ID 6	15.13
05/26/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.54
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	5.99
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	17.37
05/26/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FAN MOTOR	559.59
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11198810 LET MUSIC LIVE!	59.99
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	3299318 FOX AAMOT	90.00
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11322954F ACCENT ON COMPO	29.99
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	GI8000BSPG 8000B YOUTH SP	59.64
05/26/2021	MONOGRAMS & MORE	199113S881199021	6399	GILDAN SOFTSTYLE TSHIRT,	487.00
05/26/2021	MONOGRAMS & MORE	199113S881199021	6399	SETUP & ART CHARGES	45.00
05/26/2021	MONOGRAMS & MORE	199136CC04391AAA	6399	MEN'S TRACK SHORTS - BLAC	457.50
05/26/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	5,006.62
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,648.28
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	297.61
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE FOR VARIOUS SCHOO	753.59
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE FOR VARIOUS SCHOO	237.55
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,413.36
05/26/2021	SCHOOL NURSE SUPPLY INC	205133HE81134000	6399	Q#0837540 ITEM#41980 TERM	177.50
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#088541 PHONICS DOMIN	32.04
05/26/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240110088123000	6299	ELIZABETH CARTER,SLP	1,360.00
05/26/2021	STRING & HORN SHOP INC, THE	1991360000199C01	6399	SHIPPING AND HANDLING AS	100.00
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	60 X 30 RACETRACK CONFERE	115.12
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	FLOATING MODESTY PANEL	120.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	60" ALUMINUM T-LEG BASE F	146.64
05/26/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	FILL DIRT	51.00
05/26/2021	AMAZON COM LLC	19911100043110WB	6399	PACK OF 50 PAIRS - HIGH S	39.98
05/26/2021	AMAZON COM LLC	1991110010521033	6399	POPSICLE STICKS	5.20
05/26/2021	AMAZON COM LLC	1991110010521033	6399	SC JOHNSON SANDWICH BAGS	19.79
05/26/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE DEEP CLIP BOX -	31.62
05/26/2021	AMAZON COM LLC	1991116E201110OW	6399	PACON CHART TABLET, 24 X	29.92
05/26/2021	AMAZON COM LLC	1991116S203110PT	6399	STAUFFER'S ORIGINAL ANIMA	35.98
05/26/2021	AMAZON COM LLC	199111CH203110FA	6399	CORN CUSHIONS CORN PADS,	12.99
05/26/2021	AMAZON COM LLC	199111HY04111041	6399	RETURN EDU INSIGHTS	-40.79
05/26/2021	AMAZON COM LLC	19911300111990SC	6329	99 IDEAS AND ACT. FOR TEA	47.99
05/26/2021	AMAZON COM LLC	19911300111990SC	6329	MAKING CONTENT COMPREHENS	111.98
05/26/2021	AMAZON COM LLC	19911300111990SC	6399	HP WIRELESS MOUSE	13.99
05/26/2021	AMAZON COM LLC	1991210088123031	6399	AMAZON BASICS LEGAL PADS,	28.58
05/26/2021	AMAZON COM LLC	1991210088123031	6399	AMAZON BASICS LEGAL/WIDE	23.98
05/26/2021	AMAZON COM LLC	1991210088123031	6399	MOON BOAT 35PCS FIESTA PA	23.97
05/26/2021	AMAZON COM LLC	1991230000199001	6399	BOSTITCH EZ SQUEEZE 40 SH	19.99
05/26/2021	AMAZON COM LLC	1991230000199001	6399	FOLDABLE UTILITY CART FOL	59.99
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	DECALS	23.97
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	PUSH PINS	9.98
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	WALL ART	65.00
05/26/2021	AMAZON COM LLC	1991330000399003	6399	CONTACT LENS SOLUTION BY	13.53
05/26/2021	AMAZON COM LLC	1991340092299062	6319	FOAM INSULATION FOR A/C A	55.92
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO STANDARD PLASTIC CO	24.05
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	DECORA 6 PIECES FLORAL PA	6.99
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	UNI-BALL UM 153 SIGNO BRO	12.20
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	DUCK 283972 DUCT TAPE, BL	15.20
05/26/2021	AMAZON COM LLC	7131610089799000	6399	PREMIUM COLORED CARDSTOCK	9.95
05/26/2021	AMAZON COM LLC	7141610089599000	6399	PLAY-DOH MODELING COMPOUN	25.99
05/26/2021	AVINEXT	199136BF00191AAA	6397	TRIPP LITE P024-015-13A 1	10.00
05/26/2021	AVINEXT	1991530072699TTK	6299	AVINEXT LEAD AV TECHNICIA	125.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	BADGER C2 TEES W/PRINT RO	315.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	INTEGRATED FB PANTS WHT 8	470.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	RUSSELL PRACTICE FB JERSE	330.00
05/26/2021	C C CREATIONS LTD	19911100112110RB	6399	XEQS JSA PQ24CL 4 X 2.5	204.00
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ADULT LARGE	55.65
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	ADULT SMALL	238.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	C C CREATIONS LTD	461111S510211000	6399	XT76Y BAW YOUTH XTREME-TE	419.25
05/26/2021	C C CREATIONS LTD	461136GA04299000	6399	NAME ID 1"X10" WHITE/BLAC	30.00
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S211232032	6399	EST SHIPPING Q#P403398100	3.13
05/26/2021	DISCOUNT SCHOOL SUPPLY	2051117810235000	6399	ESTIMATED SHIPPING/HANDLI	16.18
05/26/2021	EDUCATION SERVICE CENTER REGION 4	199111LG81111021	6399	ESTIMATED SHIPPING/HANDLI	50.00
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1308 PIPET FILLER	369.23
05/26/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR VARIOUS SCHOOLS	47.39
05/26/2021	GLAZIER FOODS CORP	2421350004199000	6341	FOOD FOR VARIOUS SCHOOLS	16.53
05/26/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR SC	185.90
05/26/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR VARIOUS SCHOOLS	19.94
05/26/2021	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#3608 24 OZ COTTON SC	204.16
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	657.18
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	13.99
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	46.25
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5QWK1	1.20
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	1.08
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	8.16
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - 38A59	23.15
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE #62XAF	347.24
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY MACHINE ID QKW37	2.93
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	MACHINE ID QPYHP LEASE	197.40
05/26/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	10.02
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	8.37
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	54.04
05/26/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	5.35
05/26/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
05/26/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	308.69
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10425343 GROW, LITTLE TRE	82.00
05/26/2021	ROSS KING	199136BB00391APS	6411	MREIMNAVASOTAPLAYOFF	48.60
05/26/2021	LEE BHM CORP	1991410074899048	6491	HAIRELL/ RFP#21-008 FACIL	227.12
05/26/2021	MONOGRAMS & MORE	1991110004331033	6399	ART CHARGES	15.00
05/26/2021	MONOGRAMS & MORE	199136CC04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
05/26/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
05/26/2021	SCANTRON CORPORATION	1991110004111041	6399	ESTIMATED SHIPPING/HANDLI	389.69
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,841.38
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE FOR VARIOUS SCHOO	1,213.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	2,611.76
05/26/2021	SCHOOL NURSE SUPPLY INC	2051330081234CEH	6399	51108- PANDA DOOR PINCH G	20.90
05/26/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL DESIGN SUPPLIES	138.35
05/26/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL SUPPLIES FOR SPRIN	959.23
05/26/2021	SPORTS ATTACK LLC	199136BB00191AAA	6249	530-1010 MOTOR 1/4 HP, 90	260.00
05/26/2021	SPORTS ATTACK LLC	199136BB00191AAA	6397	SHIPPING	40.00
05/26/2021	STEVE WEISS MUSIC INC	199111BD043110FA	6399	SHIPPING	17.95
05/26/2021	LINDA VONROSENBERG	1991410074399043	6411	M REIM FEB 2021	6.72
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	60" ALUMINUM T-LEG BASE F	146.64
05/26/2021	WILTONS OFFICEWORKS	1991410074499044	6399	2000 PLUS SELF INKING STA	93.90
05/26/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS 5/13/21-6/12	836.00
05/26/2021	BRIAN ALFORD	199136SP00199C01	6412	LUNCH AND DINNER MONEY FO	980.00
05/26/2021	ARBOR SCIENTIFIC	199111S781111021	6397	ITEM# P6-1170 DEMONSTRATI	135.00
05/26/2021	ATMOS ENERGY CORP	2421510010299000	6258	MAY-3044062921	7.90
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 4/19/21,4/20/	1,619.25
05/26/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854,	1,912.50
05/26/2021	BAND SHOPPE	199111BD001110FA	6399	46000 SHIPPING AND HANDLI	73.90
05/26/2021	BAND SHOPPE	199111BD001110FA	6399	58116 PERSONAL GUARD EQUI	598.80
05/26/2021	BLUE BAKER	199136YB00399C03	6499	RPO FOR MEALS FOR YEARBOO	165.60
05/26/2021	CHAMPION BRIEFS LLC	199136SP00199C01	6399	2021-2022 PF/LD COMBO BRI	289.99
05/26/2021	THE COLLEGE BOARD	1991310000399003	6339.ACT	PSAT TESTING 10TH GRADE	1,361.70
05/26/2021	CSHS FLORAL DESIGN	4611230020299000	6399	SHOULDER CORSAGES WITH AL	45.00
05/26/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	201.95
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	TRAVEL EXPENSES FOR E2L C	500.00
05/26/2021	GOV CONNECTION INC	2240110088123000	6396	34832876 SINGLE PLUG HEAD	272.00
05/26/2021	HAND2MIND, INC.	4611110011111000	6399	IN84689 VT MTH SMALL GROU	118.98
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 21 GRADUATION SKY BLU	49.75
05/26/2021	JASONS DELI	199152SF74899065	6499	SAFETY/SECURITY LUNCH MTG	29.07
05/26/2021	JASONS DELI	199136NP00399C03	6499	NP STAFF BREAKFAST ON MAY	106.28
05/26/2021	KURZ & CO	2421350004299000	6341	BREAD FOR VARIOUS SCHOOLS	166.64
05/26/2021	KURZ & CO	2421350010899000	6341	BREAD FOR VARIOUS SCHOOLS	262.62
05/26/2021	KURZ & CO	2421350011099000	6341	BREAD FOR VARIOUS SCHOOLS	299.48
05/26/2021	KURZ & CO	2421350011299000	6341	BREAD FOR VARIOUS SCHOOLS	490.05
05/26/2021	KURZ & CO	2421350020199000	6341	BREAD FOR VARIOUS SCHOOLS	305.74
05/26/2021	KURZ & CO	2421350020399000	6341	BREAD FOR VARIOUS SCHOOLS	410.15
05/26/2021	OFFICE DEPOT INC	19911100110110GP	6399	USPS FOREVER STAMS - COIL	110.00
05/26/2021	OFFICE DEPOT INC	211111PI11224000	6399	621309 MAPED USA 2-HOLE P	533.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	PETTY CASH-CSHS 003	865100000300000	6999	HOBBY LOBBY 5-7-21	19.98
05/26/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	HEB 5-5-21	43.78
05/26/2021	REELDX INC	1991110000122038	6399	INSTITUTIONAL LICENSE - A	1,075.00
05/26/2021	SAM'S CLUB DIRECT	1991110004111041	6399	SUPPLIES "RPO"	250.54
05/26/2021	SAM'S CLUB DIRECT	19911100110110GP	6499	POPSICLES FOR FIELD DAY 0	33.92
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	FRENCH'S MUSTARD PACKETS	37.90
05/26/2021	SAM'S CLUB DIRECT	1991310000399003	6499	SUPPLIES FOR TEACHER APPR	351.82
05/26/2021	SAM'S CLUB DIRECT	1991410074899048	6495	MEMBERSHIP RENEWAL FOR 2N	45.00
05/26/2021	SAM'S CLUB DIRECT	4611230020299000	6499	TEACHER APPRECIATION WEEK	57.36
05/26/2021	SAM'S CLUB DIRECT	7141610089599000	6499	FOOD FOR KK SITES	64.58
05/26/2021	SAM'S CLUB DIRECT	8651	2191.881	COOKIES (60 PACK)	30.53
05/26/2021	SCHOLASTIC MAGAZINES	199111SS00311003	6329	ESTIMATED SHIPPING/HANDLI	37.96
05/26/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	590.40
05/26/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	86.16
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6411	1 HOUR ONLINE CLASS	100.00
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. DRIVING TEST	200.00
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. DRIVING TEST FOR	200.00
05/26/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. DRIVING TEST	200.00
05/26/2021	TIVA	1991110000122038	6495	AVACA FEE	25.00
05/26/2021	DAVID WILBORN	199136BD00199CFA	6299	PRE-UIL CLINIC AND SOLO C	500.00
05/26/2021	AMAZON COM LLC	199111002011100W	6399	ZIPLOC STORAGE BAGS, 2 GA	34.23
05/26/2021	AMAZON COM LLC	1991110020221033	6399	VINTAGE STATIONARY GREY	41.97
05/26/2021	AMAZON COM LLC	1991115E2011100W	6399	PACON CHART TABLET, 24 X	29.92
05/26/2021	AMAZON COM LLC	199111AR202110FA	6399	SUNBEAM HOT 2 TROT 800 WA	29.42
05/26/2021	AMAZON COM LLC	199111CH041110FA	6399	BINDING MACHINE	169.55
05/26/2021	AMAZON COM LLC	199111CH041110FA	6399	COILBIND S20A COIL PUNCH	219.90
05/26/2021	AMAZON COM LLC	199111CH203110FA	6399	8PK GUITAR TUNER CLIP FOR	45.98
05/26/2021	AMAZON COM LLC	199111PE04211042	6399	WORKOUT LABS CARDS	24.95
05/26/2021	AMAZON COM LLC	1991210080199038	6399	AVERY DURABLE VIEW BINDER	95.96
05/26/2021	AMAZON COM LLC	1991210088123031	6399	AMAGIC 24 PACK FLAMELESS	13.98
05/26/2021	AMAZON COM LLC	1991210088123031	6399	SMEAD PRESSBOARD CLASSIFI	459.90
05/26/2021	AMAZON COM LLC	19912300107990PC	6399	TUMBLERS	42.95
05/26/2021	AMAZON COM LLC	1991330000399003	6399	24 PAIRS COTTON CREW SOCK	28.99
05/26/2021	AMAZON COM LLC	19913300111990SC	6399	AOKIN PEN LIGHT WITH PUPI	13.58
05/26/2021	AMAZON COM LLC	4611110011011000	6399	20 PACK HAND LENS (4TH GR	25.98
05/26/2021	AMAZON COM LLC	4611110300311000	6399	HAMILTON BEACH COMMERCIAL	167.00
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	HOUSE AGAIN FLEXIBLE MAGN	7.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	AMAZON COM LLC	461136CL00191000	6399	16PCS 8" LARGE CHEER HAIR	25.52
05/26/2021	AMAZON COM LLC	461136CL00191000	6399	CHEERLEADING BOW JUMBO CH	47.97
05/26/2021	AMAZON COM LLC	461136CL00191000	6399	SHIPPING - MEGAPHONE COV	14.45
05/26/2021	AMAZON COM LLC	7141610089599000	6399	FEECHAGIER WATER BALLOONS	19.21
05/26/2021	AMAZON COM LLC	7141610089599000	6399	WILTON PARTY BAGS 150/PKG	4.88
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	SIDEWINDER TEE	11.90
05/26/2021	BRAZOS INDUSTRIES	199151S210499048	6249	EMERGENCY ROOF REPAIR FOR	296,820.80
05/26/2021	FELICIA BROCK	1991360000391AAA	6411	F REIM FTWORTH CSCCA	106.48
05/26/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	NS NO GRID SKLZ SPEEDSACK	2,480.00
05/26/2021	DISCOUNT SCHOOL SUPPLY	199111S781111021	6399	DUSTLESS WHITE CHALK - 10	5.87
05/26/2021	ENTERPRISE RENT A CAR	199136SP00199C01	6412	2 SUV/MINI VAN RENTALS	371.66
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1019 TIRRILL BURN	749.25
05/26/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR CSHS	190.65
05/26/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR CSMS	280.16
05/26/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR VARIOUS SCHOOLS	41.54
05/26/2021	GLAZIER FOODS CORP	2421350011099000	6341	FOOD FOR GP	409.11
05/26/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR PT	218.96
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	311.50
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.44
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	101.84
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	4.94
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5EQ47	0.35
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	4.79
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - QYEUJ	0.70
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	498.74
05/26/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	278.36
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FRONT OFFICE MACHINE ID X	28.04
05/26/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	6.01
05/26/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	31.93
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	51.54
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	3.98
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	329.81
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	1542885 DORMI DORMI	43.00
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11333589F THE WOMEN OF WE	34.99
05/26/2021	HEGGERTY PHONEMIC AWARENESS	282111EL69924000	6321	BRIDGE THE GAP: HEGGERTY	899.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	MONOGRAMS & MORE	199136CT04391AAA	6399	ART CHARGES	20.00
05/26/2021	NAPA AUTO PARTS	1991530072699TTK	6299	BATTERY FOR T-56	80.04
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE FOR VARIOUS SCHOO	938.81
05/26/2021	STRING & HORN SHOP INC, THE	1991111OR003110FA	6249	CHARGE SALE #T64460	65.00
05/26/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	2021 AMCHS CHEER APPAREL	8,575.09
05/26/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1991115781111021	6397	SHIPPING	17.63
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	24 X 48 WORKSURFACE	146.41
05/26/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	BOX/BOX/FILE MOBILE PED	208.75
05/26/2021	ALERT SERVICES INC	199136TN00191AAA	6399	20005002 HAND SANITIZER G	21.12
05/26/2021	ATMOS ENERGY CORP	2421510010899000	6258	MAY-3044062163	26.21
05/26/2021	ATMOS ENERGY CORP	1991510092599065	6258	MAY-3044063180	139.05
05/26/2021	ATMOS ENERGY CORP	1991510020399068	6258	MAY-4023781737	996.20
05/26/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	4/20/21 JONES, SCHOOL BOA	273.57
05/26/2021	EDUCATIONAL THEATRE ASSN	8651000000300000	6999	ANNUAL TROUPE DUES	129.00
05/26/2021	ENGAGE2LEARN	2890130081124000	6299	FOCUS GROUP	3,500.00
05/26/2021	ENGAGE2LEARN	2891130081124000	6299	COMMUNICATIONS	893.50
05/26/2021	ENGAGE2LEARN	2891130081124000	6299	TRAVEL EXPENSES FOR E2L C	1,000.00
05/26/2021	ENGRAVESTONE, INC	461136S900399000	6399	ESTIMATED SHIPPING/HANDLI	33.00
05/26/2021	FRAME BY FRAME	1991110000311003	6497	CAMERA OPERATOR FOR GRADU	600.00
05/26/2021	FRAME BY FRAME	1991110000311003	6497	CAMERA SUPPORT/EQUIPMENT	475.00
05/26/2021	FRAME BY FRAME	1991110000311003	6497	TECHNICAL SERV/SUPPORT FO	200.00
05/26/2021	GOPHER SPORT	199111PE203110PT	6399	60-794 MOLTEN L2 SERIES V	215.76
05/26/2021	HAND2MIND, INC.	4611110011111000	6399	IN84687 VT MTH SMALL GROU	118.98
05/26/2021	HAND2MIND, INC.	211111PI11224000	6399	42896 DICE, DOT CLASSROOM	331.35
05/26/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION SKY B	49.75
05/26/2021	ISTE	1991110000122038	6495	BASIC MEMBERSHIP STD	75.00
05/26/2021	JASONS DELI	199152SF74899065	6499	3 CROISSANT CLUB BOX	29.97
05/26/2021	SHERREE KESSLER	2421000010500000	5751	REFUND STUDENT MEALS	78.70
05/26/2021	KURZ & CO	2421350010199000	6341	BREAD FOR VARIOUS SCHOOLS	367.09
05/26/2021	KURZ & CO	2421350020299000	6341	BREAD FOR VARIOUS SCHOOLS	252.24
05/26/2021	OFFICE DEPOT INC	211111PI11224000	6399	212239 OFFICE DEPOT BRAND	69.50
05/26/2021	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.60
05/26/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	COLOFUL WATER BOTTLES	143.98
05/26/2021	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	PATRIOTIC SOCKS	69.73
05/26/2021	SAM'S CLUB DIRECT	1991110000122038	6399	KITCHEN SUPPLIES, BULK FO	398.63
05/26/2021	SAM'S CLUB DIRECT	199111SC04111041	6399	SCIENCE REVIEW INCENTIVES	90.66
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	FAMOUS AMOS CHOCOLATE CHI	252.32



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	HEFTY SUPREME FOAM 1 COMP	83.86
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	HORMEL CHILI NO BEANS (15	69.86
05/26/2021	SAM'S CLUB DIRECT	1991230000399003	6499	RICOS GOURMET NACHO CHEES	51.31
05/26/2021	SAM'S CLUB DIRECT	199136YB00399C03	6499	KIT KAT WAFER SNACK SIZE	8.98
05/26/2021	SAM'S CLUB DIRECT	1991410074499044	6399	SUPPLIES	8.72
05/26/2021	SAM'S CLUB DIRECT	4611110000111000	6399	CLOTHES AND SUPPLIES FOR	265.56
05/26/2021	SAM'S CLUB DIRECT	4611110300311000	6399	RPO FOR CULINARY SUPPLIES	427.80
05/26/2021	SAM'S CLUB DIRECT	461136YB00499000	6399	CVHS STUDENT YEARBOOK PAR	213.10
05/26/2021	SAM'S CLUB DIRECT	8651000000300000	6999	CONCESSIONS FOR HOOPS FOR	153.82
05/26/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	476.86
05/26/2021	SKILLS USA TEXAS DIST 7	1991360000122038	6412	SKILLSUSA NATIONAL LEADER	320.00
05/26/2021	TCEA	19911300111990SC	6411	DEIDRE MERSEAL: ELEM TECH	159.00
05/26/2021	TEXAS A&M UNIVERSITY-STDT FINANCIAL	461161S210299000	6499	2020/2021 SCHOLARSHIP FOR	500.00
05/26/2021	TIVA	1991110000322038	6495	AVACA MEMBERSHIP	20.00
05/26/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.96
05/26/2021	AMAZON COM LLC	1991110020221033	6399	PARCHMENT SPECIALTY PAPER	36.90
05/26/2021	AMAZON COM LLC	1991110088123031	6399	BABY WIPES, WATERWIPES	478.05
05/26/2021	AMAZON COM LLC	1991116E2011100W	6329	THE RED PENCIL-6TH ELA RE	35.96
05/26/2021	AMAZON COM LLC	1991116E2011100W	6399	CRAFTZILLA RAINBOW DUCT T	59.96
05/26/2021	AMAZON COM LLC	1991116E2011100W	6399	EXPO LOW ODOR DRY ERASE,	51.32
05/26/2021	AMAZON COM LLC	199111CH041110FA	6399	BNC U12 21-HOLE BINDING M	45.99
05/26/2021	AMAZON COM LLC	199111CH201110FA	6399	4K VIDEO CAMERA ULTRA HD	129.99
05/26/2021	AMAZON COM LLC	199111PE04211042	6399	EXERCISE DICE	16.84
05/26/2021	AMAZON COM LLC	199111PE04211042	6399	OXFORD TWO POCKET FOLDERS	36.68
05/26/2021	AMAZON COM LLC	1991210088123031	6399	BROTHER GENUINE P-TOUCH,	79.80
05/26/2021	AMAZON COM LLC	1991330000399003	6399	BOBS SWEET STRIPES SOFT P	11.99
05/26/2021	AMAZON COM LLC	4611110011011000	6399	50 COUNT HAAIIAN LEIS (2N	38.85
05/26/2021	AMAZON COM LLC	4611110011011000	6399	SEIMPLE STOPWATCH - PACK	35.97
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO # 846 - CLOSED STAR	26.28
05/26/2021	AMAZON COM LLC	4611110300311000	6399	ATECO 830 - 10 PIECE STAR	15.78
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	KRYLON K01303007 ACRYLIC	26.97
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	SAKURA PIGMA 30062 MICRON	20.60
05/26/2021	AMAZON COM LLC	461111AR00311000	6399	SCOTCH CONTRACTOR GRADE M	29.34
05/26/2021	AMAZON COM LLC	461111SC20111000	6399	SKIL SAW BLADES, 3 PACK-6	39.98
05/26/2021	AVINEXT	199136BF00191AAA	6397	1.5M HIGH SPEED HDMI&REG;	6.00
05/26/2021	AVINEXT	199136BF00191AAA	6397	LWC P221P-3.5TRSM-M-25 AU	24.00
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	BADGER C2 SHORTS W/PRINT	630.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	BARCELONA SPORTING GOODS INC	199136BF04191AAA	6399	FREIGHT COST	25.00
05/26/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04191AAA	6399	7" MESH SHORT - BLK	662.00
05/26/2021	C C CREATIONS LTD	461111OR20211000	6399	YOUTH LARGE	286.20
05/26/2021	C C CREATIONS LTD	461136CL00399000	6399	SILVER SCREEN PRINT TEE	35.10
05/26/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,306.90
05/26/2021	JEREMY SHAUNE CUNNINGHAM	1991360000191AAA	6411	MREIMSANANTONIOTABC	190.53
05/26/2021	EDUCATION SERVICE CENTER REGION 4	199111LG81111021	6399	ITEM # 407-1876 CLOSING	500.00
05/26/2021	EDUCATION SERVICE CENTER REGION 4	199111LG81111021	6399	ITEM # 407-1878 CLOSING	500.00
05/26/2021	ENTERPRISE RENT A CAR	199136CY00391APS	6412	RENTAL CSHS GYM RUDDER RE	208.00
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1090 MAGNETIC STI	43.20
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1254 CRUCIBLE, WI	94.50
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM# AP1307 PIPET FILLER	278.10
05/26/2021	FLINN SCIENTIFIC INC	199111S781111021	6397	ITEM#AP8248 CRUCIBLE COVE	100.35
05/26/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	ASSORTED NEW LIBRARY BOOK	376.48
05/26/2021	FOLLETT SCHOOL SOLUTIONS INC	1991120004199041	6329	CATALOGING AND PROCESSING	31.03
05/26/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI20299000	6399	BOOKFAIR MAY 3-7, 2021	4,014.84
05/26/2021	GLAZIER FOODS CORP	2421350000399000	6341	FOOD FOR CSHS	2,756.51
05/26/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR VARIOUS SCHOOLS	2.23
05/26/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	1,072.76
05/26/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR VARIOUS SCHOOLS	17.71
05/26/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	1,378.75
05/26/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR RP	1,139.99
05/26/2021	GLAZIER FOODS CORP	2421350010599000	6341	FOOD FOR VARIOUS SCHOOLS	39.59
05/26/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR RP	146.73
05/26/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR PC	368.92
05/26/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR CV	123.48
05/26/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR GP	177.76
05/26/2021	GLAZIER FOODS CORP	2421350011199000	6341	FOOD FOR SC	1,230.70
05/26/2021	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#3460 60" JANITOR SCR	240.00
05/26/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,465.69
05/26/2021	WENDY HINES	199136GH00191AAA	6411	FREIMSANANTONIOTABC	98.33
05/26/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	HEAD GASKET	7.97
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	1,110.92
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.40
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	36.61
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	10.55
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	4.83

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	8.53
05/26/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 38A59	7.70
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 61078	6.11
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - JOQTA	1.47
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	5.45
05/26/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - X96XJ	40.72
05/26/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER MACHINE ID WE58A B	8.17
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	48.83
05/26/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	48.73
05/26/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	32.39
05/26/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	137.10
05/26/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
05/26/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	1961713 A DISTANT SHORE	41.00
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11318607F SING-ALONG SONG	19.99
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	11333588F SIGHT-SINGING W	29.99
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	8603856 HANDBELL FOLDER B	10.95
05/26/2021	JW PEPPER AND SON INC	199111CH202110FA	6399	ESTIMATED SHIPPING	7.99
05/26/2021	KARL KAPCHINSKI	199136TN00191AAA	6495	TDLR 5-12-21	160.00
05/26/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ART CHARGES	20.00
05/26/2021	PILGER'S TIRE AUTO CENTER	1991510092399063	6249	TIRES FOR T-41 AND T-65	1,254.32
05/26/2021	SCANTRON CORPORATION	1991110004111041	6399	822 E ANSWER SHEET, 100Q	7,575.00
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR VARIOUS SCHOO	2,204.29
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE FOR VARIOUS SCHOO	851.93
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE FOR VARIOUS SCHOO	846.83
05/26/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	1,130.78
05/26/2021	SCHOLASTIC INC	211111PI11224000	6499	SUMMER READ BOOKS	500.00
05/26/2021	SCHOOL NURSE SUPPLY INC	2051330081234CEH	6399	28050- FIELD TRIP KIT	287.60
05/26/2021	SCHOOL NURSE SUPPLY INC	2051330081234CEH	6399	51106- DOOR KNOB COVER	112.50
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM# 2040978 CVC WORD ST	25.98
05/26/2021	SCHOOL SPECIALTY LLC	4611110011111000	6399	ITEM#2040976 CVC TOOLBOX	116.94
05/26/2021	SOUTHERN FLORAL COMPANY	1991110000322038	6399	FLORAL: CUT FLOWERS, TOO	420.95
05/26/2021	SPORTS ATTACK LLC	199136BB00191AAA	6249	SHIPPING	18.00
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	60 X 30 RACETRACK CONFERE	115.11
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	ADJUSTABLE 3-LEG BASE IN	847.50
05/26/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	FLOATING MODESTY PANEL	120.95
06/02/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	LOGGINS SERVICE	112.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	OFFICIAL TIE	95.00
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	ESTIMATED SHIPPING/HANDLI	37.94
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#MNL-51 MOSTER TRUCK	89.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU: 08906BBP THINK ANALO	11.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:00511BBP RED HERRING	14.99
06/02/2021	DRIVELINE BASEBALL ENTERPRISES	199136BB00191AAA	6399	DRIVELINE HITTING PLYOCAR	269.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	BRAZOS VALLEY AREA 12 DIS	20.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XII CONVENTION	80.00
06/02/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#68577 CV HD ST OUTDOOR	1,745.14
06/02/2021	LD TEBBEN COMPANY, INC	1991510092599065	6247	ROOK LEAK REAPIRS OVER MU	5,562.00
06/02/2021	OFFICE DEPOT INC	1991	1311	ITEM#396291 JUST BASICS B	218.00
06/02/2021	PALETERIA EL PIPE	2421350004299000	6341	ICE CREAM INVOICES FOR VA	165.40
06/02/2021	PANERA BREAD BAKERY CAFE	19912300109990CV	6499	FOOD FOR TEACHERS - BAGEL	270.32
06/02/2021	PIZZA HUT	2421350010599000	6341	PIZZA HUT INVOICES	124.20
06/02/2021	SEON DESIGN INC	2051110081134000	6397	Q#21-41615:11 3 DUAL LENS	857.85
06/02/2021	SKULLZ INC	8651000000100000	6999	SHIPPING AND HANDLING	19.90
06/02/2021	SSC SERVICE SOLUTIONS/SOUTHEAST SER	4611110000111000	6399	30" X 28" PAW PRINT CUT O	1,400.00
06/02/2021	SWIVL INC/ SATARII INC	2051110081134000	6397	SWIVL FLOOR STAND	940.50
06/02/2021	TEXAS LETTER JACKETS	199136BD00199CFA	6497	QUOTE 19962 8 LETTER JACK	240.00
06/02/2021	APPLE INC	461136GV93491A03	6399	IPAD 10.2 WIFI 128GB	399.00
06/02/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	WASHER RESEVOIRS AND MIRR	299.96
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6399	80000015 -ABLEI UNIVERSAL	43.00
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6399	80000104-ABLEI ADJUSTABLE	68.00
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:01506BBP READING DETE	24.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:01507BBP READING DECT	24.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:06302BBP THINK A GRAM	10.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11602BBP CRITICAL THI	8.99
06/02/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	FUSES	232.61
06/02/2021	DRAMATIC PUBLISHING COMPANY	461136DM00199000	6399	SHIPPING	28.33
06/02/2021	DRAMATIC PUBLISHING COMPANY	461136DM00199000	6399	THE HALLOWEEN TRILOGY - H	39.95
06/02/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	ESTIMATED SHIPPING/HANDLI	49.56
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XI, III, XII VET TEC	60.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	SAM HOUSTON STATE CDES	144.00
06/02/2021	HERFF JONES	1991110000411004	6497	CVHS 2021 SILVER TASSEL D	8.50
06/02/2021	HERFF JONES	1991110000411004	6497	SHIPPING AND HANDLEING	20.00
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#HH128 OUTDOOR CLASSR	379.05
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#WV654 WALK THE WAVE	284.05

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	LAKESHORE LEARNING MATERIALS	2051117810135000	6399	Q#64187 INST MAT FOR OC-S	297.24
06/02/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	BRAKE SHOES AND DRUMS	2,403.47
06/02/2021	OFFICE DEPOT INC	199111SS00111001	6399	PACON® HEAVY-DUTY ANCHOR	43.16
06/02/2021	PIASANO'S ITALIAN PIZZA/TD&P INVEST	4611110000111000	6499	FOOD FOR AFTER PROM BASH	385.00
06/02/2021	PIZZA HUT	2421350004199000	6341	PIZZA HUT INVOICES	1,214.40
06/02/2021	PIZZA HUT	2421350004299000	6341	PIZZA HUT INVOICES	1,455.90
06/02/2021	PIZZA HUT	2421350010299000	6341	PIZZA HUT INVOICES	82.80
06/02/2021	ROCHESTER 100	2110110010224000	6399	8004-N-42 4 POCKET FOLDER	300.00
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6396	BATTERY DEVICE ADAPTER A	73.75
06/02/2021	THE COLLEGE BOARD	1991110000411004	6339	SATSD W/O ESSAY 11TH GRAD	35.00
06/02/2021	CSISD EDUCATION FOUNDATION	461136ST04399000	6399	DONATION TO CHRISSY'S CLO	440.00
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:04601BBP DAILY MIND B	15.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:08001BBP BASICS OF CR	22.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:08905BBP THINK ANALOG	11.99
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#JJ374 KEEP IT SAFE	85.49
06/02/2021	OFFICE DEPOT INC	199111SS00111001	6399	BOSTITCH® QUIETSHARP EXEC	166.45
06/02/2021	OFFICE DEPOT INC	199111SS00111001	6399	CRAYOLA® CLASSPACK® COLOR	52.10
06/02/2021	PALETERIA EL PIBE	2421350020199000	6341	ICE CREAM INVOICES FOR VA	188.09
06/02/2021	PALETERIA EL PIBE	2421350020299000	6341	ICE CREAM INVOICES FOR VA	144.25
06/02/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICES FOR VA	168.80
06/02/2021	STUDIES WEEKLY	2111110020124000	6399	SKU: TX5 USA STUDIES WEEK	1,817.45
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6399	SHIPPING	58.85
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	MENS SNOWCAT JACKET SM	40.00
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	WOMEN'S OFFICIAL WHITE PO	240.00
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:09501BBP INF. JONES B	11.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11603BBP CRITICAL THI	8.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11901BBP VOC. RIDDLES	8.99
06/02/2021	CROWD PLEASERS DANCE CORP	461136CL04291000	6299	PRIVATE TEAM CAMP	1,974.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TX A & M AREA LIVESTOCK &	60.00
06/02/2021	FRAME BY FRAME	1991110000111001	6497	FINAL PAYMENT - OUTDOOR G	3,437.50
06/02/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	237.57
06/02/2021	HIGHLIGHTS CONSUMER SERVICES INC	205111OF81134000	6329	HHF09H HIGH FIVE 09/100+	2,806.79
06/02/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	2.88
06/02/2021	JASONS DELI	1991130004299042	6499	STAFF BREAKFAST	662.40
06/02/2021	JASONS DELI	1991130000199001	6499	LUNCH FOR PRINCIPALS INTE	70.69
06/02/2021	PIZZA HUT	2421350000399000	6341	PIZZA HUT INVOICES	3,353.40
06/02/2021	SEON DESIGN INC	2051110081134000	6397	Q#21-41615:11 FREIGHT	75.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	SSC SERVICE SOLUTIONS/SOUTHEAST SER	4611110000111000	6399	40" TALL BLOCK "2021" MAR	400.00
06/02/2021	MARVELLA KAY THOMPSON	199136BD04299CFA	6299	AMCMS SOLO CONTEST	150.00
06/02/2021	ANCO INSURANCE B/CS INC	199161PK81132032	6499	LEONORA FLETCHER NOTARY B	50.00
06/02/2021	ANCO INSURANCE B/CS INC	199161PK81132032	6499	STATE FILING FEE	21.00
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6396	SHIPPING	28.65
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	MENS CARHARTT JACKET BLAN	67.00
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#BEL-101 MATCH THE WOR	29.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:06304BBP THINK A GRAM	10.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11902BBP VOC. RIDDLES	8.99
06/02/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	28122307- 4 IN 1 EAT GROW	203.95
06/02/2021	EVENFLO COMPANY INC	205111HE812340EH	6399	5204100- MEMORY FIT II GA	409.56
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TARLETON STATE CDES	60.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TEXAS A & M STATE LIVESTO	60.00
06/02/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES	351.00
06/02/2021	HIGHLIGHTS CONSUMER SERVICES INC	199161PK81132032	6329	HHF091 HIGH FIVE 09/500+	3,956.70
06/02/2021	JASONS DELI	19912300108990FR	6499	ADMIN. MEETINGS	233.23
06/02/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	Q#366212 KIDS 14" GRAY WO	1,436.21
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#LL258 GIANT NUMBER S	189.05
06/02/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	#LL543 LIGHT TABLE COLOR	664.05
06/02/2021	LAKESHORE LEARNING MATERIALS	1991110088123031	6399	DS491, EXTRA 18" CHANGING	10.44
06/02/2021	LONGHORN BUS SALES LLC	1991340092299062	6248	SERVICE WORK DONE AT LONG	2,455.73
06/02/2021	MUSIC THEATRE INTL	199136DM00399CFA	6399	THEATRICAL RESOURCES PROD	199.00
06/02/2021	OFFICE DEPOT INC	1991	1311	ITEM#0284571 EXPO LOW-ODO	319.00
06/02/2021	OFFICE DEPOT INC	19912300201990OW	6399	FOREVER STAMPS, ROLL OF 1	110.00
06/02/2021	PIZZA HUT	2421350004399000	6341	PIZZA HUT INVOICES	1,566.30
06/02/2021	PROAIR LLC	1991340092299062	6319	A/C DRIERS	94.12
06/02/2021	SAFELITE FULFILLMENT INC	1991340092299062	6248	WINDSHIELD FOR 128 AND T-	408.97
06/02/2021	SWIVL INC/ SATARII INC	2051110081134000	6397	SWIVL CX3 CAMERA	8,150.60
06/02/2021	TEXAS A&M UNIVERSITY-ED PSYCHOLOGY	8651000000300000	6999	HILDEBRANDT EQUINE COMPLE	2,317.50
06/02/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	DOOR FOR AMCHS	1,255.22
06/02/2021	AMAZON COM LLC	1991110000411004	6399	2021 CVHS WEBCAMS FOR STA	167.94
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS RUPLE WASHA	14.49
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	HABBI 450 PCS ERASER CAPS	11.59
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6396	POWERLINK 4	534.00
06/02/2021	CLIMER DESIGN	199136D100199CFA	6299	LAYOUT & DESIGN 2021 SPRI	612.00
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	199111S211232032	6399	#RYV-815-4F RAYOVAC ALKAL	21.45
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	199111S211232032	6399	#TCR-77381 MARQUEE STARTS	38.97



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	199111S211232032	6399	EST SHIPPING	14.91
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#KRP-333 REFLECTIVE OB	89.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:01509BBP READING DETE	24.99
06/02/2021	DRAMATIC PUBLISHING COMPANY	461136DM00199000	6399	SIMPLY MARIA, OR THE AMER	9.95
06/02/2021	DRIVELINE BASEBALL ENTERPRISES	199136BB00191AAA	6399	DRIVELINE GOOD ENOUGH PRA	598.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TAYLOR-KATY FFA INVITATIO	225.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TX A & M AREA CDES	240.00
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	CHAPTER OFFICER EXAM- 50	25.00
06/02/2021	HERFF JONES	1991110000411004	6497	2020-2021 CVHS GRADUATION	80.00
06/02/2021	HIGHLIGHTS CONSUMER SERVICES INC	2051110081134000	6329	HHF09H HIGH FIVE 09/100+	1,166.26
06/02/2021	JASONS DELI	8651000000300000	6999	FOOD FOR FFA EXECUTIVE CO	133.54
06/02/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	Q#366212 CUBE CHAIR YELLO	700.84
06/02/2021	KIDWIND PROJECT INC	1991130000122038	6411	2021 VIRTUAL RECHARGE ACA	600.00
06/02/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	FAN SUPPORTS AND WATER PU	665.59
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#LA244 LAKESHORE GIAN	94.99
06/02/2021	LAKESHORE LEARNING MATERIALS	199111PK81132032	6399	Q#66538 IM FOR AD/SK/PRE-	729.55
06/02/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#68573 SK HD ST OUTDOOR	3,573.37
06/02/2021	OFFICE DEPOT INC	7131610089799000	6399	SUPPLIES	55.58
06/02/2021	PALETERIA EL PIPE	2421350004199000	6341	ICE CREAM INVOICES FOR VA	74.20
06/02/2021	PIZZA HUT	2421350000199000	6341	PIZZA HUT INVOICES	3,422.40
06/02/2021	TEXAS FFA ASSOCIATION	1991360000122038	6399	2021 TEXAS FFA CONVENTION	620.00
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	BEST CHOICE PRODCUTS 4' I	125.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	ANAPOLIZ ARMY HELMETS/KID	11.85
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	BOOLAVARD TM SUSPENDERS,	11.70
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	GILDAN MENS TSHIRT/2PK PU	9.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	IRIS USA TB-17 STACK&PULL	47.28
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MAGICFLY PERM. FABRIC PAI	35.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MENS PINSTRIPE 3PC SUIT S	76.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	SPIKE TAPE, GAFFER TAPE,	22.48
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	TRAVEL TEAMTRAVEL TEAM	8.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	PAPER MATE INKJOY GEL PEN	29.98
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	114-8849591-3008228 UKULE	10.26
06/02/2021	AMAZON COM LLC	199111HY043110WB	6399	LAMINATED WORLD MAP & US	23.80
06/02/2021	AMAZON COM LLC	1991120000399003	6329	ESTIMATED SHIPPING/HANDLI	4.40
06/02/2021	AMAZON COM LLC	1991120000399003	6329	PROJECT HAIL MARY: A NOVE	18.04
06/02/2021	AMAZON COM LLC	1991120000399003	6399	ESTIMATED SHIPPING/HANDLI	4.23
06/02/2021	AMAZON COM LLC	1991120000399003	6399	LOGITECH USB HEADSET H390	74.97



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	199113S181199021	6399	WHITE CORRUGATED CARDBOAR	266.64
06/02/2021	AMAZON COM LLC	1991230000399003	6399	LAVEZEE 16X20 PICTURE FRA	111.78
06/02/2021	AMAZON COM LLC	1991340092299062	6319	A/C COMPRESSOR	245.92
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-2378746-3115434 10 L	1,026.47
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	MILO CANVAS PANEL BOARDS	29.82
06/02/2021	AMAZON COM LLC	199136GG00191AAA	6399	LULULEMON PACE RIVAL SKI	196.00
06/02/2021	AMAZON COM LLC	3851110088123000	6399	SENSORY BALANCE: AN APPRO	34.95
06/02/2021	AMAZON COM LLC	4611110100111000	6399	MR.SIGA NON-SCRATCH CELLU	21.96
06/02/2021	AMAZON COM LLC	4611130010499000	6499	CHILDREN HAVE WINGS TEACH	69.90
06/02/2021	AMAZON COM LLC	4611360200199000	6399	GILDAN MEN'S G2000 ULTRA	7.39
06/02/2021	AMAZON COM LLC	7141610089599000	6399	LAVENDER ESSENTIAL OIL BY	29.98
06/02/2021	AMAZON COM LLC	8651000000300000	6999	STOREX PENCIL CASE	19.75
06/02/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	193.66
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC04191AAA	6399	BA7272 MENS B-CORE TRACK	934.15
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GC04191AAA	6399	BA5600 LACIES C2 PERF TEE	764.15
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04191AAA	6399	BASKETBALL SCOREBOOK	46.76
06/02/2021	C C CREATIONS LTD	1991110000411004	6399	CVHS 2021 AWARD MEDALS 22	495.00
06/02/2021	C C CREATIONS LTD	199136NP00399C03	6399	HOODIE- MISTY BLUE: 2-M,1	87.90
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	EMBROIDERY SMALL DESIGN (	456.00
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SILK SCREEN 1 COLOR	123.75
06/02/2021	COPY CORNER	199111BD203110FA	6399	INSIDES 20# 8.5 X11 DS B&	100.80
06/02/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	GRASSFROG, PRESERVED, SIN	324.00
06/02/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	PHENOL RED SOLN 500 ML	20.70
06/02/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	470.49
06/02/2021	JM PORTABLE BUILDINGS LLC	19911100001110CA	6397	7' X 14' EHW TRAILER - CA	6,188.00
06/02/2021	LEE BHM CORP	199136NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	1,499.80
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	SCOUTS LIFE	16.80
06/02/2021	MONOGRAMS & MORE	461136CT93491A03	6399	ART CHARGES	20.00
06/02/2021	PEARSON ASSESSMENTS	2240310088123000	6399	SHIPPING	10.00
06/02/2021	ALPHAGRAPHICS	282111EL69924000	6399	HMH INTERVENTION COLOR PA	1,991.68
06/02/2021	AMAZON COM LLC	1991110000411004	6399	2021 CVHS IGLOOS FOR VENT	299.80
06/02/2021	AMAZON COM LLC	19911100043110WB	6399	AMAZON BASICS WOODCASED #	34.92
06/02/2021	AMAZON COM LLC	1991110004331033	6399	CRAYOLA BULK COLORED PENC	40.26
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	SHARPIE ELECTRO POP PERMA	15.99
06/02/2021	AMAZON COM LLC	19911100110110GP	6399	GENUINE JOE HOT/COLD FOAM	36.30
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	SET THE FAMILY GAME OF VI	0.00
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	SET: THE FAMILY GAME OF V	8.48

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	19911100201110OW	6399	EDUCATIONAL INSIGHTS KANO	9.99
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	AIZESI 3PCS TENSION ROD 1	12.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	HANES MENS T-SHIRT 4PK DE	12.77
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	RADIO FLYER RED TRICYCLE	59.97
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	STARTER MENS TSHIRT TEAM	10.00
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	ZOOHOT JINHAO 3PC ROLLERB	17.37
06/02/2021	AMAZON COM LLC	199111EH00111001	6399	POST-IT SUPER STICKY EASE	201.20
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	AWAKE	8.48
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	ELMER'S ALL PURPOSE SCHOO	42.40
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	PAPER MATE INKJOY PENS, G	30.50
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	POST-IT NOTES, 4X6 IN, 5	11.17
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	9 WHITE PAPER PLATES	14.55
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	DOUBLE SIDED WHITEBOARD M	18.99
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	TEMPERA PAINTS SET OF 6	16.01
06/02/2021	AMAZON COM LLC	199111MT00111001	6399	BETTER OFFICE PRODUCTS PO	599.80
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	AMAZON BRAND - SOLIMO ALU	13.99
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	AMAZON BRAND - SOLIMO SAN	7.49
06/02/2021	AMAZON COM LLC	1991120000399003	6329	LIFE OF PI	14.99
06/02/2021	AMAZON COM LLC	1991210081199021	6399	4X6 PICTURE FRAMES BLACK	215.92
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	BLACK CANVAS PANELS 14 PA	22.93
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	CAT IN THE HAT TOP HAT FO	18.92
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIQUITEX YELLOW	30.41
06/02/2021	AMAZON COM LLC	199136GG00191AAA	6399	SELFIEGOLF RECORD GOLF SW	149.95
06/02/2021	ALPHAGRAPHICS	282111EL69924000	6399	HMH INTERVENTION BINDERS	555.26
06/02/2021	ALPHAGRAPHICS	282111M169924000	6399	5-8 SUMMER SCHOOL MATH CO	1,512.25
06/02/2021	AMAZON COM LLC	1991110000111001	6497	100PCS BLACK DISPOSABLE F	71.28
06/02/2021	AMAZON COM LLC	1991110000122038	6399	3POD VT-2 PROFESSIONAL UN	34.95
06/02/2021	AMAZON COM LLC	1991110004331033	6399	2021-2022 PLANNER JULYE	249.75
06/02/2021	POWERSCHOOL GROUP LLC	1991410074399043	6299	SW-TE-S-TE1920: UNIFIED T	1,914.42
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	FINGER SPLINTS	7.16
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	TOOTH NECKLACE	12.55
06/02/2021	STAPLES BUSINESS ADVANTAGE	282111EL69924000	6399	STAPLES BIG TAB PAPER DIV	55.30
06/02/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD202110FA	6249	REPAIRS FOR CG - BAND INS	496.00
06/02/2021	WILTONS OFFICEWORKS	1991	1311	YELLOW HIGHLIGHTER PEN ST	148.00
06/02/2021	AMAZON COM LLC	1991410074399043	6399	FARGO COLOR RIBBON CARD P	91.32
06/02/2021	AMAZON COM LLC	1991410074399043	6399	HAPPY TREES DESTINY METAL	43.56
06/02/2021	AMAZON COM LLC	3851110088123000	6399	VISION AND THE BRAIN: UND	81.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	8651000000100000	6999	PLAY-DOH MODELING COMPOUN	24.99
06/02/2021	AMAZON COM LLC	8651000000300000	6999	COLOR SWELL WASHABLE MARK	59.96
06/02/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC BH 11/10/	2.05
06/02/2021	AVINEXT	1991360000391AAA	6397	HP ELITEDISPLAY E243 MONI	370.00
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-3776 AMACO POTTER'S	12.80
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-6176 AMACO POTTER'S	14.40
06/02/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	1,642.83
06/02/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	1,741.42
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04191AAA	6399	SLIPP-NOTT BASE & PAD 15	280.00
06/02/2021	C C CREATIONS LTD	199136CK00191AAA	6497	SOCCER MEDAL WITH MAROON	22.50
06/02/2021	C C CREATIONS LTD	199136GH00191AAA	6497	BANNER 4' X 6'	169.00
06/02/2021	C C CREATIONS LTD	199136NP00399C03	6399	HVYWT TEE- CHAMBRAY: 1-S,	79.95
06/02/2021	C C CREATIONS LTD	4611360000199000	6399	SHIPPING	538.17
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	4109 BK 9" SHORT - BLK	145.00
06/02/2021	JANELL CRUM	1991130000124033	6411	M REIM MAY 2021	40.38
06/02/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 3/4 BAT WI	6.93
06/02/2021	DISCOUNT SCHOOL SUPPLY	205133HE81134000	6399	Q#4039565 NAP MATS FOR EE	1,266.49
06/02/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ENGAGING MATH VOL2-GRD3	150.00
06/02/2021	GRAND STATION ENTERTAINMENT	461111HS04111000	6412	SCHOOL'S OUT SPECIAL- BOW	658.35
06/02/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	454.23
06/02/2021	INSIGHT INC	19912300109990CV	6397	JABRA PRO 920 HEADSET	297.62
06/02/2021	JAYSON LYDAY	461136HS00499000	6399	SECURITY CVHS SENIOR PROM	140.00
06/02/2021	MONOGRAMS & MORE	461136CT93491A03	6399	UNISEX JERSEY T-SHIRT - A	399.50
06/02/2021	NAPA AUTO PARTS	1991340092299062	6319	PULLIES, BELTS, FILTERS A	1,191.96
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	BABY WIPES	4.90
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	FLEXIBLE BANDAGES	6.20
06/02/2021	SCHOOL NURSE SUPPLY INC	282111EL69924000	6399	BACTINE MAX SPRAY (5 OZ)	11.75
06/02/2021	SCHOOL NURSE SUPPLY INC	282111EL69924000	6399	ESTIMATED SHIPPING/HANDLI	6.56
06/02/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	SHIPPING	40.86
06/02/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SUPPLIES	106.17
06/02/2021	TEACHER'S DISCOVERY	199111FO04111041	6329	LAS APARIENCIS ENGANAN SP	31.80
06/02/2021	AMAZON COM LLC	1991110004331033	6399	IRIS USA UCB-LD WEATHERTI	60.15
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH NO-JAM BOOKLET S	27.01
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES DICE I	13.99
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	SWINGLINE STAPLER, COMMER	15.58
06/02/2021	AMAZON COM LLC	19911100110110GP	6397	COMMERCIAL ZONE POLY TEC	418.26
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	COLOR SWELL 6 PK 30 SHEET	82.34

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	AMAZON BASICS 5 SHELF SHE	139.98
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	DREAMING CASA SOLID BLACK	29.99
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	HOLLOSPORT ROUND 3MM ELAS	11.88
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	ROOM DIVIDER TENSION CURT	37.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	BABEYOND SATIN GLOVES, AD	9.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	HANES MENS TSHIRT 4PK, DE	12.17
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	NAME TAG/BADGE BLANKS - 2	19.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	ROTARY PHONE, GRAY	57.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	SENKER 2PK TWEED FLAT CAP	10.99
06/02/2021	AMAZON COM LLC	199111EH00111001	6399	BUSINESS SOURCE SIZE 16 R	4.49
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	WE WERE LIARS	5.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	SHINY-AS-0940202 LARGE ST	10.18
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	3-5 INCHE COLORFUL FEATHE	6.99
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	CRAFT STICKERS	9.75
06/02/2021	AMAZON COM LLC	199111HY04111041	6399	EDUCATIONAL INSIGHTS EGGS	40.79
06/02/2021	AMAZON COM LLC	199111HY043110WB	6399	X-ACTO SCHOOL PRO CLASSRO	148.56
06/02/2021	AMAZON COM LLC	1991340092299062	6319	CLEANING SUPPLIES, AIR GA	274.85
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	VACUUM STORAGE BAGS JUMBO	79.76
06/02/2021	AMAZON COM LLC	3851110088123000	6399	CO2CREA HARD TRAVEL CASE	35.98
06/02/2021	AMAZON COM LLC	4611110011111000	6399	LOTFANCY PLAYING CARDS 12	12.99
06/02/2021	AMAZON COM LLC	4611110011111000	6399	MATTEL GAMES BLINK CARD G	12.74
06/02/2021	AMAZON COM LLC	4611110100111000	6399	VAINCRE 4PCS SILICONE OVE	22.36
06/02/2021	AMAZON COM LLC	4611110300311000	6399	INKBIRD WIFI SOUS VIDE PR	161.98
06/02/2021	AMAZON COM LLC	461111HS04111000	6399	AMAZON BASICS CLASSIC LIN	42.63
06/02/2021	AMAZON COM LLC	4611360200199000	6399	GILDAN MEN'S FLEECE CREWN	11.37
06/02/2021	ARBITERSPORTS LLC	199136BH00191AAA	6216	REF AMC BH 11/10/20	200.00
06/02/2021	JASON ARSENEAUX	1991340092299062	6399	TXDEPTPUBLICSAFETY	101.00
06/02/2021	AVINEXT	1991530072699TTK	6397	REDCAT	11,890.00
06/02/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	1,797.66
06/02/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	1,439.87
06/02/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	1,582.62
06/02/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	1,822.66
06/02/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	2,411.40
06/02/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	1,515.34
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04191AAA	6399	INDOOR/OUTDOOR AGILITY PO	159.99
06/02/2021	C C CREATIONS LTD	199136NP00399C03	6399	TEE- CHAMBRAY: 2-M,1-L	62.70
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SHIPPING	55.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	SILK SCREEN 1 COLOR (BACK	52.50
06/02/2021	CHILDPLUS SOFTWARE	199121PK81132032	6299	21-22 CHILDPLUS. PRE-K ST	4,916.30
06/02/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	LOW VOLTAGE SINGLE GANG B	4.72
06/02/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ENGAGING MATH VOL2-GRD2	150.00
06/02/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FOR BUSES	10,597.77
06/02/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	BIURET TEST SOLUTION IL	12.24
06/02/2021	JULIE R HAMILTON	2051117710934000	6399	WALGREENS 5/5/21	125.87
06/02/2021	INSIGHT INC	19912300109990CV	6397	JABRA EHS HEADSET ADAPTER	54.32
06/02/2021	MONOGRAMS & MORE	1991310081399035	6399	ART CHARGES	20.00
06/02/2021	MONOGRAMS & MORE	461136CT93491A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/02/2021	NAPA AUTO PARTS	1991340092299062	6319	PAG OIL BELTS, CUT OFF WH	391.64
06/02/2021	JESSICA PACE	2051117810934000	6399	WALGREENS 5/10/21	99.90
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	STICKERS	5.39
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	TOOTH FLOSS	3.21
06/02/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL DESIGN SUPPLIES	134.70
06/02/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	ELIIZABETH CARTER, SLP TH	1,870.00
06/02/2021	TEACHER'S DISCOVERY	199111FO04111041	6329	ESTIMATED SHIPPING/HANDLI	13.41
06/02/2021	TEACHER'S DISCOVERY	199111FO04111041	6399	ESTIMATED SHIPPING/HANDLI	4.96
06/02/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	3,383.50
06/02/2021	WILTONS OFFICEWORKS	1991	1311	GREEN HIGHLIGHTER PEN STY	148.00
06/02/2021	WILTONS OFFICEWORKS	1991	1311	SCISSORS STRAIGHT 8" PLAS	98.00
06/02/2021	AMAZON COM LLC	1991110000122038	6399	HALLMARK PACK OF 24 HANDM	29.99
06/02/2021	AMAZON COM LLC	1991110000322038	6397	ROKINON 35MM T1.5 HIGH SP	649.00
06/02/2021	AMAZON COM LLC	1991110004331033	6399	DORYH 5 L PLASTIC STORAGE	24.99
06/02/2021	AMAZON COM LLC	1991110004331033	6399	TEXAS INSTRUMENTS TI-NSPI	569.85
06/02/2021	AMAZON COM LLC	19911100109110CV	6329	HUMMING BIRD BOOK	15.36
06/02/2021	AMAZON COM LLC	19911100109110CV	6329	UP IN THE GARDEN AND DOWN	7.99
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	JEAREY 20 OZ STAINLESS ST	59.94
06/02/2021	AMAZON COM LLC	1991116S2011100W	6399	BASE CAMP DUST MASK, 2 PA	11.87
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MOUNTAIN MIKES REPR WELL	44.18
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	NICETOWN PITCH BLACK BLAC	89.08
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	ROTHCO VINTAGE TSHIRT WOO	11.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	VFSHOW WOMENS OFFWHITE SU	77.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	WALDIMPORTS PAPERBOARD DE	27.06
06/02/2021	AMAZON COM LLC	199111EH00311003	6399	TREE OF LIFE JOURNAL (NOT	17.98
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	THE CELLAR	5.28
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	MEAD SPIRAL NOTEBOOKS, 1	63.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	120 PCS MAGNETS	10.99
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	500 BUILDING BLOCKS FOR K	11.48
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	UKULELE STRINGS	30.84
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	SUNWORKS 6526 CONSTRUCTIO	9.49
06/02/2021	AMAZON COM LLC	1991120000399003	6329	POKÉMON ADVENTURES COLLEC	15.99
06/02/2021	AMAZON COM LLC	1991120000399003	6399	ALL THE PRESIDENT'S MEN	17.68
06/02/2021	AMAZON COM LLC	1991135681199021	6399	DRY ERASE CLIPBOARD - SET	187.90
06/02/2021	AMAZON COM LLC	1991230000399003	6399	PACK OF 10 16X20 BLACK PI	28.99
06/02/2021	AMAZON COM LLC	1991230000399003	6399	RELIANT RIBBON SATIN VALU	14.38
06/02/2021	AMAZON COM LLC	199136CL04191C41	6399	MAC SPORTS WTC-111 OUTDOO	75.99
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	10 INCH HOT GLUE STICKS 5	37.54
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	10 X 10 POLYESTER BACKDRO	43.82
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIQUITEX RED	23.14
06/02/2021	AMAZON COM LLC	199136GG00191AAA	6399	TAYLORMADE 2021 TP5X PIX	749.85
06/02/2021	AMAZON COM LLC	1991510092599065	6319	3M FLASHING TAPE	218.85
06/02/2021	AMAZON COM LLC	3851110088123000	6399	CHESTER CREEK, KINDERBOAR	75.00
06/02/2021	AMAZON COM LLC	4611110010811000	6399	MATERIALS FOR SCIENCE	1,952.52
06/02/2021	AMAZON COM LLC	461111HS04111000	6399	PILOT FRIXION COLORSTICKS	83.93
06/02/2021	AMAZON COM LLC	461136BL00399000	6399	UNDER ARMOUR 64OZ PLAYMAK	250.00
06/02/2021	AMAZON COM LLC	1991110000122038	6399	SPEEX 58MM LENS CAP	5.20
06/02/2021	AMAZON COM LLC	1991110000322038	6397	CANON EF 24-70MM F/2.8L I	1,899.00
06/02/2021	AMAZON COM LLC	19911100043110WB	6399	CLASSROOM PRODUCTS PRIVAC	270.00
06/02/2021	AMAZON COM LLC	1991110004331033	6399	2021-2022 PLANNER JULY 20	524.50
06/02/2021	AMAZON COM LLC	1991110004331033	6399	CRAYOLA BROAD LINE MARKER	32.00
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH THERMAL LAMINATING	28.72
06/02/2021	AMAZON COM LLC	19911100105110RP	6399	GALAXY SLIME	18.99
06/02/2021	AMAZON COM LLC	19911100109110CV	6329	HOW TO BABYSIT A GRANDMA	9.66
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	AMAZON BASICS PURPLE WASH	0.00
06/02/2021	AMAZON COM LLC	19911100201110OW	6399	BRAINWRIGHT GEOBRIX-5TH M	14.71
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	CRAYOLA BULK COLORED PENC	41.09
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	GEJOY DIE CUT MARDI GRAS	26.97
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	HANES MENS T-SHIRT, 4PK,	12.77
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	HYPERKIN HYPER BLASTER HD	29.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	NES CLASSIC CONTROLLER EX	17.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	PULI MENS HIKING SHORTS,	22.99
06/02/2021	AMAZON COM LLC	7141610089599000	6399	DEEPPREAM PREMIUM INLINE	8.99
06/02/2021	AMAZON COM LLC	7141610089599000	6399	FEECHAGIER WATER BALLOONS	71.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	8651000000100000	6999	[FULL HD NATIVE 1080P PRO	199.99
06/02/2021	AMAZON COM LLC	8651000000100000	6999	MOTIVATIONAL COLORING BOO	30.32
06/02/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	PROCESS FEE AMC GH 10/31/	2.05
06/02/2021	AVINEXT	1991360000191AAA	6397	HP Z2 G5 MINI WORKSTATION	784.50
06/02/2021	AVINEXT	1991530072699TTK	6399	NEC NP44LP REPLACEMENT LA	232.00
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30211-1700 AMACO #700 DEC	254.02
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-1126 AMACO POTTER'S	12.80
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	ART SUPPLIES FOR CVHS - 5	990.24
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136CC04191AAA	6399	BA5100 BASIC PERF TEE	764.15
06/02/2021	C C CREATIONS LTD	4611360000199000	6399	SETUP CHARGES	55.00
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BR04391AAA	6399	SHIPPING	16.00
06/02/2021	CHILDPLUS SOFTWARE	2051110081134000	6299	21-22 CHILDPLUS. 3-4 HD S	4,916.31
06/02/2021	COPY CORNER	199111BD203110FA	6399	BINDING VINYL COVERS	73.00
06/02/2021	COPY CORNER	199111BD203110FA	6399	COVERS 28# 8.5 X 11 DS CO	10.80
06/02/2021	DISCOUNT SCHOOL SUPPLY	199133PK81132032	6399	Q#4039565 NAP MATS FOR EE	492.10
06/02/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	CLEAR SEWER LINE AT SWV	96.00
06/02/2021	ENTERPRISE RENT A CAR	199136BG00391APS	6412	RENTAL CSHS BG STATE SUN	208.00
06/02/2021	STEVEN D GENTRY	199111BD201110FA	6299	PIANO ACCOMPANIMENT FOR S	200.00
06/02/2021	CYNTHIA A GRIMES	2051117810234000	6399	GR8 LAUNDRY 4/28/21	24.95
06/02/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	GRAFFITI REMOVER	305.29
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	GIRL'S WORLD	17.48
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	RANGER RICK	17.47
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	RANGER RICK JR	18.87
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	ZOOBOOKS	20.97
06/02/2021	MONOGRAMS & MORE	1991310081399035	6399	TUMBLERS FOR CTC	750.00
06/02/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	ADIDAS CLOUDFOAM PURE SHO	425.00
06/02/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ART CHARGES	20.00
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	RESEALABLE BAGS	19.80
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	TRUE COLOUR BANGAGES	2.87
06/02/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD202110FA	6249	INSTRUMENT REPAIRS -RPO	971.00
06/02/2021	TK SALES	1991510092499064	6319	DIAL SOAP FOR COLLEGE HIL	1,264.83
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	SOME PLACES MORE THAN OTH	7.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	THE RUNNING DREAM (SCHNEI	9.89
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	BOSTITCH OFFICE TWIST-N-S	8.83
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	DUCK BRAND 1265019 COLOR	7.76
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	114-4219698-0145866 FROG	7.20
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	114-4590146-1713032 21 I	235.47



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	238 PCS 52 UPPERCASE, 182	14.97
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	CRAYOLA COLORED PENCILS,	57.78
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	SCHOOL SMART PRIMARY CHAR	67.17
06/02/2021	AMAZON COM LLC	1991120000399003	6329	CHAMPION OF THE TITAN GAM	13.98
06/02/2021	AMAZON COM LLC	1991120000399003	6329	THE WELL OF ASCENSION (MI	23.22
06/02/2021	AMAZON COM LLC	1991230000399003	6399	PURPLE SATIN WIRED RIBBON	12.99
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-7466882-5029045 MINI	8.22
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-9324035-1387413 PLAST	32.89
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIQUITEX TITANIUM WHITE	30.29
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	ORDER# 114-7854685-305624	2,263.21
06/02/2021	AMAZON COM LLC	199136EE04199C41	6399	AMAZON BASICS ABS 3D PRIN	59.97
06/02/2021	AMAZON COM LLC	199136OR04399CFA	6399	YAMAHA ELECTRIC VIOLIN	610.00
06/02/2021	AMAZON COM LLC	1991410074399043	6399	NEENAH ASTROBRIGHTS TERRA	20.22
06/02/2021	AMAZON COM LLC	4611110300311000	6399	CARLISLE 1178902 WHITE SP	82.00
06/02/2021	AMAZON COM LLC	4611360200199000	6399	HANES MENS COMFORTBLEND E	19.24
06/02/2021	AMAZON COM LLC	4611360200199000	6399	HANES MENS PULLOVER ECOSM	14.50
06/02/2021	AMAZON COM LLC	7141610089599000	6399	TACO CAT GOAT CHEESE PIZZ	9.97
06/02/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS SB 5/6-8/2	16.40
06/02/2021	AVINEXT	1991360000391AAA	6397	HP Z2 G5 MINI WORKSTATION	414.50
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-5036 AMACO POTTER'S	11.95
06/02/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	2,784.42
06/02/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	2,965.68
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BR04391AAA	6399	UA TEAM ARMOURSTORM PNT	390.00
06/02/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	F REIM AREAXII TEMPLE	21.84
06/02/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	320.00
06/02/2021	DISCOUNT SCHOOL SUPPLY	199111PK10911032	6399	Q# P403708 INST MAT FOR	438.86
06/02/2021	GRAND STATION ENTERTAINMENT	461111ST04111000	6412	SCHOOL'S OUT SPECIAL- BOW	418.95
06/02/2021	CYNTHIA A GRIMES	2051117810234000	6399	GR8 LAUNDRY 4/14/21	17.18
06/02/2021	CYNTHIA A GRIMES	2051117810234000	6399	GR8 LAUNDRY 5/5/21	19.58
06/02/2021	LIBERTY OFFICE PRODUCTS	1991	1311	LIBGLONITEXAML GLOVE, NIT	5,596.00
06/02/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ACM VINYL VOLLEYBALL BANN	100.00
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	PAPER TAPE	17.08
06/02/2021	SCHOOL NURSE SUPPLY INC	282111EL69924000	6399	BACITRACIN OINTMENT (1 OZ	9.62
06/02/2021	SCHOOL NURSE SUPPLY INC	282111EL69924000	6399	CALLERGY CLEAR LOTION (6	8.06
06/02/2021	WILTONS OFFICEWORKS	1991	1311	PENCILS #2, YELLOW, W/ERA	370.00
06/02/2021	WILTONS OFFICEWORKS	1991	1311	POST IT NOTES 3X3 YELLO 1	364.00
06/02/2021	ALPHAGRAPHICS	1991110000111001	6497	3500 2021 AMCHS GRADUATIO	2,751.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	1991110000322038	6399	HALLMARK PACK OF 24 HANDM	24.74
06/02/2021	AMAZON COM LLC	19911100043110WB	6399	SCOTCH HEAVY DUTY PACKAGI	40.53
06/02/2021	AMAZON COM LLC	1991110004331033	6399	CRAYOLA CRAYONS BULK, 24	31.49
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	200PCS STICKERS PACK, VSC	10.99
06/02/2021	AMAZON COM LLC	19911100104110SV	6399	VARWANE0 156 PCS CUTE STI	8.99
06/02/2021	AMAZON COM LLC	19911100112110RB	6399	BOSTITCH EXECUTIVE STAPLE	14.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	BABEYOND SEQUIN SHAWL, BL	33.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	COTTON CHRISTMAS STRING,	15.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	ESTIMATED SHIPPING/HANDLI	19.90
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MINIBEE MIDI DRESS W/ POC	79.98
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	VAILGE ROOM DIVIDER CURTA	49.99
06/02/2021	AMAZON COM LLC	199111EH00111001	6399	OXFORD FILLER PAPER, 8-1/	10.87
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	TRUE LEGENDTRUE LEGEND	7.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	YOU WILL BE MINE	5.49
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	114-5517174-2185043 HOT G	5.99
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	114-9688349-0539422 BROWN	4.77
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	120 PCS BALLOONS ASSORTED	6.99
06/02/2021	AMAZON COM LLC	1991120000399003	6329	SEIZURE: (VIRALS 2)	12.63
06/02/2021	AMAZON COM LLC	1991120000399003	6329	THE SELECTION 5-BOOK BOX	25.82
06/02/2021	AMAZON COM LLC	1991120000399003	6329	VIRALS	11.99
06/02/2021	AMAZON COM LLC	1991310000399003	6399	SMEAD END TAB FILE FOLDER	42.56
06/02/2021	AMAZON COM LLC	1991340092299062	6319	STAPLES AND GUN FOR SEATS	44.41
06/02/2021	AMAZON COM LLC	199136CL04191C41	6399	ACOUSTIC AUDIO BY GOLDWOO	159.88
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-4621220-8502611 WHITE	79.90
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-7254463-3723409 SEISM	394.99
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-9820021-1382614 POPCO	1,093.36
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-9927590-8961043 BLACK	414.46
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIQUITEX ULTRAMARINE BLUE	25.84
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	WIG BRUSH COMBO	29.67
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	WIG SHINE SPRAY	19.92
06/02/2021	AMAZON COM LLC	199136SC00199C01	6497	DR. JAMES PROFESSIONAL LA	209.70
06/02/2021	AMAZON COM LLC	1991410074399043	6399	CR 30 MIL GRAPHIC QUALITY	56.28
06/02/2021	AMAZON COM LLC	3851110088123000	6399	THE PENCIL GRIP KWIKSTIX	20.99
06/02/2021	AMAZON COM LLC	4611110011111000	6399	STERLITE LARGE PLASTIC BO	137.99
06/02/2021	AMAZON COM LLC	4611110100111000	6399	SILICONE TRIVET MATS, SIL	21.78
06/02/2021	AMAZON COM LLC	4611360200199000	6399	GILDAN MEN'S HEAVY BLEND	11.78
06/02/2021	AMAZON COM LLC	4611360200199000	6399	GILDAN MEN'S ULTRA COTTON	11.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	8651000000100000	6999	20 PACK SKY LANTERNS, LAN	179.94
06/02/2021	AMAZON COM LLC	8651000000100000	6999	CANDYMAN BUNDLE OF CHOCOL	35.99
06/02/2021	ARBITERSPORTS LLC	199136S193491AAA	6216	REF CS SB 5/6-8/21	840.00
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	10173-1006 CANSON XL WATE	32.46
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-5016 AMACO POTTERS	12.80
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	34830-1101 FUSEWORKS GLAS	147.98
06/02/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	2,460.93
06/02/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	1,452.22
06/02/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	1,835.67
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136BL00399000	6399	NKBA5959 BACKPACK	489.50
06/02/2021	C C CREATIONS LTD	19911100102110CH	6399	ROAD RUNNER TROPHIES	264.00
06/02/2021	C C CREATIONS LTD	4611360000199000	6399	AMCHS BLACK AND WHITE TUM	4,398.50
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BF00391AAA	6399	4109BK 9" SHORTS BLK	770.00
06/02/2021	REBECCA FERN DEWITT	199111PK10932032	6399	WALGREENS 5/11/21	137.77
06/02/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ENGAGING MATH VOL2-GRD4	100.00
06/02/2021	EDUCATION SERVICE CENTER REGION 4	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	8.00
06/02/2021	CYNTHIA A GRIMES	2051117810234000	6399	GR8 LAUNDRY 4/7/21	21.75
06/02/2021	JAMES FREDERIC HACKETT	1991340092299062	6399	TXDEPTPUBLICSAFETY	89.00
06/02/2021	JM PORTABLE BUILDINGS LLC	19911100001110CA	6397	PROCESSING FEE	30.00
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	NATL GEOGRAPHIC KIDS	15.26
06/02/2021	MOORE RANCH ON THE BRAZOS	1991230004299042	6269	ONE DAY EVENT RENTAL FOR	800.00
06/02/2021	PETAL PATCH FLORIST	4611110004211000	6399	PEACE LILY FOR LOGGINS	87.00
06/02/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI11199000	6399	BOOK FAIR PAYMENT	3,849.27
06/02/2021	SCHOOL SPECIALTY LLC	2051117910134000	6399	Q#83143 INST MAT FOR JS-S	214.30
06/02/2021	TEACHER'S DISCOVERY	199111FO04111041	6329	DON QUIJOTE ENHNCED READE	71.50
06/02/2021	TEACHER'S DISCOVERY	199111FO04111041	6399	ESSENTIAL SPANISH REJOIND	38.00
06/02/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	REPAIRS	256.00
06/02/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	BROYLES SERVICE	250.00
06/02/2021	BOSWORTH PAPERS INC	1991	1311	CP ITEM#20480 DUAL PURPOS	553.40
06/02/2021	CADAN ASSISTIVE TECHNOLOGIES	2240110088123000	6399	10043000-ABLEI MOUNTING A	389.00
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	MEN'S OFFICIAL WHITE POLO	240.00
06/02/2021	CHICK-FIL-A-HWY 6 LOCATION	8651000000300000	6999	FOOD SENIOR SUNSET SUPPER	2,672.90
06/02/2021	COLLEGE ENTRANCE EXAM BOARD	1991110000411004	6339	PSAT 10 (FEB.-MAR. 2021	85.00
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	199111S211232032	6399	#TCR-77382 COLORFUL CIRCL	38.97
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#HEB-756 PLASTIC ART S	17.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU: 06301BBP THINK A GRA	10.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:00512BBP RED HERRING	14.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:08301BBP SMARTY PANTS	11.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11601BBP CRITICAL THI	8.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11631BBP CRITICAL THI	8.99
06/02/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	TEXAS A & M STATE MEAT CD	60.00
06/02/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	47.69
06/02/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#68575 CH OUTDOOR INST M	2,116.58
06/02/2021	LD TEBBEN COMPANY, INC	1991510092599065	6247	REPAIR ROOK LEAK IN RM 21	2,862.00
06/02/2021	OFFICE DEPOT INC	1991410074499044	6397	FURNITURE	239.99
06/02/2021	PALETERIA EL PIBE	2421350004399000	6341	ICE CREAM INVOICES FOR VA	74.17
06/02/2021	PIZZA HUT	2421350000499000	6341	PIZZA HUT INVOICES	282.90
06/02/2021	ROCHESTER 100	2110110010224000	6399	8004-N-41 4 POCKET FOLDER	300.00
06/02/2021	SEON DESIGN INC	2051110081134000	6397	Q#21-41615:11 HEHD10, 10F	143.94
06/02/2021	SKULLZ INC	8651000000100000	6999	AMCHS 2021 ESPORTS JERSEY	1,380.00
06/02/2021	TEXAS LETTER JACKETS	199136DM00199CFA	6497	QUOTE#19979 2 LETTER JACK	60.00
06/02/2021	AMAZON COM LLC	1991110000322038	6399	CAMVATE CAMERA QUICK RELE	9.80
06/02/2021	AMAZON COM LLC	1991110000322038	6399	RUGGARD JOURNEY 44 DSLR S	54.95
06/02/2021	AMAZON COM LLC	19911100110110GP	6399	PARLAIM 2800 PCS 3/4 INCH	12.58
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	SS D SHAFT 1/4" TRIPOD SC	5.79
06/02/2021	AMAZON COM LLC	199111EH00111001	6399	KOLLIEE MID BACK MESH OFF	79.99
06/02/2021	AMAZON COM LLC	199111EH00311003	6399	PAPERAGE LINED JOURNAL NO	57.52
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	CARSON DELLOSA THE 100+ S	11.01
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	FIVE FEET APARTFIVE FEET	9.69
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	SHOOT-OUT (COMEBACK KIDS)	8.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6329	THE BENEFITS OF BEING AN	9.99
06/02/2021	AMAZON COM LLC	199111EH04111041	6399	DECORATIVE MULTI-COLORED	13.48
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	EVEREADY LED FLASHLIGHT M	35.88
06/02/2021	AMAZON COM LLC	1991120000399003	6329	MASTER OF THE PHANTOM ISL	9.49
06/02/2021	AMAZON COM LLC	1991120000399003	6399	DOMISO 8 INCH WATERPROOF	18.99
06/02/2021	AMAZON COM LLC	19913100105990RP	6399	WACKY TRACKS	18.99
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	114-1808110-5860248 OSRAM	618.60
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	BROTHER SEWING MACHINE	188.95
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	LIQUITEX MARS BLACK	24.23
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	PAINT BRUSH SET, 10 PCS	37.79
06/02/2021	AMAZON COM LLC	199136GG00191AAA	6399	STRETCH GOLF - MISIG GOLF	172.00
06/02/2021	AMAZON COM LLC	199136OR04399CFA	6399	YAMAHA ELECTRIC VIOLIN RE	775.00
06/02/2021	AMAZON COM LLC	4611110011111000	6399	24PK MAG. DRY ERASE ERASE	16.89
06/02/2021	AMAZON COM LLC	4611110100111000	6399	CLOROX DISINFECTING WIPES	62.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	461111OR20311000	6399	GOLD SILVER BRONZE AWARD	57.96
06/02/2021	AMAZON COM LLC	7141610089599000	6399	PEPPERMINT ESSENTIAL OIL	27.92
06/02/2021	AMAZON COM LLC	8651000000100000	6999	33 PACK SENSORY TOYS SET,	19.99
06/02/2021	AMAZON COM LLC	8651000000300000	6999	HOMZ PLASTIC STORAGE SHOE	70.14
06/02/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS SB 5/6-8/21	210.00
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	00801-3332 WINSOR & NEWTO	44.97
06/02/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-5126 AMACO POTTER'S	12.80
06/02/2021	BLICK ART MATERIALS LLC	199111AR041110FA	6399	137 LINE ITEMS - ART SUPP	3,857.08
06/02/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	2,863.69
06/02/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	2,741.79
06/02/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	1,848.99
06/02/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FY0378 ULTRABOOST 21 - BL	468.00
06/02/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	VELCRO- 1/2 RIP-TIE WRAPS	7.00
06/02/2021	ENTERPRISE RENT A CAR	199136CY00191APS	6412	RENTAL AMC GYM B-STATE 4/	58.00
06/02/2021	ENTERPRISE RENT A CAR	199136CY00191APS	6412	RENTAL AMC GYM STATE TRIN	98.00
06/02/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	HYDRION 1-12 PH TEST PAPE	9.45
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	SPORTS ILLUSTRATED KIDS	23.76
06/02/2021	PEARSON ASSESSMENTS	2240310088123000	6399	30827, BASC 3 STRUCTURAL	61.50
06/02/2021	PILGER'S TIRE AUTO CENTER	2421350093299000	6248	REPAIRS TO T-19 CHILD NUT	1,630.14
06/02/2021	POWERSCHOOL GROUP LLC	1991410074399043	6299	CONTRACT RENEWAL 5/3/2021	27,440.06
06/02/2021	SCARMARDO/THE FARM PATCH	1991110000111001	6497	FLORAL FOR 2021 GRADUATIO	684.25
06/02/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU#103523 STAPLES BINDER	32.00
06/02/2021	WILTONS OFFICEWORKS	1991	1311	STAPLER BLACK EQUIVALENT	376.00
06/02/2021	CROWD PLEASERS DANCE CORP	461136BL00199000	6412	OFFICER CAMP ENTRY FEES 6	6,291.00
06/02/2021	JASONS DELI	461113SS00399000	6499	SOCIAL STUDIES STAFF MEET	234.54
06/02/2021	CITY OF COLLEGE STATION-PARKS & REC	461136BD04199000	6412	CSMS - BAND, CHOIR AND OR	166.67
06/02/2021	EDUCATION SERVICE CENTER REGION 6	1991310081399035	6411	REGISTRATION FOR VIRTUAL	40.00
06/02/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	161.74
06/02/2021	PERRY OFFICE PRODUCTS	1991	1311	ITEM#BWKFORKHWPWH FORK,	290.20
06/02/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000322038	6412	2021 NATIONAL LEADERSHIP	396.00
06/02/2021	CTAT	1991130000322038	6411	CTAT SUMMER PD CONF 2021	540.00
06/02/2021	ALPHAGRAPHICS	1991210081199021	6399	CSISD #10-24 REG ENV FOR	50.00
06/02/2021	WILTONS OFFICEWORKS	2051110081134000	6399	SUPPLIES FOR MH/SC CLASSR	80.34
06/02/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000322038	6412	CHAPTER ID: 02-1196 CH	297.00
06/02/2021	CHICK-FIL-A-HWY 6 LOCATION	199136SP00399C03	6499	DEBATE CLASS LUNCHEON ON	171.98
06/02/2021	CHICK-FIL-A-HWY 6 LOCATION	1991120000399003	6499	FOOD LIBRARY STAFF LUNCHE	722.50
06/02/2021	NOTHING BUNDT CAKES	199113EH00399003	6499	BUNDT CAKE MINIS FOR LUNC	42.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	ALPHAGRAPHICS	1991110000311003	6497	CSHS COMMENCEMENT PROGRAM	2,193.83
06/02/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	SHARPIE FLIP CHART MARKER	57.80
06/02/2021	CITY OF COLLEGE STATION-PARKS & REC	461136OR04199000	6412	CSMS - BAND, CHOIR, ORCHE	166.66
06/02/2021	POSITIVE PARENTING SOLUTIONS INC	2891130081124000	6411	ONLINE PARENTING EDUCATIO	2,697.50
06/02/2021	WILTONS OFFICEWORKS	205133HE81134000	6399	FEL92836001 HEPA & CARBON	405.00
06/02/2021	ADVANCED GRAPHICS	19911100109110CV	6399	PERECTA 24100HDMCP 24X100	269.85
06/02/2021	AMBROSIA WATER LLC	4611230010599000	6499	BOTTLED WATER & DELIVERY	29.80
06/02/2021	APPLE INC	199136YB00399C03	6399	VPP CREDIT FOR EDUCATION	39.96
06/02/2021	CENTRICITY/E GROUP INC -SKILLS USA	1991360000422038	6395	THE NEWLY REDESIGNED SKIL	1,260.00
06/02/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKI#SLM-155 REAL LIFE LEA	24.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	29.98
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:09502BBP INFER. JONES	11.99
06/02/2021	CRITICAL THINKING COMPANY	4611110011111000	6399	SKU:11632BBP CRITICAL THI	8.99
06/02/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	ESTIMATED SHIPPING/HANDLI	12.49
06/02/2021	HERFF JONES	1991110000411004	6497	GOLD DOUBLE ROPE HONOR CO	79.60
06/02/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	2 CUMMINGS BELT TENSIONER	244.50
06/02/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BACKUP LIGHT AND PASSENGE	327.52
06/02/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011111000	6399	ITEM#BR573 EASY BUILD BRI	141.55
06/02/2021	LAKESHORE LEARNING MATERIALS	199111S211232032	6399	#AA824 SUPER GARAGE LAKES	160.55
06/02/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6397	#LL543 LIGHT TABLE COLOR	664.05
06/02/2021	N2 LEARNING LC	2550230081124000	6411	PRINCIPAL'S INSTITUTE COH	6,000.00
06/02/2021	OFFICE DEPOT INC	1991	1311	ITEM#166118 TRIPP LITE PO	175.80
06/02/2021	SEON DESIGN INC	2051110081134000	6397	Q#21-41615:11 3 DVR FOR V	1,614.00
06/02/2021	SEON DESIGN INC	2051110081134000	6397	Q#21-41615:11 ACCESS. WIR	312.00
06/02/2021	STUDIES WEEKLY	2111110020124000	6399	SKU: ESTX5 SPANISH-TX USA	1,035.05
06/02/2021	TEXAS LETTER JACKETS	199136CH00199CFA	6497	QUOTE#19981 MADISON SWANS	60.00
06/02/2021	AMAZON COM LLC	1991110000322038	6397	MANFROTTO 055XPROB BLACK	436.98
06/02/2021	AMAZON COM LLC	199111002011100W	6399	BECAON 300 PCS PIPE CLEAN	4.09
06/02/2021	AMAZON COM LLC	199111002011100W	6399	BRAINWRIGHT BY THE BOOK S	19.95
06/02/2021	AMAZON COM LLC	199111AR202110FA	6399	JODY CLARKE 2PC SHEER VOI	11.87
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	AILUN TRIPOD PHONE MOUNT	26.85
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	KEVIEWLY VITNAGE WALL MET	11.46
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MAPOFBEAUTY 32? 80CM MIXE	9.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MENS TRENCH COAT SLIM LON	43.99
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	MOSSFLOS FRUIT BASKET, XL	13.97
06/02/2021	AMAZON COM LLC	199111DM043110FA	6399	SENKER 2PK TWEAK FLAT CAP	10.99
06/02/2021	AMAZON COM LLC	199111EL69911021	6399	STRAWS	4.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	AMAZON COM LLC	199111SC00111001	6399	VICTOR EASY SET MOUSE TRA	87.39
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	CRAYOLA BROAD LINE MARKER	32.00
06/02/2021	AMAZON COM LLC	199111SC04111041	6399	OXFORD SPIRAL NOTEBOOKS,	66.62
06/02/2021	AMAZON COM LLC	1991120000399003	6329	CLAP WHEN YOU LAND	15.99
06/02/2021	AMAZON COM LLC	1991120000399003	6399	LINCOLN	24.29
06/02/2021	AMAZON COM LLC	19912300105990RP	6499	PICTURE FRAMES	142.64
06/02/2021	AMAZON COM LLC	1991310000399003	6399	SOUTHWORTH PARCHMENT SPEC	30.99
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	HOT GLUE GUN	84.71
06/02/2021	AMAZON COM LLC	199136DM00399CFA	6399	MINI HOT GLUE STICKS 1000	39.87
06/02/2021	AMAZON COM LLC	199136EE04199C41	6399	ADTECH 10 INCH HOT STICKS	37.64
06/02/2021	AMAZON COM LLC	199136EE04199C41	6399	NEIKO 01407A ELECTRONIC D	143.94
06/02/2021	AMAZON COM LLC	3851110088123000	6399	SPHERO SPECDRUMS (2 RINGS	99.58
06/02/2021	AMAZON COM LLC	4611110011111000	6399	SCHOLASTIC MATH DICE GAME	13.95
06/02/2021	AMAZON COM LLC	8651000000100000	6999	ASSORTED CANDY BULK INDIV	79.98
06/02/2021	AMAZON COM LLC	8651000000300000	6999	ARTCREATIVITY ASSORTED MI	19.98
06/02/2021	ARBITERSPORTS LLC	199136GH00191AAA	6216	REF AMC GH 10/31/20	200.00
06/02/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	1,627.50
06/02/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	1,671.93
06/02/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04191AAA	6399	BASKETBALL POSSESSION IND	159.99
06/02/2021	CHILDPLUS SOFTWARE	1991610081299023	6299	21-22 EHS CHILDPLUS LICEN	1,595.64
06/02/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	353.21
06/02/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECHNICIAN PER HOUR	207.00
06/02/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	CLEAR SEWER LINE AT CSMS	96.00
06/02/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL TOILET AT OAKWOOD	727.56
06/02/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	GLUCOSE TEST STRIPS	19.35
06/02/2021	GULF COAST PAPER COMPANY INC	1991	1311	ITEM#K21400 21400 KLEENEX	748.00
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	HIGH FIVE (HIGHLIGHTS)	29.71
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	SMORE	50.00
06/02/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200102990CH	6399	ZOOTLES	20.97
06/02/2021	PEARSON ASSESSMENTS	2240310088123000	6399	1583389562, BRACKEN BASIC	64.25
06/02/2021	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	LIFE SAVERS	11.92
06/02/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	CART 7794147154 - 35 LINE	2,844.34
06/02/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	1,068.75
06/02/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24405550 PERK LUNCHE	154.98
06/02/2021	BUSINESS PROFESSIONALS OF AMERICA	1991360000322038	6412	CHAPTER ID: 02-1195 DE	297.00
06/02/2021	CITY OF COLLEGE STATION-PARKS & REC	461136CH04199000	6412	CSMS - BAND, CHOIR AND OR	166.67
06/02/2021	CTAT	1991110000322038	6495	ACTE DUES	80.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/02/2021	CTAT	1991130000322038	6411	ACTIVE INSTRUCTIONAL	85.00
06/02/2021	TEPSA	19912300112990RB	6495	TEPSA MEMBERSHIP RENEWAL	357.00
06/02/2021	WILTONS OFFICEWORKS	1991410074399043	6397	ALERA ELUSION MESH NESTIN	1,056.00
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DUCT TAPE	32.25
06/09/2021	LOWES HOME CENTERS INC	8651000000100000	6999	PROM 2021 SUPPLIES	361.33
06/09/2021	LOWES HOME CENTERS INC	1991110000122038	6399	MISC. HARDWARE, TOOLS, WO	645.73
06/09/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	771.28
06/09/2021	LOWES HOME CENTERS INC	2051110081134000	6399	ORGANIZATION FOR INST. SU	488.51
06/09/2021	LOWES HOME CENTERS INC	4611110011011000	6399	GARDENING SUPPLIES	348.38
06/09/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	832.64
06/09/2021	LOWES HOME CENTERS INC	2421350010799000	6342	NOZZLES, TRASH CANS	16.13
06/09/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	9.30
06/09/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	MAY KK SDC	202.04
06/09/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	MAY GR PHONE SRV	380.45
06/09/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	OPR PHONE SRV	1,412.41
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	LIBRARY READING MATERIAL	906.63
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	CAJAS DE CARTON: RELATOS	6.39
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	DESTINATION ANYWHERE	15.99
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	FAT CHANCE CHARLIE VEGA	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	HEART SO FIERCE AND BROKE	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	PROJECT	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	THRILL SEEKERS, 1 :15 REM	13.59
06/09/2021	BARNES & NOBLE INC	2051610081234CEH	6329	9780399164026 ARTIST WHO	279.50
06/09/2021	BARNES & NOBLE INC	2051610081234CEH	6329	9781984894106 MINDFULNESS	391.30
06/09/2021	CSISD EDUCATION FOUNDATION	461136PE20399000	6399	FUNDS RAISED FOR CHRISSY'	5,675.00
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	REGULAR COFFEE, GALLON	62.58
06/09/2021	HEB GROCERY COMPANY	1991110000122038	6399	FOOD LAB SUPPLIES	99.94
06/09/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 5/28/21 PDN L	1,907.13
06/09/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 5/28/21 PDN LV	1,708.50
06/09/2021	BAKER DISTRIBUTING COMPANY LLC	2421350004299000	6319	428F35AG 30A-3P-240V (614	155.01
06/09/2021	BALFOUR YEARBOOKS	1991110000411004	6399	STUDENT CLASS 2020-2021 Y	2,245.87
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	CRESS LUNAR CHRONICLES	15.99
06/09/2021	CHILLY WILLY'S HAWAIIAN ICE LLC	4611110000411000	6412	SHAVED ICE FOR CVHS SENIO	180.00
06/09/2021	HEB GROCERY COMPANY	1991110000122038	6399	FOOD LAB SUPPLY	81.84
06/09/2021	HEB GROCERY COMPANY	1991110000422038	6399	FOODS 101 SUPPLIES	133.25
06/09/2021	HEB GROCERY COMPANY	199111PK10135032	6399	SUPPLIES	54.53
06/09/2021	HEB GROCERY COMPANY	199136UL00399C03	6399	STATE MEET SUPPLIES	96.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	HEB GROCERY COMPANY	2051117810135000	6499	CLASSROOM SNACKS	24.87
06/09/2021	HEB GROCERY COMPANY	2051117910834000	6399	CLASS SUPPLIES	242.96
06/09/2021	HEB GROCERY COMPANY	205133HE81134000	6399	SUPPLIES	53.96
06/09/2021	HEB GROCERY COMPANY	7141610089599000	6399	SUPPLIES	28.70
06/09/2021	MAGNOLIA ISD	199136SO00391APS	6268	CSHS SO PLAYOFF VS PORTER	550.00
06/09/2021	KATIE MCELROY	2421000011200000	5751	REFUND STUDENT MEALS	30.95
06/09/2021	NAVASOTA ISD	199136BB00391APS	6268	5/21/21 BB PLAYOFF CSHS V	245.00
06/09/2021	OFFICE DEPOT INC	1991	1311	ITEM#MIICUR8105 CURAD PO	61.14
06/09/2021	OFFICE DEPOT INC	1991	1311	ITEM#396311 JUST BASICS V	218.00
06/09/2021	PETTY CASH-AMCHS	1991360000199C01	6399	HEB 3/5/21	28.42
06/09/2021	PETTY CASH-AMCHS	199136UL00199C01	6412	CLL 4/16/21	15.00
06/09/2021	PETTY CASH-AMCHS	8651000000100000	6999	WHATABURGER 3/15/21	45.87
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991210080199038	6399	CREEK CAR WASH 5/11/2	10.00
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	HEB 4/30/21	9.12
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	MARTIN 5/10/21	27.04
06/09/2021	PETTY CASH-CYPRESS GROVE	461111BD20211000	6499	KIROGER 5/25/21	2.00
06/09/2021	PETTY CASH-CYPRESS GROVE	4611230020299000	6499	HEB 5/2/21	4.44
06/09/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	DOLLAR TREE 5/25/21	27.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	14-16 GAUGE SOLDER SEAL C	12.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	2" ROUND AMBER LED LIGHT	16.80
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	235/80R16 12PLY TRAILER T	500.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	6" OVAL AMBER CLEARANCE L	52.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	ELECTRIC BREAK WIRE	10.00
06/09/2021	SCHOLASTIC INC	2110110010224000	6329	ONLINE BOOK ORDER	1,034.50
06/09/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	INSECTICIDES	137.93
06/09/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	2 11R'S AND 2 255 TIRES F	1,028.16
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1137565 (AG) EXAM & TB	62.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#1272320 (ODR) EXAM/TB T	62.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#1584969 (GZ) EXAM & TB	62.00
06/09/2021	TCEA	2110130010224000	6411	DANEEN GROGAN REGISTRATIO	159.00
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470148-736 MAGNETI	83.40
06/09/2021	WEX BANK	19912100811990CA	6499	1001 EAKS 5/28	5.05
06/09/2021	WEX BANK	19912100811990CA	6499	1001 EAKS 5/29	6.70
06/09/2021	WOLF CREEK CAR WASH	2421350093299000	6399	WASHED CNS VAN	159.99
06/09/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	66.00
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	DIARY OF A WIMPY KID "HAR	11.99
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	END OF THE WORLD NOTWITHS	22.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	EVERYTHING YOU WANTED TO	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	LOVE IS A REVOLUTION	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	SOMEWHERE BETWEEN BITTER	14.39
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	VOW SO BOLD AND DEADLY	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	WE ARE THE ASHES, WE ARE	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	WHAT BEAUTY THERE IS: A N	15.19
06/09/2021	BLUE BAKER	19911300102990CH	6499	BOXED MEALS	112.05
06/09/2021	BUPPY'S CATERING	1991410074399043	6499	TIP	20.00
06/09/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	57.40
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	BOARD WORKSHOP TRAINING	1,125.00
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12543 NATION	60.00
06/09/2021	SCOTT FOLTERMANN	1991520000399003	6299	GRADUATION SECURITY- 5/2	140.00
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	BACON & EGG BURRITO	104.50
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	SAUSAGE & EGG BURRITO	104.50
06/09/2021	HALO BRANDED SOLUTIONS INC	205161PI81134000	6399	Q-02361-1 PARENT INV TRAI	2,781.25
06/09/2021	HALO BRANDED SOLUTIONS INC	205161PI81134000	6399	Q-02361-1 PI MAT SHIPPING	276.73
06/09/2021	HEB GROCERY COMPANY	19911100112110RB	6399	SUPPLIES	75.00
06/09/2021	HEB GROCERY COMPANY	1991310081399035	6399	FOOD FOR STAFF	17.40
06/09/2021	HEB GROCERY COMPANY	2051327810134000	6399	SUPPLIES	76.39
06/09/2021	HEB GROCERY COMPANY	2421350093299000	6399	FLOWERS FOR EMPLOYEES	245.00
06/09/2021	HEB GROCERY COMPANY	461136AR04399000	6399	FOOD	49.04
06/09/2021	HEB GROCERY COMPANY	7131610089799000	6399	SUPPLIES	233.79
06/09/2021	HEB GROCERY COMPANY	8651	2191.881	SUPLIES	174.95
06/09/2021	HEB GROCERY COMPANY	8651000000300000	6999	FFA SUPPLIES	33.44
06/09/2021	HOME DEPOT CREDIT SERVICES	199111DM041110FA	6399	SUPPLIES	102.15
06/09/2021	HOME DEPOT CREDIT SERVICES	2051110081134000	6399	STORAGE SUPPLIES	169.00
06/09/2021	JOC BODY SHOPS INC	1991530072699TTK	6249	VEHICLE REPAIR #2753	1,000.00
06/09/2021	MACKIN EDUCATIONAL RESOURCES	19911200112990RB	6329	VARIOUS BOOKS FOR LIBRARY	2,283.35
06/09/2021	DNU--USE V#17255--MAGNOLIA HS	461136UL00199000	6412	REIMBURSEMENT FOR UIL DIS	675.00
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	STRATEGIC DESIGN PHASE 3	14,000.00
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	TRAVEL EXPENSES FOR E2L C	500.00
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12267 TX A&M	60.00
06/09/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	TAB TAPING TABS	60.00
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	CULINARY FOOD SUPPLY	137.17
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOODS 101 SUPPLIES	594.25
06/09/2021	HEB GROCERY COMPANY	1991230000399003	6499	ADMIN SUPPLIES	17.10
06/09/2021	HEB GROCERY COMPANY	1991230000499004	6499	SUPPLIES	89.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	HEB GROCERY COMPANY	1991610081299023	6399	SUPPLIES	108.33
06/09/2021	HEB GROCERY COMPANY	2051117810435000	6499	FOOD	66.13
06/09/2021	HEB GROCERY COMPANY	4611110300311000	6399	SUPPLY	7.48
06/09/2021	HEB GROCERY COMPANY	7131610089799000	6499	FOOD	281.43
06/09/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	FACILITY RENTAL 5/24/21	250.00
06/09/2021	JUNIOR LIBRARY GUILD	19911200202990CG	6329	B CATEGORY UPPER ELEMENTA	156.48
06/09/2021	DNU--USE V#17255--MAGNOLIA HS	461136UL00199000	6412	REGIONAL III-5A CHARGE	277.78
06/09/2021	ORIENTAL TRADING COMPANY INC	282111EL69924000	6399	8-COLOR BOLD CRAYOLA® CON	150.35
06/09/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICES FOR VA	263.02
06/09/2021	PETTY CASH-AMCHS	1991360000199C01	6399	WALMART 3/4/21	21.76
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991410070199080	6399	HOBBY LOBBY 4/23/21	17.05
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	PARTY CITY 5/5/21	26.93
06/09/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SONIC 5/7/21	17.83
06/09/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	POSTAL PLUS 5/5/21	9.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	TRAILER WIRE	50.00
06/09/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	732.25
06/09/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JUNE INT SRV	4.00
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470175-988 BARNES-	123.00
06/09/2021	WEX BANK	1991360000191AAA	6411	1003 HINES 5/15	35.78
06/09/2021	LOWES HOME CENTERS INC	1991110000322038	6399	HARDWARE, GARDENING, TOOL	325.89
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	292.49
06/09/2021	LOWES HOME CENTERS INC	2421350020399000	6342	NOZZLES, TRASH CANS	16.13
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	SYLO	7.99
06/09/2021	BARNES & NOBLE INC	2051610081234CEH	6329	9781550375107 MY FAMILY	340.20
06/09/2021	BLUE BAKER	19911300102990CH	6499	TIP	10.00
06/09/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	APR 5-30; 2 STUDENTS; 39	1,314.69
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12610 YOUNG	150.00
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12683 AREA X	385.00
06/09/2021	EXXON/MOBIL BUSINESS CARD	199136BG00391AAA	6412	009 EDWARDS 5/17	39.04
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	POTATO & EGG BURRITO	47.25
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	TIP	10.00
06/09/2021	GEORGETOWN ISD ATHLETIC DEPT	199136GR00191AAA	6412.FEE	ENTRY AMC GR V GEORGETOWN	200.00
06/09/2021	JAMES HALL	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	HAYDEN-MCNEIL LLC	199111SC00311003	6399	ESTIMATED SHIPPING/HANDLI	58.17
06/09/2021	HEB GROCERY COMPANY	1991110000331033	6499	FOOD	585.34
06/09/2021	HEB GROCERY COMPANY	199111PK10135032	6499	FOOD	19.94
06/09/2021	HEB GROCERY COMPANY	19912100811990CA	6399	SUPPLIES	36.81

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	HEB GROCERY COMPANY	1991210088123031	6399	SUPPLIES	356.81
06/09/2021	HEB GROCERY COMPANY	19912300105990RP	6499	FOOD FOR STAR	33.49
06/09/2021	HEB GROCERY COMPANY	1991360000199C01	6499	FOOD	90.72
06/09/2021	HEB GROCERY COMPANY	2051117810235000	6499	FOOD	32.84
06/09/2021	HEB GROCERY COMPANY	2421350000199000	6341	FOOD FOR CATERING	207.71
06/09/2021	HEB GROCERY COMPANY	461136ST04399000	6399	FOOD FOR CONTEST	84.98
06/09/2021	HOME DEPOT CREDIT SERVICES	19912100811990CA	6399	SUPPLIES	10.41
06/09/2021	HOME DEPOT CREDIT SERVICES	2051130F812340EH	6399	OUTDOOR SUPPLIES	563.61
06/09/2021	KONA ICE OF BRYAN	4611110011011000	6499	4TH GRADE EOY PICNIC	139.50
06/09/2021	DNU--USE 46440--LAKESHORE LEARNING	199121S781199021	6399	ITEM # PP738 POWER TILES	94.53
06/09/2021	LEAD4WARD LLC	199121S181199021	6399	GRADES 5-6 SCHOOL FIELD G	675.00
06/09/2021	LEAD4WARD LLC	199121S181199021	6399	MIDDLE SCHOOL FIELD GUIDE	1,350.00
06/09/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	SPRINGS FOR HEADLIGHTS	18.57
06/09/2021	ALI OWENS	461100LI10700000	5749	REFUND OF RETURNED LIBRAR	18.95
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	SHIPPING	40.00
06/09/2021	PETTY CASH-AMCHS	199136UL00199C01	6412	SHELL 4/17/21	19.33
06/09/2021	PETTY CASH-AMCHS	8651000000100000	6999	HEB 3/3/21	4.48
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991340092299062	6219	ESCO 5/4/21	40.00
06/09/2021	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1991	1103.002	PETTYCASH 002STRTUP	750.00
06/09/2021	PETTY CASH-CYPRESS GROVE	461112LI20299000	6499	SHIPLEY 4/30	34.00
06/09/2021	PETTY CASH-CYPRESS GROVE	4611230020299000	6499	HEB 5/6/21	5.92
06/09/2021	RAE CROWTHER FOOTBALL CO	199136BH04391AAA	6399	FOLDABLE LANDING MAT/CRAS	775.00
06/09/2021	REGION 6 EDUCATION SERVICE CENTER	1991230000399003	6411	T-TESS TRAINING FOR BRAND	450.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	6 LEAF SPRING	216.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	AXLE 80SC95HF 7K 8ON6.5 9	1,300.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1462511 (AH) EXAM & TB	62.00
06/09/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	265.45
06/09/2021	TCEA	2110130010224000	6411	AMBER FRIEDRICH REGISTRAT	159.00
06/09/2021	TCEA	2110130010224000	6411	EMILY PITTS REGISTRATION	159.00
06/09/2021	TCEA	2110130010224000	6411	JENNIFER SHOALMIRE REGIST	159.00
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	CONTAINERS FOR WATER LEAK	26.12
06/09/2021	LOWES HOME CENTERS INC	2421350010999000	6342	NOZZLES, TRASH CANS	19.99
06/09/2021	KATIE MCELROY	2421000004300000	5751	REFUND STUDENT MEALS	32.60
06/09/2021	NAVASOTA ISD	199136BB00391APS	6268	5/20/21 BB PLAYOFF CSHS V	115.00
06/09/2021	OFFICE DEPOT INC	1991110000124033	6399	OFFICE DEPOT® BRAND RULED	34.35
06/09/2021	KELSEY PENA	2241310088123000	6299	GAGE FORTNER-THERAPY	750.00
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	SONIC 5/11/21	45.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	SONIC 5/3/21	20.03
06/09/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	KROGER 4/13/21	34.61
06/09/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	SAMS 5/2/21	5.98
06/09/2021	RAE CROWTHER FOOTBALL CO	199136BH04391AAA	6399	SHIPPING	212.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	16X6 80N6.5 SILVER MOD WH	225.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	CONSPICUITY TAPE	35.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	JACK 12K SPRING LOAD WITH	260.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	JACK CROSS PIPE	12.00
06/09/2021	SAFELITE FULFILLMENT INC	1991510092699066	6299	WINDSHILED REPLACEMENT	337.97
06/09/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	335.50
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#1282314 (DT) 2-8-21 EXA	62.00
06/09/2021	TCASE INC	1991210088123031	6495	ANNUAL MEMBER ADMINASTRAT	125.00
06/09/2021	TEPSA	19912300102990CH	6495	TEPSA & NAESP MEMBERSHIP	1,268.00
06/09/2021	VATAT	1991130000322038	6411	HUNTER & BOATER EDUCATION	30.00
06/09/2021	WALMART COMMUNITY/GEMB	211011PI10224000	6399	SUPPLIES	149.78
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470003-236 PORTABL	851.16
06/09/2021	TCEA	1991530072699TTK	6411	TCEA ELEMENTARY TECHNOLOG	179.00
06/09/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS STADIUM LIGH	3,226.45
06/09/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS STADIUM LIGH	3,226.44
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470014-344 MINI DE	72.66
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470148-776 SECOND	132.84
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470183-594 BLOOD C	138.99
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470219-498 CENCO S	270.60
06/09/2021	WEX BANK	1991360000191AAA	6411	1003 HINES 5/14	58.73
06/09/2021	WEX BANK	199136UL00399C03	6412	1007STRAWN6/4REPLACEM	2.00
06/09/2021	ADVANCED GRAPHICS	1991110000411004	6399	PERFECTA INK FOR THE POST	2,099.58
06/09/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 5/28/21, PDN	828.75
06/09/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	ICE PROBE	151.20
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	REBELLIOUS LIFE OF MRS. R	15.16
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	SINGLED OUT: THE TRUE STO	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	SOUL EATER: THE PERFECT E	31.98
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	TEEN GIRL'S SURVIVAL GUID	14.36
06/09/2021	BOB BERG DESIGNS	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	40.00
06/09/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	BOXED MEAL	110.04
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12568 AREA X	45.00
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12682 AREA X	135.00
06/09/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	ART ESTIMATED ART DESIGN/	65.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FS2 FLAG 1 SPIRIT, STANDA	560.00
06/09/2021	HAYDEN-MCNEIL LLC	199111SC00311003	6399	P000056 SPIRAL BOUND TOP	537.75
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOOD SUPPLIES	151.28
06/09/2021	AT&T MOBILITY II LLC	1991510092299062	6256	MAY TRA PHONE SRV	103.14
06/09/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	MAY CUS PHONE SRV	578.51
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	CANT STOP WONT STOP	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	GAME (I HUNT KILLERS SERI	8.79
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	HERO AT FALL	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	UNDER THE EMPYREAN SKY	7.99
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	VAN RICHTEN'S GUIDE TO RA	39.96
06/09/2021	CHILLY WILLY'S HAWAIIAN ICE LLC	4611110000411000	6412	BOUNCE HOUSES FOR CVHS SE	350.00
06/09/2021	HEB GROCERY COMPANY	1991110004131033	6499	CARD	7.00
06/09/2021	HEB GROCERY COMPANY	19911300109990CV	6499	FOOD	56.47
06/09/2021	HEB GROCERY COMPANY	1991210081199021	6499	SNACKS	106.40
06/09/2021	HEB GROCERY COMPANY	2051117810135000	6399	SUPPLIES	97.85
06/09/2021	HEB GROCERY COMPANY	2051117810235000	6399	SUPPLIES	19.86
06/09/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	105.82
06/09/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING FOR CONSOL	34.44
06/09/2021	HEB GROCERY COMPANY	4611110100111000	6399	FOOD	67.03
06/09/2021	HEB GROCERY COMPANY	461136BV00199000	6499	FOOD	197.73
06/09/2021	HEB GROCERY COMPANY	461136FD00399000	6399	CLASSROOM SUPPLIES	24.66
06/09/2021	HOME DEPOT CREDIT SERVICES	2051117810135000	6399	SUPPLIES	251.52
06/09/2021	LAKESHORE LEARNING MATERIALS	199111PK11232032	6399	#JJ424 STEP STOOL NO SLIP	94.52
06/09/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	WHEELS 10 FOR BUSES	793.60
06/09/2021	OFFICE DEPOT INC	282111M169924000	6399	SUPPLIES FOR SS	72.72
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	TAYLOR MADE TP5 GOLF BALL	90.00
06/09/2021	PETTY CASH-BUSINESS OFFICE	2051117810235000	6499	GR8 4/17/21	24.38
06/09/2021	PETTY CASH-CYPRESS GROVE	1991110020231033	6499	HEB 5/24	49.19
06/09/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	SHIPLEY 4/21/21	34.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	3" U-BOLT KIT	30.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	7 PIN JUNCTION BOX	13.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	TANDEM HANGER KIT 7K	89.00
06/09/2021	SAMS LIMOUSINE AND TRANSP INC	199136BB00391APS	6412	CSHS CHARTER BASEBALL PLA	1,275.00
06/09/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	77.91
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1454912 (HM) TB TEST	27.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1583431 (R.C-D) 2-4-21	59.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#1376127 (SH) TB TEST	34.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	TCEA	2110130010224000	6411	AMY SCHORLEMMER REGISTRAT	159.00
06/09/2021	TCTA	1991	2159	DED: V109 TCTA DUES	43.77
06/09/2021	TEXAS FLEET FUEL	1991340092299062	6311	PREMIUM PACKAGE FEE FOR C	1,332.00
06/09/2021	WALMART COMMUNITY/GEMB	4611110004311000	6399	SUPPLIES	22.56
06/09/2021	WALMART COMMUNITY/GEMB	4611110010811000	6399	SUPPLIES	245.00
06/09/2021	WALMART COMMUNITY/GEMB	7131610089799000	6399	SUPPLIES	151.60
06/09/2021	WEX BANK	19912100811990CA	6499	1001 EAKS 5/30	29.38
06/09/2021	WEX BANK	199136GR00391APS	6412	1014 KNAPEK 5/7	77.28
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	COMMUNICATIONS	893.50
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	PROJECT MANAGEMENT	3,573.00
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	STRATEGIC DESIGN	14,000.00
06/09/2021	ENGAGE2LEARN	2891130081124000	6299	TRAVEL EXPENSES	4,000.00
06/09/2021	GUITAR CENTER STORES INC	199111BD001110FA	6397	113855233 ROLAND KC - 600	1,419.98
06/09/2021	GUITAR CENTER STORES INC	199111BD001110FA	6397	115011405 LIVEWIRE ADVANT	79.98
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOODS 101 SUPPIES	74.15
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOODS 101 SUPPLY	274.23
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOODS101 SUPPLY	40.12
06/09/2021	HEB GROCERY COMPANY	1991110004331033	6499	FOOD	390.26
06/09/2021	HEB GROCERY COMPANY	199111AR043110FA	6399	FOOD	95.97
06/09/2021	HEB GROCERY COMPANY	1991210081499025	6499	FOOD	56.31
06/09/2021	HEB GROCERY COMPANY	205161TR81134000	6399	SUPPLIES	128.29
06/09/2021	HEB GROCERY COMPANY	4611110010811000	6399	SUPPLIES	82.82
06/09/2021	HEB GROCERY COMPANY	4611110100111000	6499	FOOD	184.36
06/09/2021	HEB GROCERY COMPANY	461111SC00111000	6499	FOOD	12.10
06/09/2021	HEB GROCERY COMPANY	461136CT93491A03	6499	BANQUET FOOD	96.21
06/09/2021	HEB GROCERY COMPANY	8651000000100000	6999	FOOD	49.34
06/09/2021	HEB GROCERY COMPANY	8651000000300000	6999	SUPPLIES FOR MEETING	37.20
06/09/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	FILTERS, SEALS AND KINGPI	1,203.28
06/09/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	FACILITY RENTAL 5/4/21	250.00
06/09/2021	JUNIOR LIBRARY GUILD	19911200202990CG	6329	HIMNP CATEGORY HIGH-INTER	199.92
06/09/2021	KAPLAN EARLY LEARNING CO	2051117810734000	6399	Q#368863 PC HD ST INST MA	484.10
06/09/2021	TRAVIS R MCMILLIN	8651000000100000	6999	REIMBURSEMENT FOR SUPPLIE	4,600.00
06/09/2021	PETTY CASH-AMCHS	199100NS00100000	5739	AMCHS 1/8/21	40.00
06/09/2021	PETTY CASH-AMCHS	1991310000199001	6399	HEB5/18/21	39.48
06/09/2021	PETTY CASH-AMCHS	8651000000100000	6999	USPS 3/23/21	3.30
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	BED BATH 5/7/21	39.98
06/09/2021	PETTY CASH-CYPRESS GROVE	19912300202990CG	6499	KOLACHE ROLF 4/19	24.48

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	PETTY CASH-CYPRESS GROVE	461111BD20211000	6499	KROGER 5/25	22.66
06/09/2021	PITNEY BOWES RESERVE ACCOUNT	1991	1315	M#0378116ACCT25257841	4,000.00
06/09/2021	BRITTANY RE	1991520000399003	6299	GRADUATION SECURITY- 5/2	100.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	2" RED LED ROUND LIGHT	29.40
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	7 PIN TRAILER HARNESS	40.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	ACCT. 1449531 (RC) EXAM &	62.00
06/09/2021	TAMU CHALLENGE WORKS	19911300202990CG	6411	2 HOURS OF TEAM BUILDING	1,800.00
06/09/2021	TCEA	2110130010224000	6411	KATHERINE BYRD REGISTRATI	159.00
06/09/2021	TCEA	2110130010224000	6411	PAIGE BELCHER REGISTRATIO	159.00
06/09/2021	VATAT	1991130000322038	6411	2021 ATAT PROFESSIONAL DE	300.00
06/09/2021	VATAT	1991130000322038	6411	2021 ATAT PROFESSIONAL DE	300.00
06/09/2021	WALMART COMMUNITY/GEMB	19911100102110CH	6399	SUPPLIES FOR CAMP	40.56
06/09/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	SUPPLIES	109.98
06/09/2021	WARD'S SCIENCE/VWR INTNL LLC	199111S781111021	6397	ITEM# 470149-074 ROTATIN	69.70
06/09/2021	AMAZON COM LLC	1991110010121033	6399	LEGO BOOST CREATIVE TOOLB	127.99
06/09/2021	AMAZON COM LLC	1991110010924033	6399	48 PACK POCKET NOTEBOOK S	17.99
06/09/2021	AMAZON COM LLC	1991110010924033	6399	EAI EDUCATION MATH STACKS	49.95
06/09/2021	AMAZON COM LLC	1991110010924033	6399	LEARNING RESOUCES SIGHT W	29.16
06/09/2021	AMAZON COM LLC	1991110011121033	6399	MINDWARE KEVA STRUCTURES	185.90
06/09/2021	AMAZON COM LLC	1991110011121033	6399	MR. LEMONCELLO'S LIBRARY	57.78
06/09/2021	AMAZON COM LLC	199111002011100W	6399	HOT GLUE GUN WITH 50 GLUE	23.96
06/09/2021	AMAZON COM LLC	1991110020131033	6399	CASE-IT MIGHTY ZIP TAB 3-	840.57
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	DAYBETTER LED STRIP LIGHT	39.96
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	ZOOM (PICTURE PUFFIN BOOK	8.49
06/09/2021	AMAZON COM LLC	199121S781199021	6399	SCIENCE BUTTONS, 48 PACK	9.99
06/09/2021	AMAZON COM LLC	1991230004199041	6399	AMCRATE BIG PARTY PACK 12	8.99
06/09/2021	AMAZON COM LLC	1991360000199C01	6399	AMAZON BASICS MULTI-PURPO	22.04
06/09/2021	AMAZON COM LLC	1991410074499044	6399	KANTEK ACRYLIC FILE SORTE	21.79
06/09/2021	AMAZON COM LLC	1991410074499044	6399	MAX USA CORP. EH-20F EH-2	124.84
06/09/2021	AMAZON COM LLC	4611110011111000	6399	ABILITATION COZY SHADES	91.98
06/09/2021	AMAZON COM LLC	4611110011111000	6399	LEGO FUNCTION POWER M-MOT	89.96
06/09/2021	AMAZON COM LLC	461112LI20299000	6399	AVERY SHIPPING LABELS	14.98
06/09/2021	AMAZON COM LLC	4611130010499000	6499	AMSCAN 374605 INFLATABLE	39.98
06/09/2021	AMAZON COM LLC	4611360200199000	6399	FAST PLOT SELF ADHESIVE V	71.82
06/09/2021	BATTERIES PLUS	1991340092299062	6319	BATTERIES FOR BUSES	1,046.50
06/09/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	IFIXIT - PRO TECH TOOL KI	599.90
06/09/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	416.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	1,227.56
06/09/2021	BORDEN DAIRY CO	2421350010599000	6341	CUSTOMER#138261-MILK	658.66
06/09/2021	C C CREATIONS LTD	19911300112990RB	6499	SET UP CHARGE	55.00
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	RTA 3 X 5 WARRIOR DECAL	207.50
06/09/2021	C C CREATIONS LTD	199136CL00391C03	6395	CHEER BADGER SKORT: XS-1	840.00
06/09/2021	C C CREATIONS LTD	199136SO00391AAA	6497	DISTRICT TROPHY	275.00
06/09/2021	C C CREATIONS LTD	199136SO00391AAA	6497	SKILLET IRON MAN AWARD	5.00
06/09/2021	C C CREATIONS LTD	1991410074399043	6497	RETIREE AWARDS FOR THE 20	1,872.00
06/09/2021	C C CREATIONS LTD	461136S204199000	6497	PLAQUE BLK STOCK 5X7 BLUE	148.00
06/09/2021	C C CREATIONS LTD	461136S204199000	6497	PLAQUE BLK STOCK 8X10 BLU	112.00
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	NL6200ROY	1,151.50
06/09/2021	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6397	SHIPPING	42.00
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	FORCEP, BON SS 5.25" STR	55.86
06/09/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	160.86
06/09/2021	CINTAS CORPORATION NO 2/ HOUSTON	1991	1311	PRODUCT #618091M GLV BLUE	8,000.00
06/09/2021	JOSHUA M HEAREN	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	ALPHAGRAPHICS	19912300108990FR	6399	2500 DUPLICATE TARDY SLIP	165.00
06/09/2021	AMAZON COM LLC	1991110010421033	6399	UCREATE FOAM BOARD, WHITE	29.77
06/09/2021	AMAZON COM LLC	19911100109110CV	6399	FELLOWES PLASTIC COMB BIN	13.20
06/09/2021	AMAZON COM LLC	1991110010924033	6399	DINHON KIDS LEARNING LOCK	24.99
06/09/2021	AMAZON COM LLC	1991110010924033	6399	REALLY GOOD STUFF REALLY	16.44
06/09/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE DEEP FILE CLIP	109.99
06/09/2021	AMAZON COM LLC	1991110011121033	6399	LEARNING RESOURCES LUNA 2	173.10
06/09/2021	AMAZON COM LLC	1991110020131033	6399	SMEAD THREE-RING BINDER I	62.55
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	OPERATION GAME	17.97
06/09/2021	AMAZON COM LLC	199111MT04111041	6399	POCKET SIZE MINI CALCULAT	138.53
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	CREATIVE INTERVENTIONS FO	24.70
06/09/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	MAY CANON	445.70
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	AP-MNT-MP10-E AP MOUNT B	310.00
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 10G SFP+LC SR 300M	432.48
06/09/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	842.40
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	86090 GAL TITEBOND II PRE	17.08
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	894289 5-LB 2-1/2 IN TN E	28.49
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	941 1-4-10 2 TC WHITEWOOD	194.32
06/09/2021	LOWES HOME CENTERS INC	199136DM00399CFA	6399	** RPO ** FOR STAGE PAINT	131.99
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DOOR SWEEP	193.56
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	475.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	WINDOW BLINDS	37.04
06/09/2021	LOWES HOME CENTERS INC	2051117910134000	6399	UNDER CABINET LIGHTS	89.98
06/09/2021	LISA H MARTINEZ	2051320081134000	6411	M REIM MAY 2021	47.26
06/09/2021	MONOGRAMS & MORE	1991530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	70.00
06/09/2021	MONOGRAMS & MORE	461136CL04391000	6395	SHIPPING CHARGE	10.00
06/09/2021	MONOGRAMS & MORE	8651000000300000	6999	NHS TEES: 2XL	26.40
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #28514 ATTITUDE POST	4.73
06/09/2021	PARTY TIME RENTALS	1991110000311003	6497	RAIN DELAY ADD ONS	655.01
06/09/2021	PILGER'S TIRE AUTO CENTER	1991510092599065	6319	TIRE DISPOSAL	51.00
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350004399000	6341	PRODUCE INVOICES FOR VARI	432.55
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010599000	6341	PRODUCE INVOICES FOR VARI	791.03
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350020299000	6341	PRODUCE INVOICES FOR VARI	479.77
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350020399000	6341	PRODUCE INVOICES FOR VARI	396.87
06/09/2021	SCHOLASTIC INC	199111PK10432032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111PK10932032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	CART 7794147154 - 35 LINE	77.90
06/09/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	ELIZABETH CARTER, SLP THE	1,360.00
06/09/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	BUILDING FIRST AID KIT RE	180.10
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	FEES 1/8" SILVER PINSTRIP	13.95
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	ATM650 AUDIO-TECHNICA HYP	198.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	SM67 SHURE DYNAMIC INST M	99.00
06/09/2021	MEGAN SYMANK	1991360000391AAA	6411	MREIM SANANTONIO TABC	190.53
06/09/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS OW	367.63
06/09/2021	WEST MUSIC COMPANY INC	19911100112110RB	6399	200477 SONOR LCL 1 CLAVES	50.16
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	AVE5164 LABELS	56.54
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZEMQP35- WHITE BERRY	12.37
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	PAC5188 SENTENCE STRIPS A	6.78
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	WIRELESS DOORBELL, BO YIN	14.59
06/09/2021	AMAZON COM LLC	199121S781199021	6399	TELESCOPIC BUG NET	32.97
06/09/2021	AMAZON COM LLC	1991230000199001	6399	BAR5F N18S-C DISPENSING P	6.97
06/09/2021	AMAZON COM LLC	1991230000199001	6399	TUL RETRACTABLE GEL PENS,	21.96
06/09/2021	AMAZON COM LLC	1991230004199041	6399	MOWO GLITTER PAPER CONFET	13.98
06/09/2021	AMAZON COM LLC	1991230004199041	6399	RETIREMENT PARTY DECORATI	29.98
06/09/2021	AMAZON COM LLC	19913100105990RP	6399	JANU THE KOALA	34.99
06/09/2021	AMAZON COM LLC	1991330088123031	6399	SENSORY CHEW STICK TOYS F	47.91
06/09/2021	ARBITERSPORTS LLC	1991360000391APS	6499	PROCESS FEE CS BB 5/14/21	8.20
06/09/2021	BORDEN DAIRY CO	2421350010799000	6341	CUSTOMER#138262-MILK	519.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	BORDEN DAIRY CO	2421350011099000	6341	CUSTOMER#138265-MILK	746.31
06/09/2021	C C CREATIONS LTD	19911300112990RB	6499	ASI ARIEL WPC-SF21 SILVER	325.50
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE - BLK - TOP FI	54.50
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE - PURPLE - TOP	187.00
06/09/2021	C C CREATIONS LTD	199136CK00191AAA	6497	PLAQUE 6 X 8 CHERRY FINIS	205.00
06/09/2021	KARLA GILBERT CALHOUN	199136GH00391AAA	6411	FREIMSANANTONIOTABC	66.50
06/09/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	7,492.34
06/09/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,067.31
06/09/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	CHAINSAW PARTS	183.09
06/09/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	919.66
06/09/2021	ROSS KING	199136BB00391APS	6411	MREIM HOUSTON PLAYOFF	106.18
06/09/2021	LOWES HOME CENTERS INC	1991110000122038	6399	DRYWALL AND MISC SUPPLIES	177.62
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	14583 FW 1/8 -4-8 HARDBOA	136.48
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	755711 HM 6X3/4-IN PP INT	17.67
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	875083 PWRPRO ONE EXT 1-L	80.91
06/09/2021	LOWES HOME CENTERS INC	199111PK81132032	6399	HARRSON INST. SUPPLIES	61.24
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	8.54
06/09/2021	MONOGRAMS & MORE	1991340092299062	6399	PRO CELEB, MOUNTAINEER JA	54.98
06/09/2021	MONOGRAMS & MORE	8651000000100000	6999	EMB PERSONALIZATION	54.00
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #6108 RYTHM BINGO LE	29.61
06/09/2021	NATIONAL ART & SCHOOL SUPPLIES	1991	1311	CP#16710 SUPPLIER#MMM810-	1,108.80
06/09/2021	RAY CRISWELL DISTRIBUTING CO INC	1991340092299062	6319	MOPS FOR CLEANING BUSES	53.10
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350004299000	6341	PRODUCE INVOICES FOR VARI	118.35
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE INVOICES FOR VARI	436.50
06/09/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREEC, O&M TEACH	468.75
06/09/2021	SPRINT CORPORATION	1991510092699066	6299	MAY GROUNDS GPS	380.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	187HTC KUN 1/2 & 3/4 COL.	100.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	ADX10FLP AUDIX CARDIOID C	229.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	AT2035 AUDIO-TECHNICA LG	149.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	BP3 PRO CO 3' TRSM-TRSM C	47.97
06/09/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	1,122.99
06/09/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	APPAREL FOR CHEERLEADERS	629.35
06/09/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00399000	6395	ESTIMATED SHIPPING/HANDLI	2,267.50
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	SWI48200- ELECTRIC STAPLE	42.80
06/09/2021	AMAZON COM LLC	1991110000322038	6399	BLUE MAX ULTRA DUTY BAND	0.00
06/09/2021	AMAZON COM LLC	1991110010421033	6399	200 PIECES 15 TO 40 MM HA	13.99
06/09/2021	AMAZON COM LLC	1991110010421033	6399	WONDER WORKSHOP DASH CHAL	19.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	AMAZON COM LLC	1991110010924033	6399	DAISY PUZZLE SET	33.71
06/09/2021	AMAZON COM LLC	1991110010924033	6399	JUNIOR LEARNING SPELLIAGA	25.30
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	CANDY LAND GAME	12.99
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	MINDWARE	18.59
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	PRESSMAN MANCAIA	11.61
06/09/2021	AMAZON COM LLC	199111M169911021	6399	PENCIL BOXES 24 PACK	92.80
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	AGILEPACKS MAGNETIC DRY E	21.99
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	SHIPPING FOR SHOULD I OR	3.99
06/09/2021	AMAZON COM LLC	1991210081199021	6399	SHARPIE FLIP CHART MARKER	18.18
06/09/2021	AMAZON COM LLC	199121S781199021	6399	MAKE YOUR OWN BOUNCY BALL	59.97
06/09/2021	AMAZON COM LLC	199121S781199021	6399	MINI ANIMALS BUILDING BLO	41.98
06/09/2021	AMAZON COM LLC	199121S781199021	6399	MINI ANIMALS PLUSH TOYS	56.70
06/09/2021	AMAZON COM LLC	199121S781199021	6399	SKELETON BALLPOINT PENS,	21.98
06/09/2021	AMAZON COM LLC	1991230000199001	6399	OXO (1314480) GOOD GRIPS	12.99
06/09/2021	AMAZON COM LLC	1991230004199041	6399	FINELINE SETTINGS DISPOSA	13.60
06/09/2021	AMAZON COM LLC	1991230004199041	6399	HAPPY RETIREMENT PARTY DE	10.99
06/09/2021	AMAZON COM LLC	1991230004199041	6399	OUTSET CHALICE STAINLESS	55.40
06/09/2021	AMAZON COM LLC	199136BB00191AAA	6399	YELLOW GREEN TENNIS BALLS	19.99
06/09/2021	AMAZON COM LLC	199136OR00399CFA	6399	SCHOEPS COLETTE SERIES SE	3,499.00
06/09/2021	AMAZON COM LLC	4611130010499000	6499	INFLATABLE DRINK HOLDER,	93.24
06/09/2021	AMAZON COM LLC	4611360200199000	6399	SHIPPING	9.08
06/09/2021	AMAZON COM LLC	461136S204199000	6399	IRIS USA TB-56D STACK & P	197.55
06/09/2021	DENISE ANDRADE	2051320081134000	6411	M REIM MAY 2021	30.80
06/09/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	159.16
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE - BLK TOP FIV	442.00
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE X - BLK - TOP	37.50
06/09/2021	C C CREATIONS LTD	199136CK00191AAA	6497	PLAQUE 5 X 7 CHERRY FINIS	55.50
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	GI5000BHEARO	1,831.50
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360SCH	162.50
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6397	ALTAY DELUXE HUMAN MUSCUL	906.30
06/09/2021	CCP INDUSTRIES INC	1991	1311	ITEM#71300-50-KP 50LB BOX	1,540.00
06/09/2021	CINTAS CORPORATION NO 2/ HOUSTON	1991	1311	PRODUCT#618091S GLVE BLUE	2,000.00
06/09/2021	JOSELUIS CONTRERAS	1991520000399003	6299	GRADUATION SECURITY- 5/2	140.00
06/09/2021	JOSELUIS CONTRERAS	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM FEB 2021	122.07
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM MARCH 2021	171.63
06/09/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	496.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	477.32
06/09/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249	MAY CANON	873.43
06/09/2021	LISLE VIOLIN SHOP	1991110R202110FA	6249	INSTRUMENT REPAIRS AND BO	190.00
06/09/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	453.03
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRILL BITS	23.74
06/09/2021	LOWES HOME CENTERS INC	2110110010224000	6399	GARDEN SUPPLIES	292.02
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #1557 STAR STUDENT B	9.46
06/09/2021	NAPA AUTO PARTS	1991340092299062	6319	2 DRYERS AND 2 PULLEYS	108.94
06/09/2021	ROMEO MUSIC LLC	461136CH00199000	6399	MACKIE CR5-X - 5" MULTIME	185.00
06/09/2021	ROMEO MUSIC LLC	461136CH00199000	6399	SHIPPING AS APPLICABLE	40.00
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE INVOICES FOR VARI	317.08
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010899000	6341	PRODUCE INVOICES FOR VARI	868.64
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350011099000	6341	PRODUCE INVOICES FOR VARI	715.39
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE INVOICES FOR VARI	1,787.12
06/09/2021	SCHOLASTIC INC	199111PK11032032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	2051110F81134000	6329	21-22 LET'S FIND OUT ENGL	1,190.00
06/09/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ESTIMATED SHIPPING/HANDLI	9.95
06/09/2021	SCHOOL SPECIALTY LLC	2051117810435000	6399	EST. SHIPPING	10.00
06/09/2021	SOUTHERN FLORAL COMPANY	1991110000311003	6497	FLORAL DESIGN SUPPLIES FO	591.56
06/09/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24405550 PERK LUNCHE	29.52
06/09/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SUPPLIES	19.77
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	FEES 1/4" SILVER PINSTRIP	13.95
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	FEES I LOVE ORCHESTRA PEN	40.00
06/09/2021	MEGAN SYMANK	199136BB00391APS	6411	M REIM CYPRESSPLAYOFF	75.49
06/09/2021	TIERRA TUCKER	199136GH00391AAA	6411	F REIMSANANTONIO TABC	32.77
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	BRTPTD400AD LABEL MAKER W	67.49
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	BRTTZE231- BLACK ON WHITE	47.16
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	UNV30630- WIDE WRITING PA	25.10
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	UNV46300- WHITE WRITING P	11.97
06/09/2021	JACOB YARTER	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	HEX KEYS	50.88
06/09/2021	AMAZON COM LLC	1991110010924033	6399	REALLY GOOD STUFF DAISY N	39.63
06/09/2021	AMAZON COM LLC	19911100201110OW	6399	YIHONG 72 PCS KAWAII SQUI	22.98
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	CHESS	27.99
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	GUESSING GAME	8.58
06/09/2021	AMAZON COM LLC	199121S781199021	6399	3X3 RESEALABLE BACKS, PAC	4.49
06/09/2021	AMAZON COM LLC	199121S781199021	6399	ACRYLIC SIGN HOLDER 8.5X1	19.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	AMAZON COM LLC	199121S781199021	6399	AIRPLANE GLIDERS, PACK OF	12.97
06/09/2021	AMAZON COM LLC	199121S781199021	6399	DIG A DINOSAUR FOSSIL, PA	87.88
06/09/2021	AMAZON COM LLC	199121S781199021	6399	MINI DINOSAUR BUILDING BL	37.98
06/09/2021	AMAZON COM LLC	1991230000199001	6399	PEN HOLDER CLIPS MANGANES	11.99
06/09/2021	AMAZON COM LLC	1991230004199041	6399	100 GOLD PLASTIC CUPS 9 O	23.99
06/09/2021	AMAZON COM LLC	1991110010121033	6399	LITTLEBITS STEAM STUDENT	299.95
06/09/2021	AMAZON COM LLC	1991110010924033	6399	CRAFT MATES BEAD ORGANIZE	19.79
06/09/2021	AMAZON COM LLC	1991110010924033	6399	JYONGMER COLORFUL CRAFT S	6.99
06/09/2021	AMAZON COM LLC	1991230004199041	6399	PANDECOR RETIREMENT PARTY	29.98
06/09/2021	AMAZON COM LLC	19912300109990CV	6399	U BRANDS MESH STEEL DESKT	47.96
06/09/2021	AMAZON COM LLC	19912300111990SC	6399	AMERICANFLAT 12PCS 8X10 F	72.20
06/09/2021	AMAZON COM LLC	199136BB00191AAA	6399	BLACK EYE PATCHES 8PK	9.99
06/09/2021	AMAZON COM LLC	1991410074499044	6399	MAX 20FE FLAT CLINCH STAP	11.88
06/09/2021	AMAZON COM LLC	1991410074499044	6399	POST-IT SUPER STICKY FULL	11.13
06/09/2021	AMAZON COM LLC	1991410074499044	6399	ROLODEX DEEP DESK DRAWER	25.98
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	3-TIER COLLAPSIBLE COOLIN	56.97
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	IFAVOR123 BULK PLASTIC PE	19.98
06/09/2021	AMAZON COM LLC	8651000000300000	6999	PAPER MATE FLAIR FELT TIP	35.91
06/09/2021	BORDEN DAIRY CO	2421350004399000	6341	CUSTOMER#140529-MILK	375.11
06/09/2021	BORDEN DAIRY CO	2421350010899000	6341	CUSTOMER#138263-MILK	534.12
06/09/2021	BORDEN DAIRY CO	2421350011199000	6341	CUSTOMER#138266-MILK	868.13
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE - BLK - COUGAR	306.00
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE X - BLK - COUG	59.25
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE X - BLK TOP FI	88.50
06/09/2021	C C CREATIONS LTD	199136GV00391AAA	6399	LOCKER TAGS	126.00
06/09/2021	C C CREATIONS LTD	461136DM00399000	6497	ACRYLIC TROPHIES FOR THEA	680.00
06/09/2021	C C CREATIONS LTD	461136S204199000	6399	PLAQUE BLACK STOCK W/BLOCK	18.50
06/09/2021	C C CREATIONS LTD	461136S204199000	6497	08812-0110 CSMS RECORD BO	7.00
06/09/2021	KARLA GILBERT CALHOUN	199136GH00391AAA	6411	MREIMSANTONIO TABC	192.64
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6397	ALTAY HUMAN MUSCULAR ARM	399.95
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	BONE MARROW, SEC CN# 31	30.85
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	DISSECTIONG SCISSORS SS M	134.56
06/09/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER	395.00
06/09/2021	YANET MARICELA FLORES TREJO	2051320081134000	6411	M REIM MAY 2021	62.44
06/09/2021	JOSHUA M HEAREN	1991520000399003	6299	GRADUATION SECURITY- 5/2	140.00
06/09/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	MAY CANON	551.34
06/09/2021	JOHNSON SUPPLY	2421350004299000	6319	9721 FASCO 3-IN-1 1/2 1/1	48.76

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6405 SWITCH MANAGEM	4,210.80
06/09/2021	LOWES HOME CENTERS INC	1991110000122038	6399	GARDENING SUPPLIES REOPEN	127.08
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	63306 HM 1-CT 1/4-IN ZINC	35.40
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	63408 HM 1-CT 1/4 IN HEL	11.90
06/09/2021	JAYSON LYDAY	461136HS00499000	6399	SECURITY CVHS GRADUATION	140.00
06/09/2021	MONOGRAMS & MORE	461136CL04391000	6395	017497 - CHEER SQUAD MASK	118.75
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #281136 STAFF WIPE-O	23.83
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #99453 COLOR CODED S	25.79
06/09/2021	PARTY TIME RENTALS	1991110000111001	6497	2021 AMCHS GRADUATION DEL	4,941.24
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350000399000	6341	PRODUCE INVOICES FOR VARI	1,109.71
06/09/2021	SCHOLASTIC INC	199111PK10135032	6329	21-22 LFO SPANISH (PRE-K	133.88
06/09/2021	SCHOLASTIC INC	205111OF81134000	6329	21-22 LFO SPANISH (HEAD S	267.75
06/09/2021	SCHOLASTIC INC	205111OF81134000	6329	EST SHIPPING	291.55
06/09/2021	SCHOOL SPECIALTY LLC	19911100111110SC	6399	ITEM# 2020983 BRUSHES PAI	36.38
06/09/2021	SCHOOL SPECIALTY LLC	2051117810435000	6399	#2039671 TEACHING EASEL C	149.96
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	MODX8 YAMAHA 88-KEY SYNTH	3,999.98
06/09/2021	AMAZON COM LLC	1991110011121033	6399	KEVA LAMINATED IDEA CARDS	14.99
06/09/2021	AMAZON COM LLC	1991110020131033	6399	BAZIC BRIGHT COLOR 3-RING	60.04
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	AMAZON BASICS HEAVY DUTY	17.16
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	LINKBRO DRY ERASE ERASERS	9.98
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	SHOULD I OR SHOULDN'T I?	36.00
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	ZZRUI UPGRADED 2 IN 1 POR	33.90
06/09/2021	AMAZON COM LLC	1991210081199021	6399	DONUT SHOP K CUP COFFEE 7	30.23
06/09/2021	AMAZON COM LLC	199121S781199021	6399	KIDS SAFETY GLASSES, PACK	24.99
06/09/2021	AMAZON COM LLC	199121S781199021	6399	PLANT ME SEED PAPER HEART	46.50
06/09/2021	AMAZON COM LLC	1991330088123031	6399	PREMIUM PEDIATRIC CHILD E	37.78
06/09/2021	AMAZON COM LLC	199136BB00191AAA	6399	MARUCCI COACHES SERIES AL	179.98
06/09/2021	AMAZON COM LLC	4611110010811000	6399	DRAWSTRING BAGS	63.98
06/09/2021	AMAZON COM LLC	4611110011011000	6399	120 PIECES COCKTAIL NAPKI	11.99
06/09/2021	AMAZON COM LLC	4611110011011000	6399	HAWAIIAN LUAU PARTY SUPPL	53.97
06/09/2021	AMAZON COM LLC	461112LI20299000	6329	HOW CAN I BE AN ALLY	29.93
06/09/2021	BORDEN DAIRY CO	2421350000399000	6341	CUSTOMER#138252-MILK	858.63
06/09/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	345.30
06/09/2021	BORDEN DAIRY CO	2421350004199000	6341	CUSTOMER#138255-MILK	994.40
06/09/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	1,061.01
06/09/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	548.89
06/09/2021	C C CREATIONS LTD	199136CL00391C03	6395	ART	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	C C CREATIONS LTD	461136S204199000	6399	NAME ID WHITE PLASTIC W/B	7.00
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	NL6200RED	287.60
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360TRH	837.75
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	PCPC54HEARO	377.40
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	SCALPEL BLADE, ECO #22 BO	71.06
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	4611110010811000	6399	GLO GERM KIT WITH GEL #1	105.38
06/09/2021	DISCOUNT SCHOOL SUPPLY	199113S881199021	6399	ITEM # CDGR GREEN CRAYOLA	413.42
06/09/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	MAY HP	131.58
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6400 1800W POWER SU	1,558.80
06/09/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY JUNE 2021	-265.17
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	4735 1-6-10 #2 SYP S4S	27.99
06/09/2021	MONOGRAMS & MORE	461136GR93491A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ESTIMATED SHIPPING/HANDLI	24.04
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #1021 JUMBO SPOT MAR	19.05
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #28032 BLANK SPOT MA	26.74
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #28152 MINI ALPHADOT	17.19
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #7027 NEDM SINGING G	34.38
06/09/2021	GABRIEL ORTEGA	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	RIFTON EQUIPMENT	2240330088123000	6399	K630, MEDIUM PACER BLUE C	340.00
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE INVOICES FOR VARI	848.21
06/09/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL DESIGN SUPPLIES	218.17
06/09/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	DIGIMETII DIGIMET I1 METR	1,736.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	PRO35 AUDIO-TECHNICA MINI	298.00
06/09/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	2,782.30
06/09/2021	AMAZON COM LLC	19911100109110CV	6399	ALLIANCE RUBBERBANDS 32 S	9.99
06/09/2021	AMAZON COM LLC	1991110010924033	6399	EOOUT 36 PCS PLASTIC MESH	31.98
06/09/2021	AMAZON COM LLC	1991110010924033	6399	HAND2MIND RAINBOW FRACTIO	43.71
06/09/2021	AMAZON COM LLC	1991110010924033	6399	LEARNING ADVANTAGE TEN FR	20.97
06/09/2021	AMAZON COM LLC	19911100110110GP	6399	STERILITE DEEP CLIP BOX -	47.99
06/09/2021	AMAZON COM LLC	199111EH00111001	6399	SCANTEST-100, 882 E COMPA	0.00
06/09/2021	AMAZON COM LLC	199111EL69911021	6399	CHECKERS	9.50
06/09/2021	AMAZON COM LLC	199111MT04111041	6399	20 PACK CLEAR PLASTIC RUL	148.64
06/09/2021	AMAZON COM LLC	199111MT04111041	6399	MR. PEN- WHITE PENCIL TOP	39.92
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	BIKE LOCK ANTI THEFT 12MM	13.79
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	CARDINAL ECONOMY 3-RING B	57.34
06/09/2021	AMAZON COM LLC	1991210081199021	6399	MARINE NOW PORTABLE FOLDI	26.99
06/09/2021	AMAZON COM LLC	1991210081199021	6399	MCCAFE DECAF K CUP COFFEE	35.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	AMAZON COM LLC	1991210081199021	6399	MCCAFE DECAF K-CUP COFFEE	31.26
06/09/2021	AMAZON COM LLC	199121S781199021	6399	SOLAR SYSTEM KEYCHAINS, S	23.98
06/09/2021	AMAZON COM LLC	1991230000199001	6399	ABGREAM PACK OF 30 CACTUS	10.99
06/09/2021	AMAZON COM LLC	19912300111990SC	6399	GOLDEN STATE 8X10	22.78
06/09/2021	AMAZON COM LLC	1991360000199C01	6399	LARGE ZIP TIES HEAVY DUTY	139.90
06/09/2021	AMAZON COM LLC	199136BB00191AAA	6399	RUBBERMAID COMMERCIAL BRU	85.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	XLR5 PRO CO 5' XLR-F-XLRM	19.99
06/09/2021	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	FALCON PRIVACY LOCKS	1,396.00
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	BRTTZE131 BLACK ON CLEAR	14.12
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	BRTTZE131- BLACK ON CLEAR	22.26
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	FAO224U FIRST AIDE KIT	102.18
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	SAF3253BL DESK ORGANIZER	364.16
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	SWI35450 ELECTRIC STAPLES	8.16
06/09/2021	WORTHINGTON DIRECT LLC	2240330088123000	6399	SOLID PLASTIC TOP CHROME	573.60
06/09/2021	TK SALES	1991510092499064	6319	SUPPLIES	130.80
06/09/2021	US GAMES	4611110011111000	6399	ITEM#1390055 SCOOTER CAST	1,199.88
06/09/2021	VISTA HIGHER LEARNING	461111FO00311000	6399	978-1-61-857-225-7 AP SP	749.25
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	AVE5160 LABELS	70.02
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	BRTTZE335- WHITE ON BLACK	36.28
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	CASMP2201IY IVORY	15.16
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	RCP1883611 STEP ON TRASH	242.14
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	WAU21289 COLOR ASSORTMENT	42.68
06/09/2021	WILTONS OFFICEWORKS	2051130F812340EH	6399	WAU22531- SOLOAR YELLOW	20.94
06/09/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	174.80
06/09/2021	AMAZON COM LLC	1991410074499044	6399	AMAZON BASICS POLYCARBONA	259.97
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	HULAMEDA PAINT TRAY PALET	41.94
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	SHARPIE PERMANENT MARKERS	63.66
06/09/2021	AMAZON COM LLC	461112LI20299000	6329	THE HIGHLIGHT BOOK OF THI	20.96
06/09/2021	AMAZON COM LLC	7141610089599000	6399	RETURN FOLDING TABLES	-253.36
06/09/2021	ARBITERSPORTS LLC	199136BB00391APS	6216	REF CS BB 5/14/21	960.00
06/09/2021	C C CREATIONS LTD	19911300112990RB	6499	ART CHARGE	25.00
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360TRHX	23.50
06/09/2021	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6397	VERTICAL CHALLENGER	320.00
06/09/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL PATH FIRE ALARM DIAL	2,370.00
06/09/2021	DISCOUNT SCHOOL SUPPLY	199113S881199021	6399	ITEM # CDBL BLUE CRAYOLA	358.20
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM MAY 2021	65.89
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM OCT 2020	160.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM SEPT 2020	66.63
06/09/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	3,065.08
06/09/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	192.34
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 10G SFP+LC LR 10KM	609.20
06/09/2021	LEE BHM CORP	199111NP00111001	6399	PRINTING OF THE ROAR NEWS	1,517.12
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	12218 23/32 CAT T-G OSB	556.92
06/09/2021	LOWES HOME CENTERS INC	199136ST00399C03	6399	RPO FOR FLOWERS & SOIL F	117.78
06/09/2021	LOWES HOME CENTERS INC	2051110081134000	6399	HARRSON INST. SUPPLIES	50.00
06/09/2021	LOWES HOME CENTERS INC	2051117910134000	6399	DROPCLOTHS	29.60
06/09/2021	MONOGRAMS & MORE	1991530072699TTK	6399	CSISD TECHNOLOGY LANYARDS	300.00
06/09/2021	MONOGRAMS & MORE	461136GR93491A03	6399	ART CHARGES	20.00
06/09/2021	MONOGRAMS & MORE	8651000000100000	6999	FFA OFFICER SHIRTS SM-3,	72.00
06/09/2021	MONOGRAMS & MORE	8651000000300000	6999	NHS TEES: 47-S,160-M,75-	2,019.60
06/09/2021	NATUS MEDICAL INC	19911100107110PC	6249	CAL. STANDALONE AUDIOMETE	73.00
06/09/2021	NATUS MEDICAL INC	19913300203990PT	6249	TRAVEL, ZONE 1	4.00
06/09/2021	ROMEO MUSIC LLC	461136CH00199000	6399	SAMSON ESCAPE + PORTABLE	436.00
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350004199000	6341	PRODUCE INVOICES FOR VARI	462.58
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE INVOICES FOR VARI	1,378.64
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350011199000	6341	PRODUCE INVOICES FOR VARI	937.21
06/09/2021	SCHOLASTIC INC	199111PK10532032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111PK81132032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111S210435032	6329	21-22 LFO SPANISH (PRE-K	133.87
06/09/2021	SPRINT CORPORATION	1991510092599065	6299	MAY MAINT GPS	756.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	CM-300-BK KORG CM-300-BK	178.50
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	WB98HC SHURE INST MIC, CA	143.75
06/09/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR	365.93
06/09/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS PC	1,194.35
06/09/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00399000	6395	CHEER UNIFORMS AND ACCESS	31,157.67
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	AVE5163 LABELS	78.99
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	AVE5167 LABELS	68.16
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZE232- RED ON WHITE T	25.04
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZE5621- BLACK ON YELL	12.91
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	CASMP2201PKN PUMPKIN GLOW	15.16
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	MMM65424SSAUCP- 3X3 NOTE	27.54
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	WAU22581 TERRA GREEN	20.94
06/09/2021	WORTHINGTON DIRECT LLC	2240330088123000	6399	SHIPPING	227.41
06/09/2021	LOWES HOME CENTERS INC	1991510092499064	6319	ELECTRICAL PLUGS	23.65

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	32.21
06/09/2021	LOWES HOME CENTERS INC	2421350004299000	6342	NOZZLES, TRASH CANS	18.80
06/09/2021	LOWES HOME CENTERS INC	2421350011299000	6342	NOZZLES, TRASH CANS	19.99
06/09/2021	LOWES HOME CENTERS INC	8651000000300000	6999	RPO FOR FFA SUPPLIES	213.61
06/09/2021	APPLE INC	2240110088123000	6396	D6701Z/A, VOLUME VOUCHER	500.00
06/09/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	MAY TECH PHONE SRV	962.51
06/09/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 5/28/21 PDN L	3,748.50
06/09/2021	AWARDS & MORE	1991360000122038	6399	JVSR210 VARSITY RESIN -	35.94
06/09/2021	BARNES & NOBLE INC	19911200202990CG	6329	RUNNING PO FOR LIBRARY BO	445.09
06/09/2021	BARNES & NOBLE INC	199136UL00399C03	6329	9781416534082 ROME 1960:	185.52
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	CROWN OF WISHES	10.39
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	TRAITOR TO THE THRONE	15.19
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	ZARA HOSSAIN IS HERE	15.19
06/09/2021	BOB BERG DESIGNS	8651000000300000	6999	TC009 COPPER BELT BUCKLE	120.00
06/09/2021	BRAZOS CENTRAL APPRAISAL DISTRICT	1991990070399045	6213	3RD QUARTER DUE 6/30/21	278,254.25
06/09/2021	BUPPY'S CATERING	1991410074399043	6499	CATERING MEAL FOR HR EVEN	208.81
06/09/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATIONS SUPPLIES	622.19
06/09/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	259.02
06/09/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	ESTIMATED GROUND SHIPPING	25.00
06/09/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	BEAN AND CHEESE BURRITO	69.50
06/09/2021	GIMKIT	19911100101110SK	6396	GIMKIT SCHOOL SUBSCRIPTIO	1,000.00
06/09/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CAFT. TABLE WHEELS	451.80
06/09/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	TRUCK KEYS	90.00
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	CULINARY SUPPLIES	106.94
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	FOODS 101 SUPPLY	73.63
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	SUPPLIES	4.96
06/09/2021	HEB GROCERY COMPANY	199111PK10832032	6399	CLASS SUPPLES	10.94
06/09/2021	HEB GROCERY COMPANY	199111PK10832032	6499	FOOD SUPPLIES	133.32
06/09/2021	HEB GROCERY COMPANY	2051327810734000	6399	PC SUPPLIES	54.87
06/09/2021	HEB GROCERY COMPANY	2421350093299000	6399	FLOWERS FOR EMPLOYEE AWAR	294.99
06/09/2021	HEB GROCERY COMPANY	2421350093299000	6399	HAND TIED BOUQUET FOR CHE	27.97
06/09/2021	HEB GROCERY COMPANY	4611110100111000	6399	SUPPLIES	198.53
06/09/2021	HEB GROCERY COMPANY	461123SL10599000	6499	FOOD FOR PARTY	50.08
06/09/2021	HEB GROCERY COMPANY	7141610089599000	6399	SUPPLIES	19.37
06/09/2021	HOUSTON MUSIC THERAPY SERVICES LLC	2241110088123000	6299	A STREETER- THERAPY	527.80
06/09/2021	JASONS DELI	19912300043990WB	6499	CATERING STAFF	52.32
06/09/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	FACILITY RENTAL 4/15/21	250.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	JUNIOR LIBRARY GUILD	19911200202990CG	6329	NM CATEGORY NON FICTION	171.36
06/09/2021	LEAD4WARD LLC	199121S181199021	6399	ELEMENTARY SCHOOL FIELD G	4,500.00
06/09/2021	LEAD4WARD LLC	199121S181199021	6399	HIGH SCHOOL FIELD GUIDE C	900.00
06/09/2021	OFFICE DEPOT INC	282111M169924000	6399		26.16
06/09/2021	ORIENTAL TRADING COMPANY INC	282111EL69924000	6397	FLIPSIDE DRY ERASE BOARD	997.36
06/09/2021	ORIENTAL TRADING COMPANY INC	282111EL69924000	6399	PAPER ENCOURAGEMENT STICK	22.70
06/09/2021	PETTY CASH-AMCHS	199136UL00199C01	6412	EASTERWOOD 3/25/21	7.00
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 5/15/	19.74
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	SAMS 5/8/21	92.30
06/09/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6499	SHIPLEY 5/14/21	17.00
06/09/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000199001	6269	4TH QUARTER POSTAGE MACHI	576.00
06/09/2021	BRITTANY RE	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	ADJUSTABLE GN COUPLER	130.00
06/09/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT SUPPLIES	49.74
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1112022 (KM) 2-8-21 TB	34.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	199133PK81132032	6499	A#1256370 (JH) EXA & TB T	62.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#1430410 (RD-P) EXAM/TB	62.00
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A#150815 (KD) TB TEST	27.00
06/09/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	264.23
06/09/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	71.67
06/09/2021	STEMFINITY LLC	199121S781199021	6399	SNAP CIRCUITS PRO 500 EXP	104.95
06/09/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JUNE INT SRV	145.96
06/09/2021	TEXAS LETTER JACKETS	8651000000100000	6999	STUCO LETTER JACKET FOR R	30.00
06/09/2021	TEXAS TRUCK RIGGINS	1991510092599065	6319	SIDE STEPS AND BED MAT FO	530.00
06/09/2021	AMAZON COM LLC	1991110010121033	6399	THE LEGO BOOST IDEA BOOK:	18.68
06/09/2021	AMAZON COM LLC	1991110010421033	6399	FORBIDDEN ISLAND – THE CO	38.92
06/09/2021	AMAZON COM LLC	1991110010924033	6399	10 PCS CLEAR TRANSPARENT	21.32
06/09/2021	AMAZON COM LLC	1991110011121033	6399	LEGO CLASSIC 10717 BRICKS	206.22
06/09/2021	AMAZON COM LLC	1991110011121033	6399	SPHERO MINI (BLUE) APP-EN	291.90
06/09/2021	AMAZON COM LLC	199111SC00111001	6399	AVERY 10-TAB DIVIDERS FOR	257.49
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	PENDAFLEX A-Z TOP TAB REC	12.80
06/09/2021	AMAZON COM LLC	1991210081199021	6399	BIFUNIE ALUMINUM TENT STA	55.93
06/09/2021	AMAZON COM LLC	199121S781199021	6399	DIFFRACTION GLASSES	19.94
06/09/2021	AMAZON COM LLC	199121S781199021	6399	MINI BUILDING BLOCK ANIMA	37.98
06/09/2021	AMAZON COM LLC	1991330088123031	6399	2PACK SIMPLE DIMPLE FIDGE	20.97
06/09/2021	AMAZON COM LLC	1991330088123031	6399	MR. SKETCH 1924061 WASHAB	20.66



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	AMAZON COM LLC	199136BB00191AAA	6399	ORANGE AND GREEN TENNIS B	15.95
06/09/2021	AMAZON COM LLC	4611110010811000	6399	4TH GRADE GRADUATION SUPP	97.88
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	STERILITE 6219006 ULTRA S	57.90
06/09/2021	AMAZON COM LLC	461112LI20299000	6329	TREATY WORDS: FAR AS LONG	14.95
06/09/2021	AMAZON COM LLC	461136S204199000	6399	IRIS USA TB-17 STACK & PU	47.99
06/09/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM HUMBLE SCOUT	196.22
06/09/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	675.80
06/09/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	882.42
06/09/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,151.19
06/09/2021	BORDEN DAIRY CO	2421350020299000	6341	CUSTOMER#138257-MILK	598.28
06/09/2021	BORDEN DAIRY CO	2421350020399000	6341	CUSTOMER#211619-MILK	820.08
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	NL6200IND	103.05
06/09/2021	C C CREATIONS LTD	7131610089799000	6499	NL6200ROYX	42.60
06/09/2021	CARDINAL'S SPORTS CENTER INC	199136GV00391AAA	6397	SETTING TARGET	320.00
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	DISSECT GUIDE & ATLAS TO	40.85
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM APRIL 2021	128.79
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM DEC 2020	108.47
06/09/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	109.08
06/09/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	360.37
06/09/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	26.85
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6400 48P 1GBE CL4 P	3,118.80
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	4734 1-6-8 #2 SYP S4S	528.75
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	63301 HM 1-CT 1/4 - IN ZI	10.92
06/09/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	242.84
06/09/2021	LOWES HOME CENTERS INC	2051117710934000	6399	CV/HAMILTON APRIL CLASS S	99.83
06/09/2021	LOWES HOME CENTERS INC	4611110004311000	6399	2-10-8	598.08
06/09/2021	LOWES HOME CENTERS INC	8651000000100000	6999	AG MECH SUPPLIES FOR PROJ	208.83
06/09/2021	MONOGRAMS & MORE	1991530072699TTK	6399	ITEM SETUP`	55.00
06/09/2021	MONOGRAMS & MORE	461136CL04391000	6395	SET UP CHARGE	38.00
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM # 3276 DOOR SIZED MA	4.73
06/09/2021	NAPA AUTO PARTS	1991510092699066	6319	MOWER BATTERY	55.87
06/09/2021	NATUS MEDICAL INC	19913300203990PT	6249	CALABORATION, STANDALONE,	69.00
06/09/2021	PARTY TIME RENTALS	1991110000311003	6497	RENTALS FOR CSHS GRADUATI	6,139.48
06/09/2021	SHELLY D RICE	2051320081134000	6411	M REIM MAY 2021	27.33
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010799000	6341	PRODUCE INVOICES FOR VARI	811.35
06/09/2021	SCHOLASTIC INC	199111S210532032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111S211232032	6329	21-22 LET'S FIND OUT ENGL	119.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	SCHOOL SPECIALTY LLC	2051117810435000	6399	#076779 DELUXE CHART STAN	237.71
06/09/2021	SCHOOL SPECIALTY LLC	2051117810435000	6399	#1527900 PLAY WASHER & DR	320.96
06/09/2021	SCHOOL SPECIALTY LLC	2240330088123000	6399	SENORY ITEM MATERIALS	259.87
06/09/2021	SIGN PRO INC	1991510092599065	6319	TRUCK DECALS	71.00
06/09/2021	SOUTHERN FLORAL COMPANY	1991110000111001	6497	FLOWERS FOR 2021 GRADUATI	135.57
06/09/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#960176/MFR#LMD200 A	118.79
06/09/2021	STRING & HORN SHOP INC, THE	1991110R041110FA	6399	SUPPLIES FOR CSMS ORCHEST	183.75
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	1000WCL RDM LIGHT ROSIN	50.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	3149C KUN COLLAPSIBLE VIO	106.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	CA-2 KORG CA-2 CHROMATIC	164.25
06/09/2021	TEXAS LOCK & DOOR CLOSER INC	1991510092599065	6319	ESTIMATED SHIPPING/HANDLI	31.98
06/09/2021	TK SALES	1991510092499064	6319	CUSTDOIAL SUPPLIES	4,038.70
06/09/2021	ULINE INC	1991340092299062	6399	WRIST BANDS FOR THE ELEME	187.19
06/09/2021	US MATH RECOVERY COUNCIL	199113S681199021	6399	BUNDLE - NUMERACY FOR ALL	682.00
06/09/2021	VISTA HIGHER LEARNING	461111FO00311000	6399	ESTIMATED SHIPPING/HANDLI	21.31
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	UNV10630- CANARY WRITING	21.06
06/09/2021	JACOB YARTER	1991520000399003	6299	GRADUATION SECURITY- 5/2	140.00
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DOOR SWEEPS	182.43
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SACCRETE	3.60
06/09/2021	LOWES HOME CENTERS INC	7131610089799000	6399	SUPPLIES FOR SDC SITES -	35.90
06/09/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	MAY KK SDC	628.12
06/09/2021	AWARDS & MORE	1991360000322038	6399	JVSR210 VARSITY RESIN -	35.94
06/09/2021	AWARDS & MORE	1991360000422038	6399	JVSR210 VARSITY RESIN -	35.95
06/09/2021	BARNES & NOBLE INC	1991120000199001	6329	READING MATERIALS FOR LIB	697.72
06/09/2021	BCS PURE WATER	4611230011099000	6299	MTHLY WATER FILTRATION -	130.00
06/09/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	MAY 1-21; STUDENTS 2; DAY	977.59
06/09/2021	COLLEGE BOARD ACCUPLACER	1991310000199001	6339	TEST UNITS #200090562	437.50
06/09/2021	DRIVELINE BASEBALL ENTERPRISES	199136BB00191AAA	6399	GOOD ENOUGH PRACTICE LEAT	598.00
06/09/2021	EWELL EDUCATIONAL SERVICES INC	1991360000122038	6412	INVOICE 178-12306 SAM HO	108.00
06/09/2021	SCOTT FOLTERMANN	1991520000399003	6299	GRADUATION SECURITY- 5/28	140.00
06/09/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	SAFETY EQUIPMENT	144.29
06/09/2021	GUITAR CENTER STORES INC	199111BD001110FA	6397	100028115 LIVEWIRE ADVANT	24.99
06/09/2021	HEB GROCERY COMPANY	1991110000122038	6399	AG FOOD SUPPLIES	345.06
06/09/2021	HEB GROCERY COMPANY	1991110000131033	6499	FOOD	149.31
06/09/2021	HEB GROCERY COMPANY	1991110000322038	6399	CULINARY FOOD SUPPLY	88.94
06/09/2021	HEB GROCERY COMPANY	2051117910134000	6499	SUPPLIES	115.00
06/09/2021	HEB GROCERY COMPANY	2051327810134000	6499	FOOD	118.12

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	HEB GROCERY COMPANY	2051610F812340EH	6399	PACKETS FOR FAMILIES	1,884.10
06/09/2021	HEB GROCERY COMPANY	4611110300311000	6399	CULINARY SUPPLIES	417.70
06/09/2021	HEB GROCERY COMPANY	4611110300311000	6399	SUPPLIES	62.77
06/09/2021	JASONS DELI	199113S481199021	6499	RUNNING PO FOR RESULTS CO	231.72
06/09/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	67.70
06/09/2021	JE SPORTS/ THE LAB	199136BB00391AAA	6268	FACILITY RENTAL 5/17/21	200.00
06/09/2021	JUNIOR LIBRARY GUILD	19911200202990CG	6329	BP CATEGORY UPPER ELEMENT	182.56
06/09/2021	KAPLAN EARLY LEARNING CO	2051117810734000	6397	Q#368861 PC HS FURNITURE	4,890.06
06/09/2021	KONA ICE OF BRYAN	19911100110110GP	6499	SNOW CONES FOR MATH REWAR	378.00
06/09/2021	LEGACY ACE HARDWARE	1991510092599065	6319	SHOP TOOLS	21.99
06/09/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	PRO V1 GOLF BALLS	481.00
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	TAYLOR MADE TP5X LOGO GOL	540.00
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	TITLEIST LOGO HAT	504.00
06/09/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	TM SOFT RESPONSE GOLF BAL	105.00
06/09/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKES FOR BUSES	921.61
06/09/2021	PETTY CASH-AMCHS	199136UL00199C01	6499	TANAKA 3/19/21	34.10
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991360000191AAA	6499	COCO LOCO 4/22/21	33.00
06/09/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6499	NAVARRO 5/10/21	17.13
06/09/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 5/12/21	37.80
06/09/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	GAC 5/4/21	44.39
06/09/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE COOKIE 5/1/21	30.00
06/09/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	BREAKAWAY 6550020	27.70
06/09/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	374.75
06/09/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGAITON SUPPLIES	631.70
06/09/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	10 REG. NEEDS TIRES 11R'S	2,887.10
06/09/2021	ST JOSEPH REGIONAL HEALTH CENTER	205133HE81134000	6499	A.#1091137 (A.G) 2-3-21 E	62.00
06/09/2021	STEMFINITY LLC	199121S781199021	6399	ESTIMATED SHIPPING/HANDLI	19.95
06/09/2021	TEXAS LETTER JACKETS	199136BH00191AAA	6497	TEXAS LETTER JACKETS AMCH	180.00
06/09/2021	UNIVERSITY FLOWERS & GIFTS	19912100811990CA	6399	SYMPATHY FLOWERS FOR MELI	121.95
06/09/2021	WALMART COMMUNITY/GEMB	19911100104110SV	6499	FOOD	50.62
06/09/2021	WALMART COMMUNITY/GEMB	1991210088123031	6399	SUPPLIES	67.88
06/09/2021	XIN WU	2421000000300000	5751	REFUND STUDENT MEALS	100.10
06/09/2021	ALPHAGRAPHICS	19912300202990CG	6399	600 CLASS ADMITS	45.00
06/09/2021	AMAZON COM LLC	1991110010121033	6399	HEXBUG BATTLEBOTS ARENA P	99.99
06/09/2021	AMAZON COM LLC	1991110010421033	6399	AMAZON BASICS RULED LINED	8.74
06/09/2021	AMAZON COM LLC	1991110010924033	6399	PHONICS SENTENCE FLASH CA	236.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	AMAZON COM LLC	1991110010924033	6399	SPOT IT 123	9.99
06/09/2021	AMAZON COM LLC	1991110010924033	6399	WINNING MOVES GAMES PASS	20.52
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	EDUCATIONAL INSIGHTS THE	26.82
06/09/2021	AMAZON COM LLC	199111SE00111001	6399	SOCIAL SKILLS ACTIVITIES	29.65
06/09/2021	AMAZON COM LLC	1991120000399003	6329	JOURNEYS INTO CZECH-MORAV	65.00
06/09/2021	AMAZON COM LLC	1991210081199021	6399	MOUNTD OG 10 X 12 PHOTOGRA	30.99
06/09/2021	AMAZON COM LLC	1991210081199021	6399	POST IT EASEL PAD (2)	186.78
06/09/2021	AMAZON COM LLC	199121S781199021	6399	FOAM FINGER FLYER ROCKETS	17.94
06/09/2021	AMAZON COM LLC	199121S781199021	6399	INSECT TOY, SET OF 10	22.20
06/09/2021	AMAZON COM LLC	1991230000199001	6399	TIM HORTONS ORIGINAL BLEN	91.81
06/09/2021	AMAZON COM LLC	1991340092299062	6319	WHEEL CHAIR CHOCKS WITH H	24.99
06/09/2021	AMAZON COM LLC	1991410074499044	6399	BRILLIANT EVOLUTION WIREL	27.96
06/09/2021	AMAZON COM LLC	461111AR00311000	6399	STERILITE 16428012 6 QUAR	30.67
06/09/2021	AMAZON COM LLC	4611360200199000	6399	GILDAN MEN'S G2000 ULTRA	2.88
06/09/2021	AMAZON COM LLC	8651000000300000	6999	JOYNOTE 2 PACK HARDCOVER	14.98
06/09/2021	ZACHARY TREVOR ASHMAN	199136BB00391APS	6411	M REIM BAYTOWN SCOUT	127.68
06/09/2021	BORDEN DAIRY CO	2421350010999000	6341	CUSTOMER#138264-MILK	544.11
06/09/2021	C C CREATIONS LTD	1991110000111001	6497	RETIREE AWARDS	60.00
06/09/2021	C C CREATIONS LTD	19911300112990RB	6499	ESTIMATED SHIPPING/HANDLI	20.00
06/09/2021	C C CREATIONS LTD	199136BF00391AAA	6399	BADGER TEE X - PURPLE - T	37.50
06/09/2021	C C CREATIONS LTD	199136CK00191AAA	6497	ART CHARGES	25.00
06/09/2021	C C CREATIONS LTD	199136GV00391AAA	6399	ART CHARGES	80.00
06/09/2021	KARLA GILBERT CALHOUN	199136GH00391AAA	6411	PARKINGREIMSANANTONIO	16.23
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	LISTON BONE CUTTING FORCE	43.18
06/09/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1991110000122038	6399	MAMMALIAN ANAT:THE CAT MA	47.50
06/09/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6411	NONVIOLENT CRISIS INTERVE	2,398.00
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM JAN 2021	132.28
06/09/2021	BRIAN EDWARDS	199136BG00391AAA	6411	M REIM NOV 2020	107.44
06/09/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	410.21
06/09/2021	ALMA PATRICIA GARCIA	2051320081124000	6411	M REIM MAY 2021	45.64
06/09/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	6,202.96
06/09/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	3,671.02
06/09/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR CH	602.82
06/09/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	3,065.80
06/09/2021	KD TIMMONS INC	1991340092299062	6311	BULK DEF AND DIESEL ADDIT	767.70
06/09/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 6400 48P 48P 1GBE C	8,420.40
06/09/2021	LOWES HOME CENTERS INC	199111DM043110FA	6399	214115 1/4-20X3 HEX TAP	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/09/2021	LOWES HOME CENTERS INC	199133PK81132032	6399	877619 BRIGHTLINK 18 IN P	85.46
06/09/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRILL INDEX	35.12
06/09/2021	LOWES HOME CENTERS INC	4611110011211000	6399	KEEP BRAZOS BEAUTIFUL SU	1,735.67
06/09/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	18.95
06/09/2021	MONOGRAMS & MORE	461136GR93491A03	6399	RAGLAN TEE - DARK GREY HE	315.00
06/09/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	2,567.48
06/09/2021	MALGORZATA ORNOWSKA MUELLER	20513200812340EH	6411	M REIM MAY 2021	50.57
06/09/2021	MUSIC IN MOTION INC	19911100102110CH	6399	ITEM #1007 36" RIBBON WAN	57.31
06/09/2021	ROMEO MUSIC LLC	461136CH00199000	6399	ROLAND R-07 - HIGH-RESOLU	185.00
06/09/2021	BONNIE S ROY	1991410074499044	6411	M REIM MAY 2021	4.59
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350000199000	6341	PRODUCE INVOICES FOR VARI	767.21
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE INVOICES FOR VARI	361.30
06/09/2021	SCARMARDO PRODUCE COMPANY INC	2421350010999000	6341	PRODUCE INVOICES FOR VARI	805.53
06/09/2021	SCHOLASTIC INC	199111PK10732032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111PK10832032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	SCHOLASTIC INC	199111PK11132032	6329	21-22 LET'S FIND OUT ENGL	119.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	187FC KUN 4/4 VIOLIN COLL	125.00
06/09/2021	STRING & HORN SHOP INC, THE	199136OR04299CFA	6399	FEES KOLSTEIN ULTRA BASS	67.50
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	B205D BEHRINGER 150W 5.25	149.00
06/09/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	XLR10 PRO CO 10' XLR-F-XLR	65.97
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	AVE18660 LABELS	28.20
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZE345- WHITE ON BLACK	19.10
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	BRTTZEN201- BLACK ON WHIT	13.19
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	EPI1670X- ELECTRIC SHARPE	45.17
06/09/2021	WILTONS OFFICEWORKS	205113OF812340EH	6399	TOP63016- PRISM WRITING P	14.70
06/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
06/10/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
06/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	37.50
06/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	187,030.27
06/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	112,520.64
06/10/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
06/10/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	423.61
06/10/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
06/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,986.73
06/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
06/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	238.83
06/10/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,823.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/10/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
06/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,323.87
06/16/2021	4IMPRINT INC.	2551130081124000	6399	FREIGHT	39.03
06/16/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HS MAY HOT SPOT COV	533.46
06/16/2021	AT&T MOBILITY II LLC	1991510092299062	6256	MAY TRA WIRELESS	74.00
06/16/2021	AT&T MOBILITY II LLC	1991525F00199024	6299	MAY SH WIRELESS	86.30
06/16/2021	AT&T MOBILITY II LLC	1991525F00399024	6299	MAY SH WIRELESS	20.33
06/16/2021	ALERT SERVICES INC	199136TN00191AAA	6399	495994 ALERT HYDRATION II	705.00
06/16/2021	BAKER DISTRIBUTING COMPANY LLC	2421350000399000	6319	COMPRESSOR	4,404.43
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-MAY	205.79
06/16/2021	CHICK-FIL-A-HWY 6 LOCATION	1991230000199001	6499	BREAKFAST FOR STAFF	1,174.21
06/16/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051117810734000	6399	#COE-78 LITERACY LEARNING	399.99
06/16/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	80.00
06/16/2021	NICOLE DUPLESSIS	461100OR04200000	5755	REISS PRYR CK384195	25.00
06/16/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	CHILLER LEAK TEST AND REP	3,445.61
06/16/2021	FRAME BY FRAME	1991110000111001	6497	CAMERA SUPPORT, CABLES, S	475.00
06/16/2021	HERFF JONES INC	1991110000111001	6497	GRADUATION ATTIRE FOR CSH	539.10
06/16/2021	HOBBY LOBBY STORES INC	1991110000111001	6399	SUPPLIES	296.82
06/16/2021	HOBBY LOBBY STORES INC	19911100102110CH	6399	SUPPLIES FOR CAMP	62.93
06/16/2021	HOBBY LOBBY STORES INC	199111DM043110FA	6399	SUPPLIES	274.17
06/16/2021	HOBBY LOBBY STORES INC	199111PK10832032	6399	SUPPLIES	43.50
06/16/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	306.53
06/16/2021	KAPLAN EARLY LEARNING CO	2051117810235000	6399	#NC-84943 16"-18" CLOTHES	53.51
06/16/2021	KURZ & CO	2421350000399000	6341	BREAD INVOICES FOR VARIOU	121.77
06/16/2021	KURZ & CO	2421350004299000	6341	BREAD INVOICES FOR VARIOU	88.30
06/16/2021	BRANCHING MINDS INC	2551130081124000	6299	HALF-DAY ONSITE WORKSHOP	2,700.00
06/16/2021	CAMP ALLEN CONFERENCE CENTER	4611110010511000	6412	TRIP 2	840.00
06/16/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051117810734000	6399	EST, SHIPPING (15%)	60.00
06/16/2021	FRAME BY FRAME	1991110000111001	6497	TECHNICAL SERVICES AND SU	200.00
06/16/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION SILVE	29.85
06/16/2021	HOBBY LOBBY STORES INC	1991530072699TTK	6399	DECOR SUPPLIES	111.84
06/16/2021	HOBBY LOBBY STORES INC	205111QI812340EH	6399	SUPPLY BAGS	631.02
06/16/2021	KURZ & CO	2421350004399000	6341	BREAD INVOICES FOR VARIOU	42.06
06/16/2021	KURZ & CO	2421350010899000	6341	BREAD INVOICES FOR VARIOU	48.18
06/16/2021	KURZ & CO	2421350010999000	6341	BREAD INVOICES FOR VARIOU	74.22
06/16/2021	N2 LEARNING LC	2551130081124000	6299	HOTEL AND MILEAGE FOR PRE	882.50
06/16/2021	N2 LEARNING LC	2551130081124000	6299	LEADERSHIP VISIONING INST	10,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	100-4038 MENS OFFICIAL JA	55.00
06/16/2021	OFFICE DEPOT INC	1991110000124033	6399	TOPST™ 2-HOLE PUNCHED PERF	87.98
06/16/2021	PALETERIA EL PIBE	2421350020399000	6341	ICE CREAM INVOICE FOR PT	312.14
06/16/2021	PITNEY BOWES RESERVE ACCOUNT	1991110000311003	6399	PREPAID POSTAGE TO RESERV	3,000.00
06/16/2021	PIZZA HUT	2421350010899000	6341	PIZZA HUT INVOICES FOR VA	138.00
06/16/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	82.16
06/16/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO FOR COFFEE LEASE AND	46.93
06/16/2021	STATE COMPTROLLER	4611	2112.201	MAY SALES TAX	133.03
06/16/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	2021-22 THSCA REGISTRATIO	240.00
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	12X12X4" WELDING TABLE FA	519.96
06/16/2021	TEXAS OCCUPATIONAL THERAPY ASSN	1991130088123031	6411	REGISTRATION JENNIFER HAL	150.00
06/16/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	PRINTED MATH 7A JOSEPH Q	25.00
06/16/2021	TGCA	1991360000191AAA	6495	2021-22 TGCA MEMBERSHIP C	70.00
06/16/2021	UNITED PARCEL SERVICE	8651000000300000	6999	SHIPPING OF YEARBOOK CAME	14.70
06/16/2021	US POSTAL SERVICE	1991210088123031	6399	BULK MAIL #217 SPED	948.64
06/16/2021	WEST TX A&M UNIVERSITY	461136BD04299000	6412	WTAMU BAND CAMP - SCHOLAR	3,348.67
06/16/2021	MELANY WOLFE	8651000000300000	6999	REISS PRUR CK386406	95.00
06/16/2021	SHANNA WRIGHT	2421000000100000	5751	REFUND STUDENT MEALS	34.60
06/16/2021	AT&T MOBILITY II LLC	2241110088123000	6256	MAY SPED WIRELESS	74.00
06/16/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	MAY SH WIRELESS	32.84
06/16/2021	BLUE BAKER	1991130000322038	6499	LUNCHES FOR CTE CONNECTIO	79.21
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-MAY	367.37
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-MAY	6,279.94
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-MAY	194.23
06/16/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	60.00
06/16/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	ELECTRICAL SUPPLIES	264.54
06/16/2021	HERFF JONES INC	1991410070299081	6399	INVOICE 2717001 & 2716283	774.70
06/16/2021	HOBBY LOBBY STORES INC	1991310000199001	6399	SUPPLIES	86.36
06/16/2021	HOBBY LOBBY STORES INC	1991610081299023	6399	SUPPLIES	25.96
06/16/2021	HOBBY LOBBY STORES INC	461111S110911000	6399	SUPPLIES	35.97
06/16/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	SUPPLIES	52.97
06/16/2021	HUTTO ISD	199136BW00391AAA	6412.FEE	REISS PRYR CK382917	540.00
06/16/2021	KAPLAN EARLY LEARNING CO	2051117810235000	6399	#NC-31850 16" LOVEABLE SO	84.96
06/16/2021	KURZ & CO	2421350000199000	6341	BREAD INVOICES FOR VARIOU	51.66
06/16/2021	KURZ & CO	2421350011199000	6341	BREAD INVOICES FOR VARIOU	195.03
06/16/2021	LAKESHORE LEARNING MATERIALS	2051117810734000	6399	Q#68524 PC OUTDOOR INST MA	3,617.59
06/16/2021	HEATHER LIVELY	2421000004100000	5751	REFUND STUDENT MEALS	8.60



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	PALCO SPECIALTIES, INC	199136UL00199C01	6399	REISS PRYR CK385563	358.00
06/16/2021	PIONEER MANUFACTURING COMPANY INC	1991510092699066	6319	FIELD PAINT	4,032.00
06/16/2021	KURZ & CO	2421350010299000	6341	BREAD INVOICES FOR VARIOU	171.20
06/16/2021	KURZ & CO	2421350020199000	6341	BREAD INVOICES FOR VARIOU	87.28
06/16/2021	AMISHA PATEL	461100S600100000	5749	REISS PRUR CK385840	134.00
06/16/2021	PIZZA HUT	2421350000399000	6341	PIZZA HUT INVOICES FOR VA	703.80
06/16/2021	PIZZA HUT	2421350010299000	6341	PIZZA HUT INVOICES FOR VA	27.60
06/16/2021	PIZZA HUT	2421350010499000	6341	PIZZA HUT INVOICES FOR VA	41.40
06/16/2021	REGION IV EDUCATED SOLUTIONS	19911300107990PC	6499	CTD MATH GRADE 4	50.00
06/16/2021	RG3 INVESTMENTS/ ROGER F GEROES	2881610081199000	6499	RENT FOR: YULEMA OCN OA LA	1,508.00
06/16/2021	SCENTCO INC	19912300110990GP	6399	SKU: C6T29 - SODA SHOP SM	186.00
06/16/2021	TERRY SMITH	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	367.81
06/16/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	20.00
06/16/2021	STATE COMPTROLLER	4611	2112.3	MAY SALES TAX	395.73
06/16/2021	STATE COMPTROLLER	4611	2112.4	MAY SALES TAX	13.98
06/16/2021	STATE COMPTROLLER	4611	2112.43	MAY SALES TAX	562.08
06/16/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1991110081111021	6299	READING TUTOR PROGRAM FEE	8.36
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO INSERTA PLIERS -	148.50
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO SIDE CLAMP	74.60
06/16/2021	TEXAS OCCUPATIONAL THERAPY ASSN	1991130088123031	6411	REGISTRATION LINDSEY PROP	150.00
06/16/2021	WEST TX A&M UNIVERSITY	461136BD04199000	6412	SCHOLARSHIPS TO WTAMU BAN	1,500.00
06/16/2021	DAVID WILBORN	199136BD00199CFA	6499	JUDGING SERVICE- AMCHS	200.00
06/16/2021	PIZZA HUT	2421350004199000	6341	PIZZA HUT INVOICES FOR VA	752.10
06/16/2021	BRITTANY RE	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	REGION VI ESC CO-OP PURCHASING	1991130081199021	6239	SCHOOL IMPROVEMENT SUPPOR	6,000.00
06/16/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092699066	6399	COFFEE AND SUPPLIES	354.19
06/16/2021	STATE COMPTROLLER	199100EL69900000	5739.CC	MAYSALESTXENRICHSHIRT	27.62
06/16/2021	TEJAS MINISTRIES INC.	461136S400399000	6412	SENIOR WELLNESS TRIP DEPO	2,640.00
06/16/2021	TEPSA	19912300105990RP	6495	J. DURAND DUES	357.00
06/16/2021	TEXAS ALTERNATOR STARTER SVC	1991340092299062	6319	ALTERNATOR FOR 197	1,142.25
06/16/2021	TEXAS CHRISTIAN UNIVERSITY	1991130000399003	6411	AP PHYSICS 2 APSI ONLINE	600.00
06/16/2021	TEXAS OCCUPATIONAL THERAPY ASSN	1991130088123031	6411	REGISTRATION SUSAN PARRY	150.00
06/16/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP L	70.00
06/16/2021	GOLIANG YU	461100OR00100000	5749	REISS PRYR CK385904	150.00
06/16/2021	4IMPRINT INC.	2551130081124000	6399	ARTWORK SET UP CHARGE	35.00
06/16/2021	4IMPRINT INC.	2551130081124000	6399	MINI JOURNAL W/ PEN, FLAG	327.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	MAY SH WIRELESS	32.06
06/16/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	MAY SH WIRELESS	32.06
06/16/2021	BALFOUR YEARBOOKS	8651000000300000	6999	2021 YEARBOOK, 320 PAGES	15,779.28
06/16/2021	BOUND TO STAY BOUND BOOKS INC	19911200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	1,602.18
06/16/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6299	ROLL OFF DUMPSTER DUMP AN	1,300.00
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-MAY	6,432.67
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-MAY	359.61
06/16/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	5/18/21 HUMES, SCHOOL BOA	320.06
06/16/2021	ALYSSA CRITES	461123S110599000	6499	FACULTY GRANTED SCHOLARSH	500.00
06/16/2021	EDUCATION SERVICE CENTER REGION 6	19912300202990CG	6411	SESSION ID 422882: TEXAS	450.00
06/16/2021	HERFF JONES INC	1991110000111001	6497	GRADUATION ATTIRE FOR AMC	416.68
06/16/2021	HOBBY LOBBY STORES INC	199111EL69911021	6269	CLASS SUPPLIES	75.00
06/16/2021	HOBBY LOBBY STORES INC	2051327810234000	6399	SUPPLIES	117.51
06/16/2021	CANDACE HUBER	2421000000300000	5751	REFUND STUDENT MEALS	72.81
06/16/2021	KAPLAN EARLY LEARNING CO	2051117810235000	6399	#81-80647 FUN IN THE SUN	52.66
06/16/2021	KURZ & CO	2421350010499000	6341	BREAD INVOICES FOR VARIOU	258.35
06/16/2021	XIAOJUN LI	2421000010700000	5751	REFUND STUDENT MEALS	184.25
06/16/2021	MACKIN EDUCATIONAL RESOURCES	2111120020124000	6329	VARIOUS READING MATERIALS	1,446.48
06/16/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991510092599065	6319	SHEET ROCK	13.53
06/16/2021	PIZZA HUT	2421350010199000	6341	PIZZA HUT INVOICES FOR VA	55.20
06/16/2021	POSITIVE PROMOTIONS INC	19911300107990PC	6499	ESTIMATED SHIPPING/HANDLI	75.95
06/16/2021	PRO-ED INC	2241310088123000	6399	SHIPPING	2.70
06/16/2021	REGION 6 EDUCATION SERVICE CENTER	1991230004199041	6495	THE TEXAS TEACHER EVALUAT	450.00
06/16/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERSHIP	1,330.00
06/16/2021	TGCA	1991360000191AAA	6411	2021-22 TGCA REGISTRATION	65.00
06/16/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP D	70.00
06/16/2021	UNIVERSITY FLOWERS & GIFTS	1991210081199021	6399	FLOWERS FOR SALI JUNE 8	700.00
06/16/2021	JANE ZHOU	461136OR04399000	6412	REISS PRYR CK386996	100.00
06/16/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS MAY HOT SPOT COV	190.15
06/16/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	MAY SH WIRELESS	22.08
06/16/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 5/17/21,5/19/	1,542.75
06/16/2021	BOUND TO STAY BOUND BOOKS INC	19911200104990SV	6329	PROCESSING FEE	55.90
06/16/2021	THE COLLEGE BOARD	1991310000199001	6339.ACT	SATSD W/O ESSAY	4,725.00
06/16/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	276.00
06/16/2021	HOBBY LOBBY STORES INC	199111SC00111001	6399	SUPPLIES	79.62
06/16/2021	HOBBY LOBBY STORES INC	7131610089799000	6399	SUPPLIES	467.25
06/16/2021	JASONS DELI	1991410081499025	6499	CATERING FOR STRATEGIC PL	575.60

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	JOCELYN JOHNSON	2421000000100000	5751	REFUND STUDENT MEALS	17.45
06/16/2021	KURZ & CO	2421350020399000	6341	BREAD INVOICES FOR VARIOU	36.90
06/16/2021	HEATHER LIVELY	2421000000300000	5751	REFUND STUDENT MEALS	51.90
06/16/2021	OFFICE DEPOT INC	1991230004199041	6399	POSTAGE STAMPS	220.00
06/16/2021	POSITIVE PROMOTIONS INC	19911300107990PC	6499	BLK-SOLARA TEAMWORK BOTTL	223.20
06/16/2021	REGION IV EDUCATED SOLUTIONS	19911300107990PC	6499	ESTIMATED SHIPPING/HANDLI	1.90
06/16/2021	LISA SMITH	4611005600100000	5749	REISS PRYR CK385872	94.00
06/16/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	4 REG TIRES 11R'S	1,154.84
06/16/2021	TEPSA	19912300110990GP	6495	TEPSA - 2021/2022 MEMBERS	357.00
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	STRONG HAND TOOLS SIDEKIC	53.48
06/16/2021	TGCA	1991360000391AAA	6411	2021-22 TGCA REGISTRATION	195.00
06/16/2021	UT ARLINGTON APSI	1991130000399003	6411	ALI KENNEY REGISTRATION C	575.00
06/16/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	MAY SH WIRELESS	21.60
06/16/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308,	2,001.75
06/16/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SHOP SUPPLIES	56.50
06/16/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	PA MICS FOR BUSES	117.15
06/16/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	164.82
06/16/2021	FRAME BY FRAME	1991110000111001	6497	CAMERA OPERATORS FOR AMCH	600.00
06/16/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	JUNE TTK PHONE SRV	6,945.07
06/16/2021	HOBBY LOBBY STORES INC	1991110020231033	6399	AVID SUPPLIES	25.95
06/16/2021	HOBBY LOBBY STORES INC	19912100811990CA	6399	SUPPLIES	161.80
06/16/2021	JOCELYN JOHNSON	2421000004300000	5751	REFUND STUDENT MEALS	8.26
06/16/2021	LISA KANETZKY	2421000000300000	5751	REFUND STUDENT MEALS	93.95
06/16/2021	KURZ & CO	2421350000499000	6341	BREAD INVOICES FOR VARIOU	13.16
06/16/2021	KURZ & CO	2421350011299000	6341	BREAD INVOICES FOR VARIOU	235.38
06/16/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	PO WAS 1 DOLLAR SHORT OF	1.00
06/16/2021	MEDICAESHOP INC	2240330088123000	6399	K640 RIFTON PACER GAIT TR	1,935.00
06/16/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	ESTIMATED SHIPPING/HANDLI	15.00
06/16/2021	PIZZA HUT	2421350000499000	6341	PIZZA HUT INVOICES FOR VA	117.30
06/16/2021	PIZZA HUT	2421350004399000	6341	PIZZA HUT INVOICES FOR VA	531.30
06/16/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	502.76
06/16/2021	STATE COMPTROLLER	4611	2112.202	MAY SALES TAX	150.84
06/16/2021	STATE COMPTROLLER	4611	2112.42	MAY SALES TAX	183.33
06/16/2021	STENHOUSE PUBLISHERS	199113S181199021	6329	ITEM # WEB-1185 PATTERNS	1,144.00
06/16/2021	TAYLOR PUBLISHING COMPANY INC	461136YB00199000	6399	2020-2021 AMCHS YEARBOOKS	35,335.90
06/16/2021	TEPSA	19912300105990RP	6495	R. SANDERS DUES	357.00
06/16/2021	TEPSA	19912300110990GP	6495	TEPSA/NAESP - 2021/2022 M	634.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6411	2021-22 THSCA REGISTRATIO	120.00
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	BULDPRO STOP	20.24
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	WELDING TABLE - 40X80" FU	2,849.00
06/16/2021	AMAZON COM LLC	1991110011221033	6399	ORIGAMI PAPER 1100 SHEETS	15.97
06/16/2021	AMAZON COM LLC	199111002011100W	6399	GOSPORTS BASKETBALL PACK	39.99
06/16/2021	AMAZON COM LLC	199111002011100W	6399	WILSON FOOTBALL, YOUTH BR	61.08
06/16/2021	AMAZON COM LLC	1991340092299062	6319	WHEEL CHAIR CHOCKS	23.99
06/16/2021	AMAZON COM LLC	4611110011111000	6399	FOREST CANOPY LIGHT COVER	34.99
06/16/2021	AMAZON COM LLC	4611110011111000	6399	MATH BAFFLERS BK1	17.45
06/16/2021	AMAZON COM LLC	4611110011111000	6399	THINK2MASTER PREMIUM 215	26.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	100 PIECES 3 INCH UNFINIS	37.98
06/16/2021	ALPHAGRAPHICS	205161PI81134000	6399	EST#24469 175 YARD SIGNS	342.20
06/16/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL RECEPTACLES FOR F	1,500.00
06/16/2021	CITIBANK CORPORATE CARD	19911100110110GP	6412	5/17MURPHYTRUMANCHOCS	80.00
06/16/2021	CITIBANK CORPORATE CARD	1991130000499004	6499	5/12FEAGAN SONIC	36.85
06/16/2021	CITIBANK CORPORATE CARD	199113SS00199001	6499	5/24ZAHN MASFAJITAS	113.00
06/16/2021	CITIBANK CORPORATE CARD	199121S881199021	6495	5/20RODRIGUEZ NCHE	50.00
06/16/2021	CITIBANK CORPORATE CARD	1991230000199001	6499	5/6ELDERCHICKENSALAD	2,044.33
06/16/2021	CITIBANK CORPORATE CARD	19912300110990GP	6499	5/31BAIRRINGTON RUDYS	336.00
06/16/2021	CITIBANK CORPORATE CARD	19912300202990CG	6399	5/26WILKINSSMORESUBSC	79.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	5/26HAMPTONTXASSCPUPI	95.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	5/27CR WALSH COOL REG	-199.00
06/16/2021	CITIBANK CORPORATE CARD	199136BG00391APS	6412	5/20 EDWARDS HILTON	801.60
06/16/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6411	5/17 DAILYLAQUINTASAT	447.96
06/16/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	MEALS CSHS GR STATE MEET	117.30
06/16/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	5/20HORN C&J BBQ	299.16
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/13 KNIGHT FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/3 DAVIDSON FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	5/26 NASH BRAZOSCO	61.45
06/16/2021	CITIBANK CORPORATE CARD	1991510092699066	6499	5/7CARROLL SPORTSTURF	85.00
06/16/2021	CITIBANK CORPORATE CARD	2421350004199000	6341	KETCHUP FOR VARIOUS SCHOO	10.13
06/16/2021	CITIBANK CORPORATE CARD	2421350004299000	6341	KETCHUP FOR VARIOUS SCHOO	10.85
06/16/2021	CITIBANK CORPORATE CARD	2421350010799000	6341	KETCHUP FOR VARIOUS SCHOO	7.26
06/16/2021	CITIBANK CORPORATE CARD	2421350010899000	6341	KETCHUP FOR VARIOUS SCHOO	8.26
06/16/2021	CITIBANK CORPORATE CARD	2421350093299000	6341	5/5DLUHOSVITALITYMEDI	298.46
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	SNYDER'S MINI PRETZELS 60	233.64
06/16/2021	CITIBANK CORPORATE CARD	461111OR20111000	6499	5/24 URBAN CHICKFILA	221.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	461111SC00111000	6499	5/27JEDLOCKA CHUYS	289.61
06/16/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/5WILKINS LAESPIGA	83.60
06/16/2021	CITIBANK CORPORATE CARD	461136GH93491A01	6412	5/7CR HINES 7FLODGE	-205.79
06/16/2021	CITIBANK CORPORATE CARD	461136S400499000	6399	5/15GRAFFMORGANWONDER	102.00
06/16/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	5/28GRAEBNERPOTATOSHA	170.30
06/16/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/10CLINKSCALDOMINOS	52.53
06/16/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/17CR GREENSTARCINEM	-144.00
06/16/2021	COPY CORNER	19911300105990RP	6399	BOOKMARKS FOR STAFF DEVEL	47.48
06/16/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6495	CPI RECERT. FEE, KAYCE JO	150.00
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	BBVIS- VISUAL RAINMAKER	43.80
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	CDOHGR- CLASSIC DOUGH GRE	492.48
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	WATERMAT- FILL N FUN WATE	67.88
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	WOWSAND- SAND WITH MOLDS	1,175.44
06/16/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	ASSEMBLE WATER HEARTER FO	288.00
06/16/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	COMPLETE WATER HEATER INS	192.00
06/16/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	EDGER PARTS	748.46
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	26.85
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	5.12
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	4.78
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	3.72
06/16/2021	AMAZON COM LLC	19911100109110CV	6329	BRINGING IN THE NEW YEAR	6.99
06/16/2021	AMAZON COM LLC	1991340092299062	6319	AIR CANISTER FOR CLEANING	44.51
06/16/2021	AMAZON COM LLC	1991340092299062	6399	CLEANING SUPPLIES	70.93
06/16/2021	AMAZON COM LLC	199136BB00191AAA	6399	ESTIMATED SHIPPING/HANDLI	7.95
06/16/2021	AMAZON COM LLC	4611110011111000	6399	EAI EDU MATH STACK MULTI	9.95
06/16/2021	AMAZON COM LLC	4611110011111000	6399	PACON MULTI HNDWRITE PAPE	71.04
06/16/2021	AMAZON COM LLC	7131610089799000	6399	ANPRO 120 PCS STRONG CERA	10.99
06/16/2021	C C CREATIONS LTD	199123002019900W	6399	ACRYLIC DESK AWARD (04186	89.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS #2 ALUM SIG	138.00
06/16/2021	AMBER D CHARLTON	1991110088123031	6411	M REIM MAY 2021	70.56
06/16/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	5/5WALTON ACT TESTFEE	220.00
06/16/2021	CITIBANK CORPORATE CARD	199113CH201990FA	6411	528 STEELS TCDA REG	225.00
06/16/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	5/31SMITH KOPPEBRIDGE	559.12
06/16/2021	CITIBANK CORPORATE CARD	1991330000199001	6411	5/11DUSOLDTXCHILDRENS	25.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/26DENAEBRAZOSVEHREG	132.50
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/28DENAEBRAZOSVEHREG	51.50
06/16/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	5/27WALSH COOL REG	398.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	199136BB00191APS	6412	MEALS AMC BB ROUND 1 PLAY	222.98
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB V PLAYOFF 5	828.43
06/16/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6411	5/17 DAILY LAQUINTA	27.06
06/16/2021	CITIBANK CORPORATE CARD	199136GR00191APS	6412	MEALS AMC GR V STATE MEET	18.75
06/16/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	MEALS CSHS GR STATE TRACK	27.80
06/16/2021	CITIBANK CORPORATE CARD	199136SB00191AAA	6412	5/21SLATONCHICKFI4/20	267.43
06/16/2021	CITIBANK CORPORATE CARD	199136SP00199C01	6412	5/24ALFORD CARINOS	346.42
06/16/2021	CITIBANK CORPORATE CARD	199136UL00199C01	6412	5/21CRALFORWINGSNMORE	-315.44
06/16/2021	CITIBANK CORPORATE CARD	199136UL00199C01	6412	5/27ALFORD 30TEMPURA	53.94
06/16/2021	CITIBANK CORPORATE CARD	199136UL00199C01	6412	5/28ALFORD GRUBBURGER	52.72
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/11 TAYLOR FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	5/12HESTERTASBOMEMBER	135.00
06/16/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	5/17DERRICKGRAVITYFOR	99.00
06/16/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	5/19DERRICK DYN.COM	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6499	5/13HORN COCOLOCO	270.00
06/16/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	5/27MERRETTCDARECERTI	125.00
06/16/2021	CITIBANK CORPORATE CARD	2421350000199000	6341	KETCHUP FOR VARIOUS SCHOO	29.04
06/16/2021	CITIBANK CORPORATE CARD	2421350020399000	6341	KETCHUP FOR VARIOUS SCHOO	12.22
06/16/2021	CITIBANK CORPORATE CARD	461111S110911000	6412	5/10STAHL URBAN AIR	528.00
06/16/2021	CITIBANK CORPORATE CARD	4611130010499000	6499	5/4DELUNA LAFAMILIA	193.75
06/16/2021	CITIBANK CORPORATE CARD	461113S510299000	6499	5/12SKRIVANEKJIMMYJOH	299.92
06/16/2021	CITIBANK CORPORATE CARD	461136CL04291000	6411	5/7PIERCEUCACHEERCAMP	185.00
06/16/2021	CITIBANK CORPORATE CARD	7141610089599000	6499	5/10SERICANO RUDYS	445.50
06/16/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/17GREENSTARCINEMA	432.00
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	BUB32- BUBBLE SOLUTION	723.36
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	HOP- MINI HOPPER 15"	603.02
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ROROLLME- BOUNCE N ROLL B	20.59
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	WBUS- WOODEN SCHOOL BUS P	1,234.48
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	7.38
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	XPRUU - BLW PRINTS - GWEN	2.50
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	35.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF BW - AMCHS	6.14
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	19.10
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	31.41
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	4.47
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	12.83



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	6.73
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	4.40
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	1.98
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	21.02
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	23.26
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	7.78
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	38.82
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - CLR	179.71
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.17
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMZ02336	218.40
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	14.13
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	4.89
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	76.24
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.16
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	15.23
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	91.32
06/16/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	7.11
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	29.52
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	18.79
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	1.07
06/16/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	59.61
06/16/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.29
06/16/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	57.16
06/16/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	3.01
06/16/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	2.75
06/16/2021	IMAGENET CONSULTING LLC	7141610089599000	6249.PR	MACHINE ID	76.40
06/16/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 5/17/21	290.00
06/16/2021	JW PEPPER AND SON INC	199111BD042110FA	6399	SALES ORDER 2220853	2.99
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10457266 ZUM GALI GALI	30.80
06/16/2021	JW PEPPER AND SON INC	199111OR041110FA	6399	SALES ORDER 2236682	118.95
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	11204929 POP ROUNDS FOR C	74.25
06/16/2021	JW PEPPER AND SON INC	461136CH00199000	6399	VOCAL IMPROVISATION GAMES	18.95
06/16/2021	SARAH E KIRBY	1991110088123031	6411	M REIM MAY 2021	29.79
06/16/2021	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	C30045, CONNERS 3 SELF ON	106.25
06/16/2021	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	CEC023, CONNERS EC PARENT	106.25
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	GUITAR FOLDING A-FRAME ST	239.85



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM APRIL 2021	146.37
06/16/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	2,316.56
06/16/2021	GLAZIER FOODS CORP	2421350010299000	6341	FOOD FOR CH	1,024.76
06/16/2021	JOSHUA M HEAREN	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	5.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	2.30
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	27.52
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	5.41
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	4.68
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	5.33
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	3.63
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	235.94
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	51.13
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.92
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ CLR - CSHS	0.92
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	12.43
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	7.83
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	30.58
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPSRM CLR	215.00
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	25.88
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	286.81
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	162.69
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	22.38
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	197.48
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	53.33
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	37.08
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	7.51
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	2.64
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.79
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, VENTURE ROOM 142, C	1.45
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
06/16/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	76.18
06/16/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
06/16/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	29.22
06/16/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	55.67
06/16/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	37.23
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DI	17.05
06/16/2021	IMAGENET CONSULTING LLC	1991610081299023	6249.PR	MID#WE66E FOR EHS/BBPC (B	22.99
06/16/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	3,882.34
06/16/2021	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	374.38
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11171458 CANTATE	75.25
06/16/2021	JW PEPPER AND SON INC	461136CH00199000	6399	SING AT FIRST SIGHT ACCES	29.99
06/16/2021	MONOGRAMS & MORE	1991230004199041	6399	3/4" SILK SCREEN NON BREA	990.00
06/16/2021	MONOGRAMS & MORE	1991230004199041	6399	ESTIMATED SHIPPING/HANDLI	50.00
06/16/2021	MONOGRAMS & MORE	715161BB89799A01	6399	CAMP TEE - MAROON	261.49
06/16/2021	MONOGRAMS & MORE	715161BH89799A01	6399	DVI YOUTH TEE - GREY FROS	250.75
06/16/2021	MONOGRAMS & MORE	715161BH89799A03	6399	SET UP - SCREEN PRINT	25.00
06/16/2021	MONOGRAMS & MORE	715161GV89799A01	6399	YOUTH FAN FAV TEE - CANDY	187.00
06/16/2021	MONOGRAMS & MORE	715161SB89799A03	6399	DISTRICT VERY IMP TEE - W	102.00
06/16/2021	LORA NOLEN	461111FR00311000	6412	REISS PRYR CK 384555	25.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES NORWEGIAN DANCE #1 1	55.00
06/16/2021	TEXAS CHORAL DIRECTORS ASSN	19911300104990SV	6495	TCDA MEMBERSHIP 1 YEAR FO	50.00
06/16/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR	272.58
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000275 TEA SUBPOE	669.00
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	QRT7683G OVAL EDGE BULLE	100.08
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	UNV79000 STANDARD SPAPLES	2.52
06/16/2021	AMAZON COM LLC	1991110011221033	6399	FELLOWS 1/4 IN BINDING SP	9.79
06/16/2021	AMAZON COM LLC	19911100201110OW	6399	FRANKLIN SPORTS DODGEBALL	134.97
06/16/2021	AMAZON COM LLC	199111AR043110FA	6399	6X9 CANVAS DROP CLOTHS	69.75
06/16/2021	AMAZON COM LLC	199111EL69911021	6399	550 PARA CORD	37.98
06/16/2021	AMAZON COM LLC	199111EL69911021	6399	CLEAR PLASTIC NAME TAG	25.98
06/16/2021	AMAZON COM LLC	199111NS00211021	6399	HEADPHONE	134.30
06/16/2021	AMAZON COM LLC	1991310000399003	6399	USB MICROPHONE	29.99
06/16/2021	AMAZON COM LLC	19913300201990OW	6399	3 PACK WOMENS LEGGINGS, B	275.88
06/16/2021	AMAZON COM LLC	199136SO00391AAA	6399	HARD DRIVE	94.99
06/16/2021	AMAZON COM LLC	199136SO00391AAA	6399	SAN DISK ULTRA SD MEMORY	18.49
06/16/2021	AMAZON COM LLC	199136UL00399C03	6399	IPAD MINI 5 CASE, IPAD MI	14.98
06/16/2021	AMAZON COM LLC	4611110011111000	6399	EAI EDU MATH STACK FRACTI	9.95
06/16/2021	AMAZON COM LLC	4611110011111000	6399	MATH BAFFLERS BK2	14.39
06/16/2021	AMAZON COM LLC	7131610089799000	6399	LONG WOOD DOWEL RODS UNFI	21.96
06/16/2021	AMAZON COM LLC	7131610089799000	6399	TENN WELL NATURAL JUTE TW	19.78

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	BIG TEX TRAILER WORLD INC	1991510092699066	6639	8.5X20' TRAILER FOR GROUN	8,703.50
06/16/2021	CITIBANK CORPORATE CARD	1991110000122038	6498.IBC	5/19BEVANSPEARSONVUE	2,332.00
06/16/2021	CITIBANK CORPORATE CARD	1991110000131033	6412	5/21STANFORDWINGSNMOR	574.75
06/16/2021	CITIBANK CORPORATE CARD	199113S181199021	6399	5/12HOGANSTICKERMULE	438.50
06/16/2021	CITIBANK CORPORATE CARD	199113S681199021	6411	5/13SMITH CAMT REG	1,188.00
06/16/2021	CITIBANK CORPORATE CARD	199121S881199021	6495	5/20RODRIGUEZ TCSS	30.00
06/16/2021	CITIBANK CORPORATE CARD	19912300104990SV	6397	6/3DELUNAREMARKLAPTOP	1,227.57
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/4DENAETXGOVSERVFEE	2.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/5DENA E BRAZOSVEHREG	22.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/26DELUNA ATAVUS REG	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	5/10STUTTSLAQUINTATEM	146.50
06/16/2021	CITIBANK CORPORATE CARD	1991360000322038	6495	5/17 MUNOZ SKILLS MEM	136.00
06/16/2021	CITIBANK CORPORATE CARD	199136BG00391APS	6412	MEALS CSHS BG STAT SUN CI	594.85
06/16/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6411	5/4TABCREGISTRATIOAMC	225.00
06/16/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6411	5/5CRTABCREGISTRATION	-225.00
06/16/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	5/14JONES ENTERPRTOLL	5.70
06/16/2021	CITIBANK CORPORATE CARD	199136HS00399C03	6497	5/5COSTENBADERNASSP	3,073.00
06/16/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	5/6HORNCHICKSALADCHIC	46.95
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5.27 JOHNSON FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 DIAZ FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12CONWAY FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/25 MIRELES FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/25 PERDUE FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/27 TORRES FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/3 BROWN FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410081499025	6399	5/18PERRYSIGNUPGENIUS	24.99
06/16/2021	CITIBANK CORPORATE CARD	2421350010499000	6341	KETCHUP FOR VARIOUS SCHOO	9.08
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	AUSTIN ZOO ANIMAL CRACKER	290.40
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	PEPPERIDGE FARM GOLDFISH	299.40
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	PRINGLES SNACK STACKS POT	207.68
06/16/2021	BRENDA KEMP	1991110088123031	6411	M REIM MAY 2021	86.01
06/16/2021	MONOGRAMS & MORE	461136BL00399000	6395	STRUTTER UNIFORM SHOES	1,078.00
06/16/2021	MONOGRAMS & MORE	715161BH89799A01	6399	DVI TEE X - GREY FROST	6.25
06/16/2021	MONOGRAMS & MORE	715161CT89799A01	6399	CAMP TEE - MAROON	72.25
06/16/2021	MONOGRAMS & MORE	715161GH89799A01	6399	FAN FAV TEE - ATHLETIC MA	216.75
06/16/2021	MONOGRAMS & MORE	715161GV89799A01	6399	PORT AND CO TEE - CANDY P	110.50
06/16/2021	MONOGRAMS & MORE	715161SB89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	MONOGRAMS & MORE	715161SO89799A03	6399	SUMMER CAMP TEE - BLK	259.25
06/16/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	4,677.80
06/16/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#085107 FILE FOLDER H	260.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES MOCK MORRIS 35903	47.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES SEE YOU AGAIN 044916	46.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES THE BIRD ST6331	45.00
06/16/2021	STUDIOJJK LLC	2891130081124000	6299	VIRTUAL AUTHOR VISITS TO	39,000.00
06/16/2021	TEXAS CHORAL DIRECTORS ASSN	19911300104990SV	6495	REGISTRATION FOR TCDA CON	70.00
06/16/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111SC00111001	6399	GO DIRECT PH - GDX-PH	445.00
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	756.00
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	UNV66610 NOTEBOOK	13.36
06/16/2021	LAURA ZAVALA	1991110088123031	6411	M REIM MAY 2021	31.69
06/16/2021	CITIBANK CORPORATE CARD	461136GG93491A01	6499	AMC GGOLF BANQUET 5/26/21	305.50
06/16/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6495	CPI RECERT. FEE, JENNIFER	150.00
06/16/2021	DISCOUNT SCHOOL SUPPLY	20516100812340EH	6329	BRNBR- BROWN BEAR BOARD B	545.48
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	CALBUM- FABRIC PHOTO ALBU	1,751.68
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	MILLSET3- SAND AND WATER	42.35
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	PLAYTRAY- LAPTOP SENSORY	687.44
06/16/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RB	1,188.77
06/16/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS STADIUM-TURF REPLAC	117,787.00
06/16/2021	JENNIFER L HURD	1991110088123031	6411	M REIM MAY 2021	162.96
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	135.53
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	309.41
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	3.75
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	30.78
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	14.68
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	11.09
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	9.89
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 BW - AMCHS	0.46
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	14.84
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	33.22
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	1.06
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	22.08
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	61.97
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	20.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP BW - CSHS	0.40
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	10.88
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	8.63
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	XRTRJ BW - CSHS	1.70
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	44.09
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	U3EX3 BW COPIES	5.02
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	253.04
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	QJMA6	6.16
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	3.03
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.64
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID98YWJ - 3RD GRA	3.02
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.68
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	8.05
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	22.45
06/16/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	UP797- LIB STUD BW	9.86
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	87.80
06/16/2021	ALENA N ABABON	1991110088123031	6411	M REIM MAY 2021	15.29
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	DISNEY SONGS: ESSENTIAL E	129.90
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	SHEET MUSIC STAND FOLDING	416.55
06/16/2021	AMAZON COM LLC	19911100109110CV	6329	WHATS THE BIG DEAL ABOUT	5.99
06/16/2021	AMAZON COM LLC	1991110011221033	6399	FOX MIND GAMES DISRUPTS M	24.95
06/16/2021	AMAZON COM LLC	199111MT00111001	6399	POLY POCKET FOLDERS	-151.94
06/16/2021	AMAZON COM LLC	19913300201990OW	6399	BACTINE MAX PAIN RELIEVIN	19.08
06/16/2021	AMAZON COM LLC	1991340092299062	6399	PAPER SHREDDER FOR OFFICE	385.96
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	48" X 48" W/ ROUNDED CORN	138.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS #5 ALUM SIG	138.00
06/16/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTAL AND C	154.23
06/16/2021	CITIBANK CORPORATE CARD	19911100105110RP	6499	5/27FRITSCHBAHAMABUCK	174.96
06/16/2021	CITIBANK CORPORATE CARD	19911100109110CV	6412	5/21HILSABACKSTARCINE	442.50
06/16/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	5/31ELDER MASFAJITAS	874.40
06/16/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	5/31RHODESOMNIDEPOSIT	97.95
06/16/2021	CITIBANK CORPORATE CARD	1991130081199021	6499	6/3MORCHAT BUZZCOFFEE	225.00
06/16/2021	CITIBANK CORPORATE CARD	199113AR003990FA	6411	5/17SELLERS TCU APSI	600.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	199113EH00399003	6499	5/25WELLMANSTELLACAFE	308.00
06/16/2021	CITIBANK CORPORATE CARD	199113SS00199001	6411	5/18PATTONCHATTANAPSI	525.00
06/16/2021	CITIBANK CORPORATE CARD	199113SS00199001	6499	5/25ZAHN MASFAJITAS	131.80
06/16/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	5/26 RYON SHIPLEYS	184.25
06/16/2021	CITIBANK CORPORATE CARD	1991210088123031	6499	5/28 CELAYA CHUYS	815.93
06/16/2021	CITIBANK CORPORATE CARD	1991210099999T21	6399	5/27RYONPADLETSSUBSCR	96.00
06/16/2021	CITIBANK CORPORATE CARD	19912300043990WB	6499	5/28PETERSCRACKERBARR	389.93
06/16/2021	CITIBANK CORPORATE CARD	19912300201990OW	6499	5/17 WATSON RUDYS	60.71
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/25DENAETXGOVSERVFEE	16.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6495	5/4SILVA TAPT MEMBER	50.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/20FEDORA ATAVUSCERT	245.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/21OWENS ATAVUSREG	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/27FEDORA ATAVUSCERT	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	5/7BROCKOMNIFTWORTH	408.20
06/16/2021	CITIBANK CORPORATE CARD	199136CT00191APS	6412	5/28MARSHALLEMBASSYST	2,139.48
06/16/2021	CITIBANK CORPORATE CARD	199136CT00191APS	6412	NEALS AMC STATE SAN ANTON	682.16
06/16/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	5/10 MUNSON SUPER 8	287.37
06/16/2021	CITIBANK CORPORATE CARD	199136NP00399C03	6412	5/20WELLMANNCINEMARK	107.17
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5.27 REZA FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12MORALES FINGERPR	49.25
06/16/2021	AMAZON COM LLC	1991110000122038	6399	URETHANE BANDSAW TIRE 20"	249.00
06/16/2021	AMAZON COM LLC	19911100109110CV	6399	XACTO SCHOOL PRO CLASSROO	25.97
06/16/2021	AMAZON COM LLC	1991110011221033	6399	WHATS THE POINT OF MATH?	15.49
06/16/2021	AMAZON COM LLC	19911100201110OW	6399	WILSON COMPOSITE FOOTBALL	256.19
06/16/2021	AMAZON COM LLC	199111AR043110FA	6399	18" STRETCH WRAP	15.88
06/16/2021	AMAZON COM LLC	199111PK10932032	6399	ESTIMATED SHIPPING/HANDLI	1.92
06/16/2021	AMAZON COM LLC	1991340092299062	6319	WINDSHIELD WIPER CONCENTR	39.98
06/16/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH SUPPLIES	1,010.22
06/16/2021	AMAZON COM LLC	1991610081299023	6399	KENMORE 21.6V LIGHTWEIGHT	113.55
06/16/2021	AMAZON COM LLC	4611110011111000	6399	PROOF! MATH GAME	17.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	100 PACK EVA FOAM SHEETS,	51.96
06/16/2021	AMAZON COM LLC	8651000000100000	6999	DND DICE SET , 20 X 7 (14	23.39
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS - #1 ALUM S	138.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS - #6 48 X 4	138.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS #8 ALUM SIG	138.00
06/16/2021	CITIBANK CORPORATE CARD	199111OR203110FA	6299	5/17CAMPBELL LAKEWALK	100.00
06/16/2021	CITIBANK CORPORATE CARD	19911300102990CH	6499	5/5SHOALMIRE OZONA	130.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	199113CH001990FA	6411	5/24RAMOS TCDA REG	165.00
06/16/2021	CITIBANK CORPORATE CARD	199113MT00199001	6499	5/28PRUITT CHUYS	242.24
06/16/2021	CITIBANK CORPORATE CARD	199113S681199021	6399	5/4SMITH STICKER MULE	194.00
06/16/2021	CITIBANK CORPORATE CARD	1991230000399003	6499	RPO FOR SUPPLIES & FOOD	31.84
06/16/2021	CITIBANK CORPORATE CARD	19912300105990RP	6499	5/7 FRITSCH CHUYS	233.60
06/16/2021	CITIBANK CORPORATE CARD	19912300203990PT	6499	5/17DEEGEAR CHUYS	737.68
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/8DENAEBRAZOSCOTAXDE	45.64
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	5/4WILLIAMS TAPT REG	250.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000322038	6495	5/17 POWELL SKILLSMEM	16.00
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB AREA PO 5/1	475.59
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB RD2 PO 5/8/	293.71
06/16/2021	CITIBANK CORPORATE CARD	199136BG00391APS	6412	5/17EDWARDSGOLFFEES	126.50
06/16/2021	CITIBANK CORPORATE CARD	199136GR00391APS	6412	5/4JONES ENTERPR TOLL	5.70
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 JENKINS FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 YOUNG FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/14 FIGUEROA FINGERP	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/18 MAYNER FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074499044	6411	5/19 NEELEY TASBO REG	215.00
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
06/16/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	9.68
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	2.32
06/16/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	8.80
06/16/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
06/16/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	38.83
06/16/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	36.84
06/16/2021	IMAGENET CONSULTING LLC	1991410070199080	6249	XTAA1 CLR COPIES	50.72
06/16/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES EES MAY 2021 HS/PR	451.96
06/16/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	687.75
06/16/2021	JW PEPPER AND SON INC	461136CH00199000	6399	SHIPPING AS APPLICABLE	50.21
06/16/2021	JW PEPPER AND SON INC	461136CH00199000	6399	THE ANATOMY OF TONE #1086	29.95
06/16/2021	MONOGRAMS & MORE	715161BH89799A03	6399	FAN FAV TEE X3 - WHT	14.50
06/16/2021	MONOGRAMS & MORE	715161BH89799A03	6399	YOUTH FAN FAV TEE - WHT	391.00
06/16/2021	MONOGRAMS & MORE	715161GH89799A01	6399	SETUP CHARGES - SCREEN PR	25.00
06/16/2021	MONOGRAMS & MORE	715161GV89799A01	6399	SETUP CHARGES - SCREEN PR	25.00
06/16/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM MAY 2021	11.76
06/16/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	1,020.00
06/16/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#1298546 HIGHLIGHTER	224.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6399	LP-LP592X 10A-LP CLAW -SM	99.00
06/16/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6399	MEI-SB3 10M-MEINL SAMBA B	60.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR001110FA	6397	IRREMOTE MCADAMS MODEL 4	116.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES CARNIVAL OF THE ANIM	56.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES COROZAL NIGHTS WJ109	47.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES ROMANIAN WALTZ GMMOR	50.00
06/16/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6249	REPAIRS	428.00
06/16/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	461136BD00399000	6299	RPO FOR BAND EQUIPMENT CL	1,527.00
06/16/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	167.50
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	31.50
06/16/2021	WENGER CORPORATION	199111CH041110FA	6399	146M024.125 MOBILE CHORAL	1,067.82
06/16/2021	WENGER CORPORATION	199111CH041110FA	6399	FREIGHT	194.25
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	MAS87007 MIGHTY MOVERS RE	13.48
06/16/2021	CITIBANK CORPORATE CARD	1991510092599065	6495	5/11BAGGETTXDEPTLICEN	97.50
06/16/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	5/12BAGGETT VISTA	74.25
06/16/2021	CITIBANK CORPORATE CARD	2051130081134000	6395	5/13WEISS 3EDESIGNS	50.00
06/16/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	5/27OROZCOCDARECERTIF	125.00
06/16/2021	CITIBANK CORPORATE CARD	2051210081134000	6399	5/28BLASDATARECOGNITI	525.00
06/16/2021	CITIBANK CORPORATE CARD	2421350004399000	6341	KETCHUP FOR VARIOUS SCHOO	11.28
06/16/2021	CITIBANK CORPORATE CARD	2421350010599000	6341	KETCHUP FOR VARIOUS SCHOO	8.59
06/16/2021	CITIBANK CORPORATE CARD	461131S200399000	6339	5/5COSTENBADERSATFEE	52.00
06/16/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/5COSTENBADERNASSP	174.70
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	BALLROLL- BALL TRACK	1,297.40
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	SHAPEDOH- GEO SHAPES DOUG	255.84
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	STPCART- LITTLE HELPERS	147.18
06/16/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM MAY 2021	109.81
06/16/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR CLOGGED DISCHARGE	3,910.00
06/16/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	263.44
06/16/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR RB	38.05
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	253.11
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	173.82
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	3.08
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	20.99
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	0.67
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	402.30
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	34.69
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	2.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	9.40
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
06/16/2021	IMAGENET CONSULTING LLC	1991110000331033	6249.PR	CSHS AVID PRINTER MACHINE	77.01
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	16.44
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	1.93
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M8JPX BW COPIES	9.75
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	105.70
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	10.95
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	13.24
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX BW	131.16
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - BW	0.16
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W - CLR	4.28
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	MXDCL7K1LS CLR COPIES	314.41
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC7C72J BW COPIE	35.87
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	135.85
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	8.70
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	24.56
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	4.19
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/25 COLUNGA FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/5 O'BRIEN FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6497	5/14 HEB FLOWER EXP	238.15
06/16/2021	CITIBANK CORPORATE CARD	1991410081399024	6499	5/26HORN JASONS DELI	271.04
06/16/2021	CITIBANK CORPORATE CARD	1991410081399024	6499	5/5HORN JASONSDELI	264.04
06/16/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	5/27VALDEZ CDA RECERT	125.00
06/16/2021	CITIBANK CORPORATE CARD	2421350010299000	6341	KETCHUP FOR VARIOUS SCHOO	11.02
06/16/2021	CITIBANK CORPORATE CARD	2421350010999000	6341	KETCHUP FOR VARIOUS SCHOO	8.21
06/16/2021	CITIBANK CORPORATE CARD	2421350011099000	6341	KETCHUP FOR VARIOUS SCHOO	8.46
06/16/2021	CITIBANK CORPORATE CARD	2421350020199000	6341	KETCHUP FOR VARIOUS SCHOO	11.68
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	CHEEZ-IT ORIGINAL SNACK P	287.52
06/16/2021	CITIBANK CORPORATE CARD	4611110000111000	6499	6/3JEDLICKACHICKEXPRE	65.85
06/16/2021	CITIBANK CORPORATE CARD	4611110011011000	6499	5/24ANDERSONSTARCINEM	560.50
06/16/2021	CITIBANK CORPORATE CARD	461131S200399000	6399	NESTLE PURE LIFE WATER	39.80
06/16/2021	CITIBANK CORPORATE CARD	461136TN93491A01	6499	MEALS PHYSICALS DOCTORS 5	450.00
06/16/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	5/14CASTO DOUBLEDAVES	37.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	5/24GRAEBNERCHICKFILA	199.64
06/16/2021	DISCOUNT SCHOOL SUPPLY	20516100812340EH	6329	MYSENSES- WHAT CAN MY SEN	1,243.20
06/16/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	BABYTAG- RIBBON MOVEMENT	48.13
06/16/2021	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	SESSION ID# 1503169, CAIT	35.00
06/16/2021	ENTERPRISE RENT A CAR	199136CL00191C01	6412	KRISTEN TREIDER DROVE A R	52.00
06/16/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200102990CH	6329	BOOK ORDER QUOTE 10570873	26.63
06/16/2021	GLAZIER FOODS CORP	2421350000499000	6341	FOOD FOR CVHS	1,491.28
06/16/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,445.22
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	398.02
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	28.61
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	2.74
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	A1RE2 BW - AMCHS	4.66
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	586.48
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	9.58
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	39.82
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	15.04
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	40.77
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	17.79
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	29.22
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	270.93
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	150.97
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	235.11
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	11.80
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	2.39
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - BW	4.11
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.38
06/16/2021	ALPHAGRAPHICS	205161PI81134000	6399	EST#24423 1000 DOOR HANGE	459.79
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	6-POSITION HEIGHT ADJUSTA	156.75
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	DIGITAL METRONOME	224.85
06/16/2021	AMAZON COM LLC	19911100201110OW	6399	GOSPORTS SOFT TOUCH VOLLE	49.99
06/16/2021	AMAZON COM LLC	199111AR043110FA	6399	ELECTRIC ERASER KIT	58.90
06/16/2021	AMAZON COM LLC	199111AR043110FA	6399	STERILITE 16939006 FILE C	169.38
06/16/2021	AMAZON COM LLC	199111DM001110FA	6399	COLD STEEL HAND AND A HAL	163.55
06/16/2021	AMAZON COM LLC	199111PK10832032	6399	ESTIMATED SHIPPING/HANDLI	2.16

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	AMAZON COM LLC	1991120000399003	6329	RESISTING HAPPINESS	11.19
06/16/2021	AMAZON COM LLC	1991610081299023	6399	ESTIMATED SHIPPING/HANDLI	1.92
06/16/2021	AMAZON COM LLC	4611110011111000	6399	EDUPRESS MATH SPLAT GAME	12.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	CREEPPARTY DELUXE HALLOW	13.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	GREENTREE 100% BIODEGRADA	39.68
06/16/2021	AMAZON COM LLC	7131610089799000	6399	HAMMERMILL GREEN CARDSTOC	9.79
06/16/2021	AMAZON COM LLC	7131610089799000	6399	KICKO 14 INCH ASSORTED BI	19.98
06/16/2021	AMAZON COM LLC	7131610089799000	6399	LA LINEN BURLAP POTATO SA	52.22
06/16/2021	AMAZON COM LLC	7131610089799000	6399	Z-COLOR 50PCS BIG EYE NEE	6.50
06/16/2021	AMAZON COM LLC	8651000000100000	6999	FANTASY CREATURE MINI ACT	24.70
06/16/2021	AMAZON COM LLC	8651000000300000	6999	INKWELL: A COUGAR ANTHOLO	64.87
06/16/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	266151EI92399000	6397	INSIGNIA™ - GLASS SCREEN	49.98
06/16/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	266151EI92399000	6397	SAHARACASE - KEYBOARD FOL	89.99
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS - #3 48" X	138.00
06/16/2021	CITIBANK CORPORATE CARD	1991110000131033	6399	5/18MARTINEZHONORCORD	135.00
06/16/2021	CITIBANK CORPORATE CARD	19911100107110PC	6399	5/12BARRERA NAESP	252.61
06/16/2021	CITIBANK CORPORATE CARD	19911100109110CV	6499	5/19STAHL BAHAMABUCKS	162.34
06/16/2021	CITIBANK CORPORATE CARD	1991130000399003	6411	5/27DOCKANCARLETONREG	650.00
06/16/2021	CITIBANK CORPORATE CARD	199113CH001990FA	6495	5/24RAMOS TCDA MEMBER	50.00
06/16/2021	CITIBANK CORPORATE CARD	1991230000199001	6399	5/12ELDERINDEPBUNTING	2,239.48
06/16/2021	CITIBANK CORPORATE CARD	1991230000399003	6499	5/31HODGESPANERABREAD	453.31
06/16/2021	CITIBANK CORPORATE CARD	19912300105990RP	6499	5Z/31FRITSCHFUEGOTACO	370.34
06/16/2021	CITIBANK CORPORATE CARD	19912300201990OW	6499	5/17WATSONOTHINGBUNDT	34.00
06/16/2021	CITIBANK CORPORATE CARD	1991310081199025	6399	5/18KEEPERS PESI REG	199.99
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	5/4SILVA TAPT REG	250.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	5/4ABCMEMBERSHIPAMC	75.00
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB AREA RD3 PO	362.71
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB PLAYOFFS 5/	968.46
06/16/2021	CITIBANK CORPORATE CARD	199136GG00391APS	6412	5/20CR RACKLEYCOMFORT	-28.68
06/16/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6411	5/17SYMANK HILTONSAT	137.20
06/16/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	5/13HORN COCOLOCO	69.50
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/11 FOSTER FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 GARCIA FINGERPR	49.25
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	131.74
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	65.57
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	66.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.38
06/16/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	19.70
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	6.62
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	2.22
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	49.60
06/16/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID# 2H7QR, ADMIN/SPED BW	170.00
06/16/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	20.57
06/16/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	21.81
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	6.38
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	2.57
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (D	20.15
06/16/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	35.52
06/16/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	5.93
06/16/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	31.99
06/16/2021	IMAGENET CONSULTING LLC	1991610081299023	6249.PR	MID#E5PTY FOR EHS/BBPC (C	146.88
06/16/2021	IMAGENET CONSULTING LLC	1991610081299023	6249.PR	MID#WE66E FOR EHS/BBPC (C	202.09
06/16/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJM553DN	71.79
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	11197773 LI'L LIZA JANE	29.25
06/16/2021	MHS/MULTI HEALTH SYSTEMS INC	2240310088123000	6396	CEC024, CONNERS EC PARENT	106.25
06/16/2021	MONOGRAMS & MORE	715161BH89799A01	6399	DVI TEE - GREY FROST	233.75
06/16/2021	MONOGRAMS & MORE	715161SB89799A01	6399	YOUTH FAN FAVORITE TEE -	72.25
06/16/2021	MONOGRAMS & MORE	715161SO89799A03	6399	SUMMER CAMP YOUTH TEE - B	318.75
06/16/2021	RYAN POE	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	KATHY M SMITH	1991110088123031	6411	M REIM MAY 2021	50.40
06/16/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	KATHLEEN PREECE, O&M TEAC	506.25
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEEES CORDOBA ST6267	49.00
06/16/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	8 - HORNS	286.00
06/16/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111SC00111001	6399	ESTIMATED SHIPPING/HANDLI	40.89
06/16/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111SC00111001	6399	FAN CART - CART-F	1,057.30
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	199141VR74899048	6211	MATTER 000263 COVID-19 IS	882.00
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	MMMC38BK TAPE DISPENSER	4.99
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	SWI74701 747 STAPLER	16.04
06/16/2021	WILTONS OFFICEWORKS	1991410074499044	6399	PURCHASE OF NEW CUBICLE P	3,684.15
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	10.14
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# JPBCB1TO9Z CLR COPI	2.42
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC6S0JH BW COPIE	5.00
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC6S0KS BW COPIE	10.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC7C72T BW COPIE	31.29
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	VNBCC6S0JK BW COPIES	2.27
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	14.73
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	6.22
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	7.26
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	227.56
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	30.04
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	27.31
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	8.48
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
06/16/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	2,212.43
06/16/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	31.36
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	4UJ1M, VENTURE ROOM 168,	126.23
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	TMYPF, VENTURE ROOM 164,	7.32
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	38.42
06/16/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	137.66
06/16/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	35.29
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP COLOR LJ ENTERPRISE	27.88
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY)	13.81
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HERNANDEZ)	8.46
06/16/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY SERVICE 5/17/21,	290.00
06/16/2021	JOHNSON SUPPLY	1991510092599065	6319	GAUGE ADAPTOR	225.19
06/16/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MINI SPLIT HVAC CSHS	3,790.67
06/16/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SALES ORDER 2216650	488.24
06/16/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SALES ORDER 2217014	40.00
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11317091F THE CAMBIATA CO	49.99
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	11196358 UNDER WINTER MOO	30.75
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	SHIPPING	16.99
06/16/2021	JW PEPPER AND SON INC	199111OR203110FA	6399	5TH AND 6TH GRADE ORCHEST	150.00
06/16/2021	MAGAZINE SUBSCRIPTIONS PTP	461112LI11099000	6329	LIBRARY MAGAZINE RENEWALS	166.69
06/16/2021	JONATHAN MAXWELL	461100S600100000	5749	REISS PRUR CK385814	40.00
06/16/2021	MONOGRAMS & MORE	715161BH89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/16/2021	SCHOLASTIC INC	282113M169924000	6297	GETTING STARTED WITH LIT	1,999.00
06/16/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#015792 FOLDER FILE 1	154.75
06/16/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#084900 FOLDER 2PKT 8	66.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#088706 INDEX CARDS 3	108.00
06/16/2021	SCHOOL SPECIALTY LLC	199111AR043110FA	6399	CART 7794147154 - 35 LINE	543.80
06/16/2021	SCHOOL SPECIALTY LLC	199111MT00311003	6399	TI-84 PLUS GRAPHING CALCU	3,787.35
06/16/2021	SCHOOL SPECIALTY LLC	19911200104990SV	6399	ONLINE CART # 7794445164	100.66
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 MCCOSKEY FINGERP	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/14 VARGAS FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	6/2LUBANSKITEACHSTONE	125.00
06/16/2021	CITIBANK CORPORATE CARD	2421350000499000	6341	KETCHUP FOR VARIOUS SCHOO	1.37
06/16/2021	CITIBANK CORPORATE CARD	2421350010199000	6341	KETCHUP FOR VARIOUS SCHOO	9.78
06/16/2021	CITIBANK CORPORATE CARD	2421350020299000	6341	KETCHUP FOR VARIOUS SCHOO	10.10
06/16/2021	CITIBANK CORPORATE CARD	4611110000111000	6412	5/14ELDERHOUAQUARIUM	88.00
06/16/2021	CITIBANK CORPORATE CARD	4611110000111000	6412	5/14ELDERWHATABURGER	69.34
06/16/2021	CITIBANK CORPORATE CARD	4611110011011000	6412	5/21ANDERSONSTARCINEM	198.00
06/16/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/10WILKINS CHUYS	68.32
06/16/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	5/24WILLISRAISINGCANE	104.99
06/16/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	5/17BRADYWINGSNMORE	469.98
06/16/2021	JOSELUIS CONTRERAS	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ANISTACK- ANIMAL PARTY ST	479.92
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	BOUNCE- HIGH- BOUNCE PLAY	244.61
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	SPLITC- DOUBLE DIP DIVIDE	147.84
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	TUBCLOUDCGR- CLOUD CLAY G	797.76
06/16/2021	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	SESSION ID# 1503166, CAIT	35.00
06/16/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR CVHS	228.05
06/16/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	330.32
06/16/2021	JACQUE GRONBERG	2051117810734000	6399	WALGREENS 5/26/21	269.55
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	85.01
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	89.36
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	29.56
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	183.71
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	8.84
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	57.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	7.16
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	U49JF CLR - AMCHS	3.28
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	6.19
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	6.26



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	18.92
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	17.57
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	55.31
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	34.60
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	4.62
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	3.89
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW	0.59
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	1.08
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	0.77
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M BW	0.03
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
06/16/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6399	REM-DY-3350-DK 10E-REMO D	160.00
06/16/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6399	SHIPPING	39.95
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES CANTIQUE 44813	54.00
06/16/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	XLR25 PRO CO 25' XLR-F-XLR	27.99
06/16/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	10 - BARITONES	272.00
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000272 KENYA HENS	472.50
06/16/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000276 TEA SUBPOE	94.50
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	ESR13126 CHAIR MAT 46X60	224.12
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	FSK1544501012 PAPER CUTTE	21.09
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU - BW	85.14
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	8OORU	3.63
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC6S0K7 BW COPIE	5.87
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMN02567 BW COPIES	118.13
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	89.82
06/16/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYATP THIRD GRADE HP BW	28.37
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	17.39
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	6.03
06/16/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	7.19
06/16/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	10.81
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	165.03
06/16/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	2.93
06/16/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	4.92
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	194.23
06/16/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	30.00
06/16/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991410070199080	6249	XTAA1 BW COPIES	3.09
06/16/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	59.18
06/16/2021	IMAGENET CONSULTING LLC	1991610081299023	6249.PR	MID#E5PTY FOR ESH/BBPC (B	6.92
06/16/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
06/16/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
06/16/2021	JW PEPPER AND SON INC	199111BD003110FA	6399	SALES ORDER 2147368	100.00
06/16/2021	JW PEPPER AND SON INC	199111BD041110FA	6399	SUPPLIES	105.00
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10549324 AN INTRODUCTION	45.00
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11205689 YOU WILL BE FOUN	26.99
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	10515746 TONGO POLYNESIAN	30.75
06/16/2021	JW PEPPER AND SON INC	199111OR201110FA	6399	11197763 THREE SOLFEGE SO	33.75
06/16/2021	MAGAZINE SUBSCRIPTIONS PTP	461112LI10799000	6329	MAGAZINE SUBSCRIPTION FOR	166.69
06/16/2021	MONOGRAMS & MORE	715161BB89799A01	6399	SET UP CHARGES - SCREEN P	25.22
06/16/2021	MONOGRAMS & MORE	715161BH89799A03	6399	FAN FAV TEE X - WHT	37.50
06/16/2021	MONOGRAMS & MORE	715161BR89799A03	6399	SET UP CHARGES - SCREEN P	25.00
06/16/2021	MONOGRAMS & MORE	715161SB89799A01	6399	SETUP CHARGES	25.00
06/16/2021	STEVE WEISS MUSIC INC	199111BD001110FA	6399	MEI-HE122 10M-MEINI DARAB	152.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	CM-300-BK KORG CM-300-BK	39.00
06/16/2021	STRING & HORN SHOP INC, THE	461136OR00199000	6399	CAMPAGNOLI 41 CAPRICES OP	18.95
06/16/2021	SWEETWATER SOUND INC	199111BD001110FA	6397	XLR50 PRO CO 50' XLR-XLR	65.98
06/16/2021	JACOB YARTER	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	AT&T MOBILITY II LLC	2051510081134000	6256	HD ST MAY HOT SPOT	227.94
06/16/2021	AT&T MOBILITY II LLC	20515100812340EH	6256	EHS MAY WIRELESS	419.51
06/16/2021	AT&T MOBILITY II LLC	1991510074399068	6256	MAY HR WIRELESS	74.00
06/16/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854, 5/18/21, PDN	395.25
06/16/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620,	1,657.50
06/16/2021	BRANCHING MINDS INC	2551130081124000	6299	EXECUTIVE LEADERSHIP LAUN	550.00
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-MAY	12,959.19
06/16/2021	CAMP ALLEN CONFERENCE CENTER	4611110010511000	6412	TRIP 1	820.00
06/16/2021	THE COLLEGE BOARD	1991310000199001	6339.ACT	OTHER GRADE	52.00
06/16/2021	ALEX FIGUEROA	2401000000300000	5751	REISS PRYR CK386043	58.50
06/16/2021	FUEGO TORTILLA GRILL	4611130010299000	6499	REISS PRYR CK383355	149.20
06/16/2021	HERFF JONES	1991110000411004	6497	MAY 2021 GRADUATION WHITE	19.90
06/16/2021	KURZ & CO	2421350004199000	6341	BREAD INVOICES FOR VARIOU	70.47
06/16/2021	LUNA'S BODY SHOP	1991510092399063	6248	REPAIR DRIVER DOOR HINGE	671.00
06/16/2021	MACKIN EDUCATIONAL RESOURCES	461112LI10799000	6329	VARIOUS TITLES	832.36
06/16/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1991510092599065	6319	TIRE PATCH & FIN CHG	69.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1991510092699066	6319	TIRE VALVES	31.51
06/16/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	404-4000 PATTERN FFA TIE	31.00
06/16/2021	PIZZA HUT	2421350000199000	6341	PIZZA HUT INVOICES FOR VA	1,352.40
06/16/2021	PIZZA HUT	2421350004299000	6341	PIZZA HUT INVOICES FOR VA	1,179.90
06/16/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	62.14
06/16/2021	PRO-ED INC	2241310088123000	6399	14883, REEL-4 VOCABULARY	27.00
06/16/2021	STATE COMPTROLLER	8651	2112.1	MAY SALES TAX T&A	142.05
06/16/2021	STATE COMPTROLLER	8651	2112.3	MAY SALES TAX T&A	716.59
06/16/2021	SUDDENLINK	1991530072699TTK	6299	MAY INT SRV	3,770.95
06/16/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2021-22 THSCA MEMBERSHIP	280.00
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO INSERTA CLAMPS -	194.04
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	VARIABLE HEIGHT EDGE STOP	71.96
06/16/2021	TEXAS OCCUPATIONAL THERAPY ASSN	1991130088123031	6411	REGISTRATION JENNIFER COT	150.00
06/16/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP M	70.00
06/16/2021	UNIVERSITY FLOWERS & GIFTS	1991210081199021	6399	DELIVERY CHARGE	14.95
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	ENERGIZER 3 V LITHIUM COI	23.52
06/16/2021	AMAZON COM LLC	19911100201110OW	6399	FRANKLIN SPORTS PLAYGROUN	33.11
06/16/2021	AMAZON COM LLC	199111EL69911021	6399	550 PARACORD BRACELET CR	19.99
06/16/2021	AMAZON COM LLC	199111EL69911021	6399	SUPERISE 360 SHEET 36 MUL	9.99
06/16/2021	AMAZON COM LLC	1991210081199021	6399	WINSPIN 10 PC BANNER STAN	149.90
06/16/2021	AMAZON COM LLC	19913300201990OW	6399	ANBESOL GEL-NURSE HEALTH	6.74
06/16/2021	AMAZON COM LLC	19913300201990OW	6399	DYNAREX NON STERILE WOVEN	18.07
06/16/2021	AMAZON COM LLC	1991340092299062	6319	WHEEL CHAIR CHOCKS, AMAZO	23.99
06/16/2021	AMAZON COM LLC	199136BR04391AAA	6399	MONSTER ROCKIN SPEAKER 27	199.99
06/16/2021	AMAZON COM LLC	199136UL00399C03	6399	DAILY TO DO LIST NOTEPAD	8.90
06/16/2021	AMAZON COM LLC	1991510092599065	6319	PANDUIT LABEL MAKER	394.99
06/16/2021	AMAZON COM LLC	4611110011111000	6399	EAI EDU MATH STACK GEOMET	9.95
06/16/2021	AMAZON COM LLC	4611110011111000	6399	EAI EDU MATH STACK PLACE	9.95
06/16/2021	AMAZON COM LLC	8651000000100000	6999	DND DICE SET, 20 SETS D A	25.99
06/16/2021	AMAZON COM LLC	8651000000100000	6999	HUMANS VS ALIENS SPACE MO	19.79
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	ART CHARGES	75.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS #4 ALUM SIG	138.00
06/16/2021	C C CREATIONS LTD	461136CT93491A03	6399	COUGAR TENNIS #7 ALUM SIG	138.00
06/16/2021	CITIBANK CORPORATE CARD	1991110000122038	6399	5/14DECKERAMERHEART	307.00
06/16/2021	CITIBANK CORPORATE CARD	19911100109110CV	6412	5/21HILSABECKSTARCINE	198.00
06/16/2021	CITIBANK CORPORATE CARD	199111NP00111001	6399	5/20WILLIAMSBLUEHOST	249.79
06/16/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	5/31PARSICULINARYINST	1,182.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	19911300003990CA	6411	5/11ERSKINEBROADWAY	349.00
06/16/2021	CITIBANK CORPORATE CARD	199113S781199021	6399	5/4GIBSONSTICKERMULE	258.00
06/16/2021	CITIBANK CORPORATE CARD	199121S681199021	6411	5/13SMITH CAMT REG	99.00
06/16/2021	CITIBANK CORPORATE CARD	199121S781199021	6399	5/18GIBSONSTICKERMULE	244.00
06/16/2021	CITIBANK CORPORATE CARD	199121S881199021	6495	5/20RODRIGUEZ TSSSA	25.00
06/16/2021	CITIBANK CORPORATE CARD	1991330000199001	6411	5/13DUNKERTXCHILDRENS	25.00
06/16/2021	CITIBANK CORPORATE CARD	1991330000399003	6299	5/10DUGANLANGUAGELINE	19.75
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/27TXGOVSERVFEE	6.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6495	5/4WILLIAMS TAPT MEMB	50.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000199C01	6499	5/27JOHNSON FUEGOS	237.99
06/16/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	5/10CRSTUTTSLAQUINTA	-7.64
06/16/2021	CITIBANK CORPORATE CARD	1991360000322038	6495	5/17 GREEN SKILLS MEM	248.00
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB AREA RD 2 P	221.78
06/16/2021	CITIBANK CORPORATE CARD	199136BB00391APS	6412	MEALS CSHS BB RND 1 PO 5/	248.99
06/16/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6411	5/14DAILY LAQUINTASAT	627.57
06/16/2021	CITIBANK CORPORATE CARD	199136BH00191AAA	6411	5/17CRDAILYLAQUINTSAT	-17.25
06/16/2021	CITIBANK CORPORATE CARD	199136CG04191AAA	6412.FEE	5/4BURTONPEBBLECKFEES	45.00
06/16/2021	CITIBANK CORPORATE CARD	199136CT00191APS	6412	5/5MARSHALLFAIRFIELDI	754.72
06/16/2021	CITIBANK CORPORATE CARD	199136GG00391APS	6412	5/13RACKLEYCOMFORTSUI	540.14
06/16/2021	CITIBANK CORPORATE CARD	199136NP00399C03	6499	5/24WELLMANN CINEMARK	154.04
06/16/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	5/27HORN TACO BAR	1,198.50
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5.31 REYNA FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/10 SEGUE FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/13 PITTMAN FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/18 DICKSON FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/18 WYATT FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/26 OLIVER FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	5/5 CR UTSA REG	-175.00
06/16/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	5/21WESTSAFEKIDSWORLD	95.00
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	CHEX MIX TRADITIONAL SAVO	233.64
06/16/2021	CITIBANK CORPORATE CARD	282111EL69924000	6499	FRITO-LAY CLASSIC MIX VAR	293.58
06/16/2021	CITIBANK CORPORATE CARD	4611110010511000	6412	5/6FRITSCH CITY OF CS	281.75
06/16/2021	CITIBANK CORPORATE CARD	4611110020211000	6399	5/26GILMOREBOUNCEHOUS	695.00
06/16/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/5 WILKINS LAFAMILIA	236.25
06/16/2021	CITIBANK CORPORATE CARD	4611230020299000	6499	5/7WILKINS LA ESPIGA	84.00
06/16/2021	CITIBANK CORPORATE CARD	461136S400499000	6399	5/24CRMORGANWONDERLAN	-34.00
06/16/2021	CITIBANK CORPORATE CARD	461136TN93491A01	6499	MEALS PHYSICAL DOCTORS 5/	525.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	NATHAN DENNIS	1991110000111001	6497	SECURITY FOR AMCHS 2021 G	140.00
06/16/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR OW	217.11
06/16/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS STADIUM-TURF REPLACE	119,326.00
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.37
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	2.84
06/16/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	33.79
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	4.45
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 BW - AMCHS	2.83
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	48.53
06/16/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	6.05
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	534.24
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	364.01
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	2.36
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	13.12
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	10.61
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	43.97
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	5.65
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	2.07
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	30.81
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	5.61
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	9.16
06/16/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	14.91
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	21.49
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR BW	140.95
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - CLR	75.18
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# JPBCB1TO9Z BW COPIE	2.22
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# MXDCL7K1LS BX COPIE	60.23
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	ANNUAL SUPPORT 161990-2	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMN02567	197.40
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	5.62
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	UNIPRINT ANNUAL SUPPORT 1	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	210.64
06/16/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	16.03
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	3.11
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	59.75
06/16/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	6.94
06/16/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	51.00
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	17.57
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP COLOR LJ ENTERPRISE (	42.26
06/16/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (CASHAW)	11.61
06/16/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H CLR COPIES - COMPUT	0.10
06/16/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - PAYROLL CHECKS (C	20.23
06/16/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	22.59
06/16/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	78.49
06/16/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLM4555FSKM	5.18
06/16/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	24.91
06/16/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SALES ORDER 2216619	718.99
06/16/2021	JW PEPPER AND SON INC	199111CH003110FA	6399	SALES ORDER 2218034	22.00
06/16/2021	JW PEPPER AND SON INC	199136OR00199CFA	6399	AMCHS ORCHESTRA SUPPLIES	215.00
06/16/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
06/16/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	JUNIPER CARE NEXT DAY SUP	1,482.38
06/16/2021	MONOGRAMS & MORE	715161BH89799A01	6399	DVI TEE 4X - GREY FROST	8.25
06/16/2021	MONOGRAMS & MORE	715161BH89799A03	6399	FAN FAV TEE - WHT	259.25
06/16/2021	MONOGRAMS & MORE	715161BR89799A03	6399	FAN FAVORITE TEE - WHT	195.50
06/16/2021	MONOGRAMS & MORE	715161BR89799A03	6399	YOUTH FAN FAVORITE TEE -	488.75
06/16/2021	MONOGRAMS & MORE	715161CT89799A01	6399	SETUP CHARGES - SCREEN PR	25.00
06/16/2021	MONOGRAMS & MORE	715161SB89799A01	6399	PORT & CO. TEE - CANDY PI	187.00
06/16/2021	MONOGRAMS & MORE	715161SB89799A03	6399	HANES YOUTH TEE - WHT	178.50
06/16/2021	MONOGRAMS & MORE	715161SO89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
06/16/2021	STERLING FIRST AID AND SAFETY	1991510092699066	6319	FIRST AID CABINET REFILLS	196.65
06/16/2021	STRING & HORN SHOP INC, THE	199111OR001110FA	6397	MODEL40 MCADAMS MODEL 40	1,025.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES ALLEGRO NON TROPPO 4	48.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES ATISHBAJI FIREWORKS	47.00
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES FALCONER 47467	47.00
06/16/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04391000	6395	CHEER UNIFORMS	19,991.69
06/16/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,400.00
06/16/2021	REGION 6 EDUCATION SERVICE CENTER	1991230004199041	6495	THE TEXAS TEACHER EVALUAT	-450.00
06/16/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461136BD04199000	6412	NON REFUNDABLE REGISTRATI	200.00
06/16/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010799000	6319	WATER PUMP	255.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-MAY	8,816.98
06/16/2021	JASONS DELI	4611110000111000	6499	BOXED LUNCHES FOR MIDDLE	40.89
06/16/2021	KURZ & CO	2421350010199000	6341	BREAD INVOICES FOR VARIOU	75.98
06/16/2021	KURZ & CO	2421350010799000	6341	BREAD INVOICES FOR VARIOU	33.21
06/16/2021	KURZ & CO	2421350020299000	6341	BREAD INVOICES FOR VARIOU	51.73
06/16/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	BRAKE LIGHTS	221.32
06/16/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#73914 READY 4 PRESCH BA	6,314.65
06/16/2021	TIM LOCKER	2421000000300000	5751	REFUND STUDENT MEALS	1,186.90
06/16/2021	MACKIN EDUCATIONAL RESOURCES	461112LI10199000	6329	BOOKS FOR LIBRARY	26.59
06/16/2021	MACKIN EDUCATIONAL RESOURCES	19911200107990PC	6329	VARIOUS TITILES	1,092.42
06/16/2021	N2 LEARNING LC	1991230004299042	6411	PRINCIPAL'S INSTITUTE COH	6,000.00
06/16/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	100-4032 MENS OFFICIAL JA	55.00
06/16/2021	OFFICE DEPOT INC	19912300109990CV	6397	CHAIR	379.99
06/16/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKES FOR BUSES	443.92
06/16/2021	REGION IV EDUCATED SOLUTIONS	19911300107990PC	6499	ENGAGING MATH VOL 1 GRADE	45.00
06/16/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	202.87
06/16/2021	STATE COMPTROLLER	4611	2112.1	MAY SALES TAX	1,546.60
06/16/2021	STATE COMPTROLLER	4611	2112.203	MAY SALES TAX	6.86
06/16/2021	STENHOUSE PUBLISHERS	199113S181199021	6329	ITEM # WEB-1333 PATTERNS	292.00
06/16/2021	STENHOUSE PUBLISHERS	199113S181199021	6329	ITEM # WEB-1515 PATTERNS	2,160.00
06/16/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
06/16/2021	TAJE	199136NP00399C03	6411	ILPC/TAJE 2021 SUMMER VIR	90.00
06/16/2021	TEXAS METAL WORKS	1991110000122038	6397	WELDING FAB TABLE V - BLO	67.12
06/16/2021	TIVA	1991110000122038	6495	MEMBERSHIP FOR TIVA	295.00
06/16/2021	WEST TX A&M UNIVERSITY	461136BD20299000	6412	WTAMU BAND CAMP JULY 11-1	1,350.00
06/16/2021	ERIN L ALBERS	1991110088123031	6411	M REIM MAY 2021	45.24
06/16/2021	ALPHAGRAPHICS	205161PI811340EH	6399	EST#24423 1000 DOOR HANGE	459.80
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	CLIP ON TUNER	99.50
06/16/2021	AMAZON COM LLC	19911100004110CA	6399	NYLON HIGH TENSION CLASSI	179.85
06/16/2021	AMAZON COM LLC	1991110011221033	6399	MORPILOT BLACK LIGHT 2 PC	21.98
06/16/2021	AMAZON COM LLC	199111AR043110FA	6399	WHITE ERASERS PACK OF 100	39.96
06/16/2021	AMAZON COM LLC	199111EL69911021	6399	UCREATE WATERCOLOR PAPER	11.79
06/16/2021	AMAZON COM LLC	199111PK10832032	6399	INSUN 95% SUN SHADE 13X19	130.30
06/16/2021	AMAZON COM LLC	199111PK10932032	6399	CRAYOLA CRAYON CLASSPACK	49.98
06/16/2021	AMAZON COM LLC	199136BB00191AAA	6399	NEW BALANCE MENS FOAM 300	150.43
06/16/2021	AMAZON COM LLC	199136SO00391AAA	6399	CHARGING STATION	25.99
06/16/2021	AMAZON COM LLC	199136SO00391AAA	6399	PHONE CHARGER CABLE 5PK	9.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	AMAZON COM LLC	4611110011111000	6399	TREND ZOOM 100PCS	8.34
06/16/2021	AMAZON COM LLC	7131610089799000	6399	4 OZ WHITE PAPER CUPS (50	11.98
06/16/2021	AMAZON COM LLC	7131610089799000	6399	BROWN FURRY CAT, DOG, BEA	8.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	COLORADO SADDLERY KID'S L	47.50
06/16/2021	AMAZON COM LLC	7131610089799000	6399	LUXPAPER 8.5" X 11" CARDS	11.95
06/16/2021	AMAZON COM LLC	7131610089799000	6399	NJN 36 PCS GOLDEN METALLI	7.99
06/16/2021	AMAZON COM LLC	7131610089799000	6399	TORK SCA 1100 TOILET PAPE	45.76
06/16/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	266151EI92399000	6397	SPECK - BALANCE FOLIO CAS	23.99
06/16/2021	CITIBANK CORPORATE CARD	1991110000331033	6339	5/7WALTON SAT TESTFEE	52.00
06/16/2021	CITIBANK CORPORATE CARD	1991110000331033	6399	5/18MARTINEZHONORCORD	135.00
06/16/2021	CITIBANK CORPORATE CARD	1991110000411004	6497	5/27FEAGANNOTHINGBUND	198.45
06/16/2021	CITIBANK CORPORATE CARD	1991110020131033	6399	5/25IRELANDMYAVIDSTOR	174.19
06/16/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	5/12 GILBERT OMNI ADV	195.90
06/16/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	5/24DECKERSLADEKCONF	805.00
06/16/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	5/31JONES TACOBAR	210.00
06/16/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	5/13TRAMELCORWINLEARN	149.00
06/16/2021	CITIBANK CORPORATE CARD	1991215781199021	6495	5/27GIBSON NTSAMEMBER	60.00
06/16/2021	CITIBANK CORPORATE CARD	19912300112990RB	6499	5/26JONESCHICKSALADCH	72.94
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/17DENAEBRAZOSVEHREG	22.00
06/16/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	5/17DENAETXGOVSERVFEE	2.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/21HOLLAND ATAVUSREG	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	5/21LATOURETTATAVUSRE	35.00
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	5/17SYMANK HILTONSAT	137.20
06/16/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	5/7ERWINFUNERALFLOWER	107.67
06/16/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	5/7CRBROCKOMNIFTWORTH	-21.30
06/16/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	5/4TABCMEMBERSHIPCHSHS	110.00
06/16/2021	CITIBANK CORPORATE CARD	199136GG00391APS	6412	MEALS CHSHS GG STATE SUN C	84.42
06/16/2021	CITIBANK CORPORATE CARD	199136GH00191AAA	6411	5/17PRATCHEREMBASSY	1,071.87
06/16/2021	CITIBANK CORPORATE CARD	199136GH00391AAA	6411	5/4TABCREGISTRATCSHS	225.00
06/16/2021	CITIBANK CORPORATE CARD	199136UL00199C01	6412	5/21ALFORDWINGSNMORE	651.84
06/16/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	5/17HORN BLUEBAKER	202.82
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 DAVIS FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12 HOSCH FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12CAREY FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/12MCAREE FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/13 KLEIN FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/13 LAMM FINGERPR	49.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	5/25 DAMIAN FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/2 MOORE FINGERPR	49.25
06/16/2021	CITIBANK CORPORATE CARD	2051130081134000	6499	5/6SMITH CASA OLE	187.50
06/16/2021	CITIBANK CORPORATE CARD	20511300812340EH	6411	5/27PENA CDA RECERTIF	125.00
06/16/2021	CITIBANK CORPORATE CARD	2111130011224000	6411	5/20MORRISPAMHARRIS	297.00
06/16/2021	CITIBANK CORPORATE CARD	2421350000399000	6341	KETCHUP FOR VARIOUS SCHOO	32.46
06/16/2021	CITIBANK CORPORATE CARD	2421350011199000	6341	KETCHUP FOR VARIOUS SCHOO	9.94
06/16/2021	CITIBANK CORPORATE CARD	2421350011299000	6341	KETCHUP FOR VARIOUS SCHOO	6.03
06/16/2021	CITIBANK CORPORATE CARD	4611110004311000	6399	5/17PETERSTBARKSDALE	135.00
06/16/2021	CITIBANK CORPORATE CARD	461136UA00499000	6412	5/18RIFE GRANDSTATION	94.50
06/16/2021	CITIBANK CORPORATE CARD	461136UA00499000	6412	5/19RIFE GRANDSTATION	94.50
06/16/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	5/14CASTO CHICKFILA	33.83
06/16/2021	COPY CORNER	199136BB00391APS	6499	CSHS BASEBALL PLAYOFF GAM	740.00
06/16/2021	DISCOUNT SCHOOL SUPPLY	20516100812340EH	6329	CATER-VERY HUNGRY CATERPI	727.48
06/16/2021	DISCOUNT SCHOOL SUPPLY	20516100812340EH	6329	REDBRN- RED BARN BOARD BO	545.48
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ABC123PZ- CARDBOARD FLOOR	846.26
06/16/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ACHOO- PLUSH PULL & PLAY	1,063.44
06/16/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM MAY 2021	186.70
06/16/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	3,761.24
06/16/2021	GLAZIER FOODS CORP	2421350020199000	6341	FOOD FOR OW	2,376.44
06/16/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	IGNITION COIL	54.99
06/16/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	6.22
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	169.39
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	39.95
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	20.55
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	2.94
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	8.76
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	19.46
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	2.59
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	28.34
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
06/16/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UNIPRINT ANNUAL SUPPORT	69.13
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	6.35
06/16/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	14.63
06/16/2021	IMAGENET CONSULTING LLC	1991110000331033	6249.PR	CSHS AVID PRINTER MACHIN	10.44
06/16/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	1.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	31.20
06/16/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/16/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	6.82
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# VNBCC6S0JG BW COPIE	19.17
06/16/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMZ02336 BW COPIES	108.39
06/16/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	25.39
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	184.21
06/16/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.00
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	138.26
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
06/16/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	217.98
06/16/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	3.50
06/16/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.01
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	39.32
06/16/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	24.66
06/16/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	224.72
06/16/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	53.24
06/16/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H BW COPIES - COMPUTE	11.85
06/16/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	86.29
06/16/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	186.06
06/16/2021	JW PEPPER AND SON INC	199111BD003110FA	6399	SALES ORDER 2202271	6.95
06/16/2021	JW PEPPER AND SON INC	199111BD042110FA	6399	SALES ORDER 2205758	76.99
06/16/2021	JW PEPPER AND SON INC	199111CH041110FA	6399	SALES ORDER 2217369	43.20
06/16/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	SHIPPING AND HANDLING	28.99
06/16/2021	JW PEPPER AND SON INC	461136CH00199000	6399	THE VOICE TEACHER'S COOKB	24.95
06/16/2021	KONE INC	1991510092599065	6299	ELEVATOR MONITORING D.W	4,135.01
06/16/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	REPAIRS	150.00
06/16/2021	JONATHAN MAXWELL	461100OR00100000	5749	REISS PRYR CK385815	150.00
06/16/2021	MONOGRAMS & MORE	715161BB89799A01	6399	CAMP YOUTH C2 TEE - MAROO	210.04
06/16/2021	MONOGRAMS & MORE	715161CT89799A01	6399	CAMP YOUTH TEE - MAROON	29.75
06/16/2021	MONOGRAMS & MORE	715161GH89799A01	6399	PORT & CO YOUTH TEE - ATH	136.00
06/16/2021	MONOGRAMS & MORE	715161GV89799A01	6399	FAN FAV TEE - CANDY PINK	80.75
06/16/2021	NASCO/NASCO EDUCATION LLC	19911100110110GP	6399	INV 70526	43.00
06/16/2021	LORA NOLEN	1991110088123031	6411	M REIM MAY 2021	55.44
06/16/2021	LINDSEY C PROPST	1991110088123031	6411	M REIM MAY 2021	116.09
06/16/2021	SCHOOL HEALTH CORPORATION	1991210081499025	6399	52237 INDIVIDUAL BLEEDING	100.49
06/16/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991110088123031	6299	ELIZABETH CARTER, SLP THE	3,740.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/16/2021	STRING & HORN SHOP INC, THE	199111OR043110FA	6399	FEES SAHARA CROSSING 1955	44.00
06/16/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	1 TRUMPET	16.00
06/16/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	1,194.05
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	FSK01004250J SCISSORS	10.18
06/16/2021	WILTONS OFFICEWORKS	1991360000391AAA	6399	GEMCPAL4 ALUMINUM PUSH PI	3.38
06/16/2021	WILTONS OFFICEWORKS	199136S100399CFA	6397	HON HIWM3.A.H.M CU10.T.SB	454.62
06/16/2021	WILTONS OFFICEWORKS	2110110010124000	6399	SUPPLIES	176.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	366820 SWEDE-O STRAP LOCK	225.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119003 ALERT HINGED KNE	72.80
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50119007 ALERT HINGED KNE	182.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50150004 ALERT THIGH SUPP	46.00
06/23/2021	ATMOS ENERGY CORP	2421510020299000	6258	JUN-3044063975	4.06
06/23/2021	ATMOS ENERGY CORP	1991510092599065	6258	JUN-3044064778	92.48
06/23/2021	ATMOS ENERGY CORP	2421510010199000	6258	JUN-3044086012	2.88
06/23/2021	ATMOS ENERGY CORP	2421510020199000	6258	JUN-3044087299	1.75
06/23/2021	ATMOS ENERGY CORP	1991510081299068	6258	JUN-4014746266	278.14
06/23/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#40308, 5/24/21,5/25/	1,479.00
06/23/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#43854,5/24/21,5/25/2	1,440.75
06/23/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	ERIN STUTTS REG #: 878382	850.00
06/23/2021	AVID TEXAS STATE OFFICE	199113NC00331033	6411	REG #843273 JACQUELYN WA	725.00
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-MAY	144.31
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-MAY	3,681.49
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	12952882 LEUKOSTRIP MINIP	8.95
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	18813194 SHOULDER BRACE D	199.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	49549730 GATORADE PLASTIC	114.75
06/23/2021	APPLE INC	266151EI92399000	6397	2-YEAR APPLE CARE+ FOR SCH	118.00
06/23/2021	APPLE INC	4611110011111000	6397	IPAD 10.2 WIFI 32GB	897.00
06/23/2021	ARLIGHT DYNAMICS LLC	199111EI00122048	6639	5GAL PAIL GREEN CUTTING T	175.00
06/23/2021	ARLIGHT DYNAMICS LLC	199111EI00122048	6639	ELECTRONIC TEMPLATE TRACE	395.00
06/23/2021	ATMOS ENERGY CORP	1991510010199068	6258	JUN-3044085728	63.14
06/23/2021	AVID CENTER--SI PAYMENT	199113SI20231033	6411	KANDI ANDERSON REG#: 883	850.00
06/23/2021	AVID CENTER--SI PAYMENT	199113SI20231033	6411	KRISTIN LEHRMANN REG#8830	850.00
06/23/2021	AVID CENTER--SI PAYMENT	199113SI20231033	6411	MICHELLE SKOW REG#883086	850.00
06/23/2021	BALFOUR YEARBOOKS	461111YB20211000	6399	FINAL BALANCE DUE ON 2020	496.33
06/23/2021	BRITT RICE ELECTRIC LP	42716100897220BR	6499	INSTRUCTOR MATERIAL / 202	2,322.00
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-MAY	5,899.16
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-MAY	163.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-MAY	15.37
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-MAY	3,487.82
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-MAY	18.92
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-MAY	23.20
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-MAY	23.20
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-MAY	69.15
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-MAY	168.84
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-MAY	329.70
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-MAY	46.40
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-MAY	31.30
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-MAY	11,474.09
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-MAY	11.93
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-MAY	103.64
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-MAY	9,093.63
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-MAY	6,995.46
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-MAY	28.95
06/23/2021	COLLEGE BOARD AP PROGRAM	461131S200399000	6339	AP EXAMS & LATE FEES	74,501.00
06/23/2021	DEMCO INC	19911200109990CV	6399	DEMCO PREMIUM BOOK TAPE 2	11.66
06/23/2021	EDUCAIDE SOFTWARE	199111SC00111001	6399	PROBLEM-ATTIC SCHOOL SUBS	447.50
06/23/2021	KATY HIGH SCHOOL	199136BR00391AAA	6412.FEE	ENTRY CSHS BTRACK KATY 3/	100.00
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #FF253 RAMPS & BALLS	562.72
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #HH506 WHAT'S THE SO	113.58
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #HH509 TOUCH & FEEL	113.58
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LA872 COLOR PADDLE	23.66
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	DB159Z- JUMBO CHALK	168.12
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LA312 MY FIRST WASHABLE M	863.80
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LA322- WASHABLE GLITTER T	119.72
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LC510X- UNBREAKABLE CRAFT	56.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128BR- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128GR- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128RG- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	RA367 SOFT AND SQUEEZY FA	2,350.50
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	VR124- JACK IN THE BOX	71.20
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	VR244 RAINBOW STACK BALL	1,462.30
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP142-7900 POULTRY EVAL	24.00
06/23/2021	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	COLORFUL SPY MAGNIFYING G	8.45
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10866-RF, ABAS3-SCHOOL PA	251.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10873-RF, ABAS-3 INFANT &	83.70
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-51/PR CUSTOM RED 4	222.00
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-59/PR CUSTOM ORG.	222.00
06/23/2021	TASSP/TASC	8651000000300000	6999	VIRTUAL LEADERSHIP WORKSH	640.00
06/23/2021	TAYLOR PUBLISHING COMPANY INC	461136YB04199000	6343	YEARBOOKS	474.22
06/23/2021	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLING STATMENT ENDING	25.00
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-MAY	233.16
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-MAY	786.41
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-MAY	24.32
06/23/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	5/7/21MHG REVIEW ILA PROV	390.00
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-MAY	648.50
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-MAY	584.60
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-MAY	634.83
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-MAY	1,223.25
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-MAY	898.51
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-MAY	18.99
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-MAY	521.09
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-MAY	15.01
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-MAY	414.26
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-MAY	41.69
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-MAY	5,653.06
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-MAY	175.88
06/23/2021	CSISD EDUCATION FOUNDATION	4816000000000000	5744	RFND UNEXPENDED GRANT	7,431.69
06/23/2021	DEMCO INC	19911200109990CV	6399	LIBRARY QUIET SINGLE SIDE	324.30
06/23/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6396	UPS/SMPS-FSP350 POWER SUP	1,379.24
06/23/2021	DESIGN SECURITY CONTROLS LLC	429052SG72699000	6399	WISNET Q NETWORK INDOOR	1,703.08
06/23/2021	ENGAGE2LEARN	2890130081124000	6299	STRATEGIC DESIGN YEAR 1	3,500.00
06/23/2021	HOUGHTON MIFFLIN HARCOURT	461111FO00311000	6399	ESTIMATED SHIPPING/HANDLI	25.98
06/23/2021	YOUNG BIN JANG	2421000010500000	5751	REFUND STUDENT MEALS	103.20
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.62
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #AA898 ROLL & RACE A	227.19
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #PP239 CLEAR-VIEW MA	145.76
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #PP565 CREATE-A-CHAI	331.31
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	AA103- GIANT WASHABLE PAD	113.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	BA9112- PIPE STEMS 1000PC	18.04
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	DS240 BABY DOLL BLANKETS,	142.45
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LA532- LOWERCASE ALPHA DO	94.96



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128VT- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	RA258 SPANISH BOARD BOOK	1,838.40
06/23/2021	LAKESHORE LEARNING MATERIALS	205111TR812340EH	6399	LA427- BEST BUY KITCHEN P	2,279.40
06/23/2021	ANNA LEDBETTER	2421000000300000	5751	REFUND STUDENT MEALS	89.60
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	CD1P-2900 GREENHAND DEGRE	35.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	CD2P-0900 CHAPTER DEGREE	35.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	FREIGHT	59.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP125-2900 POULTRY PRODU	36.00
06/23/2021	OFFICE DEPOT INC	2111110010224000	6399	ITEM #276059 PENCIL POUCH	451.50
06/23/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #754521 OFFICE DEPOT	4.18
06/23/2021	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	CAMP WHISTLES #13940286	50.22
06/23/2021	ORIENTAL TRADING COMPANY INC	19911300105990RP	6399	FIESTA CACTUS STAND UPS	49.99
06/23/2021	ORIENTAL TRADING COMPANY INC	19911300105990RP	6399	SHIPPING	10.87
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10359-RF CTOPP-2 EXAMINER	131.40
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11475-KT, FAW COMPREHENSIVE	1,103.30
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11476-KT, FAW SCREENING F	339.15
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11478-KT, FAW/FAR/FAM COM	3,058.30
06/23/2021	SUPERIOR TROPHIES	8651000000100000	6999	AMCHS 2021 FFA BUCKLES ES	274.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	12950385 COVERLET 4-WING	43.20
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	1306210 FINGER SPLINT 1 X	18.75
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	135204028 TUSKIN COLORLE	77.20
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	162005 FOOBAG BIG-FOO 2XL	299.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	8465195 THERAGUN MINI	399.90
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	HYPER THERM POWERMAX 65 AM	300.00
06/23/2021	ATMOS ENERGY CORP	1991510000199068	6258	JUN-3044064269	1,111.15
06/23/2021	ATMOS ENERGY CORP	2421510010499000	6258	JUN-3044087600	5.19
06/23/2021	ATMOS ENERGY CORP	1991510000499068	6258	JUN-4016955992	58.42
06/23/2021	ATMOS ENERGY CORP	2421510000499000	6258	JUN-4016955992	1.81
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-MAY	521.63
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-MAY	14.47
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-MAY	98.27
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-MAY	1,043.78
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-MAY	1,332.95
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-MAY	182.90
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-MAY	1,697.94
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-MAY	6,898.80
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-MAY	33.09



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-MAY	1,094.99
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-MAY	40,865.56
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-MAY	1,202.37
06/23/2021	COLLEGE BOARD AP PROGRAM	461131S600199000	6339	2020-2021 SCHOOL YEAR AP	74,994.00
06/23/2021	DEMCO INC	19911200109990CV	6399	SCOTCH 845 BOOK TAPE 3X15	10.99
06/23/2021	DESIGN SECURITY CONTROLS LLC	429052SG72699000	6399	WISENET Q NETWORK OUTDOOR	1,883.08
06/23/2021	ED311	1991230000199001	6411	ED311 LAW CONFERENCE	205.00
06/23/2021	EDUCATIONAL TESTING SERVICE	1991310081399035	6339	STAAR PRE-CODE TESTING SU	150.00
06/23/2021	FRAME BY FRAME	1991110000311003	6497	ADDITIONAL RAIN DELAY CHA	1,000.00
06/23/2021	GBC NORTH AMERICAN DIRECT SALES	1991230000499004	6249.CO	ULITMA 65-1 LAMINATOR SER	421.31
06/23/2021	GOPHER SPORT	199111PE00111001	6399	RETURN ON PO 21005697	-139.42
06/23/2021	KATY HIGH SCHOOL	199136GR00391AAA	6412.FEE	ENTRY CSHS GTRACK KATY 3/	100.00
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #BC641RD SCOOTER BOA	86.82
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #GR242 SEE IT GROW P	198.21
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	10110212 TULI'S HEAVY DUT	7.25
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	162004 FOOBAG W/STRAP AED	119.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	18813193 SHOULDER BRACE D	199.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	2469141 GAUZE PAD STERILE	39.75
06/23/2021	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLING STATMENT ENDING	25.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	MATH 6 CBE LUIS CHEN	35.00
06/23/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-MAY	29.04
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-MAY	7.23
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #52432 LATEX GREE KL	2.92
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #BT183 BEST-BUY TUB	189.32
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LA217 STUDENT SAFET	131.61
06/23/2021	LAKESHORE LEARNING MATERIALS	4611110011111000	6399	ITEM#HH335X MATH FOLDER G	141.55
06/23/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#LA325 LAKESHORE BALANCE	378.10
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	AA241- TODDLER TREEHOUSE	720.10
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	GG560 DOCTORS OFFICE	1,994.30
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LA278- UPPERCASE DOUGH ST	113.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128TQ- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	RE384- FANCY PIPE STEMS	31.32
06/23/2021	LAKESHORE LEARNING MATERIALS	205111TR812340EH	6399	SE210- SENSORY SAND ICE C	678.70
06/23/2021	LAKESHORE LEARNING MATERIALS	205111TR812340EH	6399	TW106- PIZZA PARTY PLAYSE	1,329.30
06/23/2021	LAKESHORE LEARNING MATERIALS	205161OF812340EH	6399	CG286- NO SPILL PAINT CUP	123.40
06/23/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#74611 INST MAT	2,729.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	JACKETS AND ACCESSORIES P	391.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP114-0900 FLORICULTURE	12.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP114-2900 FLORICULTURE	30.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP190-7900 NURSERY LANDS	30.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP192-7900 VET SCIENCE P	24.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP201-2900 GOAT PRODUCTI	30.00
06/23/2021	NCTM	1991215681199021	6329	BOOK - TAKING ACTION: IMP	79.71
06/23/2021	OFFICE DEPOT INC	2111110010224000	6399	ITEM #69828 ELMER'S GLUE	21.57
06/23/2021	OFFICE DEPOT INC	2111110010224000	6399	ITEM #898782 USPS FOREVER	55.00
06/23/2021	OFFICE DEPOT INC	1991410074399043	6499	SUPPLIES	46.29
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10846-RF, FUNCTIONAL COMM	126.00
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10868-RF, ABAS-3 SCHOOL T	585.90
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11122-RF,SLDT-E:NU EXAMIN	151.20
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-53/PR CUSTOM NAVY	222.00
06/23/2021	SEW VAC CITY	1991110000322038	6249	ADDITIONAL UPDATES	14.64
06/23/2021	TEXAS LETTER JACKETS	199136SO00191AAA	6497	TEXAS LETTER JACKETS AMCH	390.00
06/23/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	ONLINE CBE REGISTRATION	700.00
06/23/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A NOORANI IMAAN	70.00
06/23/2021	TYPING AGENT	4101110099911063	6321	TYPING AGENT 2000TA9999	6,785.00
06/23/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
06/23/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
06/23/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-MAY	698.89
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #1565 HYDROGEN PEROX	0.93
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #25001 SURETEMP PLUS	265.95
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	2469521 NON-ADHERE PAD ST	39.50
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50150003 ALERT THIGH SUPP	46.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	50150006 ALERT THIGH SUPP	57.50
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	53104447 TP MB VIBE MASSA	96.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	ESTIMATED SHIPPING/HANDLI	1,600.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	ROUTER PACKAGE FOR ARCPRO	1,100.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	VCARVE PRO SOFTWARE AND L	699.00
06/23/2021	ATMOS ENERGY CORP	2421510010999000	6258	JUN-3044062663	3.36
06/23/2021	ATMOS ENERGY CORP	1991510010499068	6258	JUN-3044087600	147.51
06/23/2021	ATMOS ENERGY CORP	2421510011199000	6258	JUN-4012385810	3.45
06/23/2021	ATMOS ENERGY CORP	1991510011299068	6258	JUN-4033308051	154.45
06/23/2021	BOSWORTH PAPERS INC	1991	1311	CP#20409 MULTI-PURPOSE 20	986.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-MAY	872.37
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-MAY	36.65
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-MAY	2,900.61
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-MAY	1.88
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-MAY	58.95
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-MAY	31.36
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-MAY	11.93
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-MAY	265.06
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-MAY	1,297.60
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-MAY	261.84
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-MAY	181.25
06/23/2021	CMC NEPTUNE LLC	461136SB93491A03	6299	NEPTUNE GAMETIME LEVEL 1	1,200.00
06/23/2021	CSISD EDUCATION FOUNDATION	4811000000000000	5744	RFND UNEXPENDED GRANT	3,987.48
06/23/2021	DEMCO INC	19911200109990CV	6399	DEMCO FILM FIBER TAPE 1/2	13.73
06/23/2021	EAI EDUCATION	4811113511211000	6329	QBID-501982 MATHSTART BOO	269.01
06/23/2021	EDUCATIONAL ENTERPRISES RECORDING	199111CH003110FA	6399	COMPLETE SET OF MUSIC EMA	155.00
06/23/2021	ENGAGE2LEARN	2890130081124000	6299	TRAVEL EXPENSES	500.00
06/23/2021	FRAME BY FRAME	1991110000311003	6497	CAMERA DEPT	240.00
06/23/2021	H&B SUPPLY INC	1991510092699066	6319	SHOP SUPPLIES	41.27
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #SE998 MAGIC WATER M	99.35
06/23/2021	LAKESHORE LEARNING MATERIALS	4611110011111000	6399	ITEM#PP118X MATH IN FLASH	151.05
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	DS122 POP AND PLAY SENSOR	937.84
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	HL125- JUMBO COLORED CRAF	11.36
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LA712- GIANT WASHABLE PAD	113.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128BK- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128YE- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	RS264- SCHOOL GLUE GALLON	13.29
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	VX748- BEST-BUY JUMBO CRA	341.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111TR812340EH	6399	LC403 ALL IN ONE MAGNET W	1,139.60
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP179-900 AG MECHDESIGN	48.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP192-0900 VET SCIENCE P	60.00
06/23/2021	OFFICE DEPOT INC	199111S181299048	6399	SUPPLIES	138.91
06/23/2021	THE PHYSICIAN CENTRE HOSPITAL	199136GR00391AAA	6299	ATH TRAINER 3/6/21 CSHS B	36.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	135201033 TAPE REMOVER PI	12.55
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	260812 FOAM-COMFER 8 X 12	89.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	293705 ALERT TAPE 3-PAC 1	960.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	366840 SWEDE-O STRAP LOCK	225.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	29.90
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	D535CH5 WATERBOY COILED H	370.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	S69000600 RADIO DIGDITAL/	700.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	S694601 HKLN4601 SURVEILL	599.25
06/23/2021	APPLE INC	4611110010411000	6397	IPAD 10.2 WIFI 32GB	11,760.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	ARC SYNC TECHNOLOGY - HYP	750.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	HYPERTHERM POWERMAX 65 W/	3,995.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	PLATE MARKER PACKAGE	1,750.00
06/23/2021	ATMOS ENERGY CORP	1991510020299068	6258	JUN-3044063975	135.88
06/23/2021	ATMOS ENERGY CORP	2421510010199000	6258	JUN-3044085728	1.69
06/23/2021	ATMOS ENERGY CORP	1991510010199068	6258	JUN-3044086012	108.01
06/23/2021	ATMOS ENERGY CORP	2421510004199000	6258	JUN-3044086272	55.45
06/23/2021	ATMOS ENERGY CORP	1991510020199068	6258	JUN-3044087299	63.08
06/23/2021	ATMOS ENERGY CORP	1991510011199068	6258	JUN-4012385810	107.89
06/23/2021	ATMOS ENERGY CORP	1991510000299068	6258	JUN-4016955992	87.64
06/23/2021	ATMOS ENERGY CORP	2421510011299000	6258	JUN-4033308051	4.78
06/23/2021	AVID TEXAS STATE OFFICE	199113NC00131033	6411	REG#843272 KATIE HAGER A	725.00
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-MAY	1,307.62
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-MAY	25.13
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-MAY	4,665.87
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-MAY	575.65
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-MAY	13.76
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-MAY	317.64
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-MAY	36.12
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-MAY	1,145.97
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-MAY	37.64
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-MAY	1,930.64
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-MAY	2,364.79
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-MAY	520.02
06/23/2021	ACADEMY LTD	1991510092699066	6319	SHADE TENT	99.99
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	12950231 COVERLET 1X3 100	34.65
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	1303641 OMNIFIX 4X10 YD	12.95
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	366830 SWEDE-0 STRAP LOCK	225.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	380130712 M-WRAP PURPLE 4	128.85
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	4700513 HYDROGEN PEROXIDE	15.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	5750120 POWERFLEX 2 PURPL	640.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	D535N1 WATERBOY POWER NOZ	470.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	SHIPPING	155.00
06/23/2021	APPLE INC	266151EI92399000	6397	IPAD AIR WIFI 64GB	1,098.00
06/23/2021	APPLE INC	266151EI92399000	6397	SMART KEYBOARD FOR IPAD (	143.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	HYPERTHERM PRONEST UNLIMI	1,800.00
06/23/2021	ATMOS ENERGY CORP	1991510020199068	6258	JUN-3044086781	55.50
06/23/2021	ATMOS ENERGY CORP	1991510004299068	6258	JUN-3044087039	296.49
06/23/2021	ATMOS ENERGY CORP	2421510004299000	6258	JUN-3044087039	8.54
06/23/2021	AVID TEXAS STATE OFFICE	199113NC04231033	6411	REG #843270 LATONYA STIL	725.00
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	10360-RF, CTOPP-2 EXAMINE	591.30
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11001-KT, FAM COMPREHENSI	1,069.30
06/23/2021	SUPERIOR TROPHIES	8651000000100000	6999	AMCHS 2021 FFA PLAQUES	163.10
06/23/2021	TANG MATH LLC	19911300111990SC	6411	TANGMATH SUMMER PD FOR K.	125.00
06/23/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATMENT ENDING	50.00
06/23/2021	TRADITIONS CLUB BRYAN LP	4611110010811000	6399	4TH GRADE FIELD TRIP 06/1	1,962.00
06/23/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	190.03
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-MAY	697.07
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-MAY	616.52
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #18200 FINGERTIP OXI	28.15
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #20407 LATEX GREE 2X	10.82
06/23/2021	DEMCO INC	19911200109990CV	6399	DEMCO PREMIUM BOOK TAPE 1	9.07
06/23/2021	DEMCO INC	19911200109990CV	6399	SHIPPING/PROCESSING	93.22
06/23/2021	DESIGN SECURITY CONTROLS LLC	429052SG72699000	6399	INSTALLATION LABOR	3,360.00
06/23/2021	FRAME BY FRAME	1991110000311003	6497	SUPPLIES- GENERATOR FUEL	17.33
06/23/2021	GOPHER SPORT	19911100111110SC	6399	GRIPPER BALL #41-641	16.16
06/23/2021	HOUGHTON MIFFLIN HARCOURT	461111FO00311000	6399	9780547858630 ABRIENDO P	247.45
06/23/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	901.20
06/23/2021	KATY HIGH SCHOOL	199136BR00191AAA	6412.FEE	ENTRY AMC BR KATY 3/26/21	100.00
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #GR242 SEE IT GROW P	198.76
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #TC309 STACK & MATCH	86.09
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #WD984 MAGNETIC WAND	28.39
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	AZ985- PUSH BUTTON PLAY P	996.80
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	JJ439- WASHABLE BROAD TIP	531.93
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128BU- LS WASHABLE TEM	15.19
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128WT- LS WASHABLE TEM	15.19
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP136-2900 CREED SPEAKIN	6.00
06/23/2021	NCSS	199121S881199021	6495	SS & THE YOUNG LEARNER	30.00
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11122-RF, SLDT-E:NU EXAMI	37.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	11198-RF, SLDT-A:NU EXAMI	37.80
06/23/2021	SEW VAC CITY	1991110000322038	6249	COMPUTER/EUROPEAN SEWING	1,725.00
06/23/2021	TAYLOR PUBLISHING COMPANY INC	461136YB04299000	6399	AMCMS BALFOUR YEARBOOK PA	2,529.24
06/23/2021	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLING STATMENT ENDING	25.00
06/23/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	HANDLING CHARGE	2.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	ONLINE CBE WITH REMOTE PR	3,395.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	WORLD LANGUAGE EXAMS	120.00
06/23/2021	VALLEY VALVE & PIPE SUPPLY CO INC	2421350010499000	6319	AMP 1522003 WVC-34" HOUSI	78.50
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-MAY	781.63
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-MAY	233.16
06/23/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	5/13/21MHG REVIEW TERMS O	195.00
06/23/2021	WILLIAM V MACGILL & COMPANY	19913300102990CH	6399	ITEM #75226 LATEX FREE PL	4.20
06/23/2021	BARRACUDA STEEL DRUMS/ E LEMMERMAN	199111BD003110FA	6399	STEELBAND REFURBISHMENT	1,750.00
06/23/2021	BRITT RICE ELECTRIC LP	42716100897220BR	6499	EQUIPMENT & MATERIAL	1,375.00
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-MAY	41.83
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-MAY	6,920.32
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-MAY	1,669.02
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-MAY	41.19
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-MAY	131.99
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-MAY	5,182.98
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-MAY	9.44
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-MAY	297.01
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-MAY	9,529.25
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-MAY	274.51
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-MAY	209.14
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-MAY	230.25
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-MAY	330.30
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-MAY	1,223.44
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-MAY	36.65
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-MAY	161.34
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-MAY	876.59
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-MAY	2,572.60
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-MAY	717.89
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-MAY	16.08
06/23/2021	CSISD EDUCATION FOUNDATION	4819000000000000	5744	RFND UNEXPENDED GRANT	859.45
06/23/2021	DEMCO INC	19911200109990CV	6399	DEMCO CIRCEXTENDER 4 POLY	94.35
06/23/2021	EAI EDUCATION	4811113511211000	6329	QBID-501981 MATHSTART BOO	269.01



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.60
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #BC641BU SCOOTER BOA	86.82
06/23/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	#LC286 OUTDOOR RAMPS EXPL	379.05
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	AA520- ALL IN ONE TODDLER	569.05
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	BA790- TEXTURE BRUSHES	56.96
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	DW2990- JUMBO CRAFT STICK	8.32
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LC658- COLORED FEATHERS P	41.76
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	TS996- KWIK STIX TMPRA PA	341.96
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP126-7900 PREPARE PUBLI	18.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP129-2900 SHEEP PRODUCT	18.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP133-2900 WING PRODUCTI	18.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP141-2900 LIVESTOCKEVAL	30.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP187-2900 AG ISSUES FOR	42.00
06/23/2021	OFFICE DEPOT INC	19912300112990RB	6399	ROLL OF 100 FOREVER STAMP	55.00
06/23/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #936419 DOCUMENT POC	17.26
06/23/2021	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	COMPASS CLIP KEYCHAINS #1	75.42
06/23/2021	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	PLASTIC AQUARIUMS 1397103	152.00
06/23/2021	PHUONG LIEN PALAFOX LLC	224113S188123000	6299	INVOICE# 0192, PHUONG LIE	3,000.00
06/23/2021	PSYCHOLOGICAL ASSESSMENT	2240310088123000	6399	SHIPPING	378.31
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-54/PR CUSTOM GRN 4	222.00
06/23/2021	SUPERIOR TROPHIES	8651000000100000	6999	ESTIMATED SHIPPING	34.50
06/23/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATMENT ENDING	25.00
06/23/2021	TRADITIONS CLUB BRYAN LP	4611110010811000	6399	BANQUET AV	150.00
06/23/2021	TRADITIONS CLUB BRYAN LP	4611110010811000	6399	SERVICE CHARGE	422.40
06/23/2021	UNIVERSITY OF TEXAS AUSTIN/ BEG	199111S781111021	6397	RK001 ROCK KIT	6.00
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-MAY	233.16
06/23/2021	ALPHAGRAPHICS	282111EL69924000	6399	ADDITIONAL COPIES	52.50
06/23/2021	AMAZON COM LLC	1991110000124033	6399	AMAZON BASICS TWO POCKET	154.02
06/23/2021	AMAZON COM LLC	1991110004331033	6399	1 HOLE PUNCH, SINGLE HOLE	27.88
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	32 PIECES SHAPES CLASSROO	9.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	MOLOTAR 8 COLORS RAINBOW	19.97
06/23/2021	AMAZON COM LLC	19911100105110RP	6397	STORAGE OTTOMAN	74.08
06/23/2021	AMAZON COM LLC	1991110010721033	6399	JARLINK 30 PACK 10 COLORS	11.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	LUCKY BROKEN GIRL	8.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK 71876B CARDSTOCK	11.69
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	FELLOWES 52367 PLASTIC CO	52.68
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	PAPER MATE INKJOY GEL PEN	127.52



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	PILOT G2 PREMIUM REFILLAB	12.19
06/23/2021	AMAZON COM LLC	1991230000399003	6399	GRANNY SAYS HAND WOVEN ST	38.49
06/23/2021	AMAZON COM LLC	1991230000399003	6399	STERILITE 19849806 18QT L	97.08
06/23/2021	AMAZON COM LLC	1991230000399003	6399	STORAGE WORKS HAND-WOVEN	40.99
06/23/2021	AMAZON COM LLC	1991230000399003	6399	STORAGE WORKS WATER HYANC	37.99
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	CLOTHES PINS	9.89
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL P	12.23
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	AQUAPHOR BABY HEALING OIN	7.61
06/23/2021	AMAZON COM LLC	19913300104990SV	6499	PEPPERIDGE FARM GOLDFISH	9.98
06/23/2021	AVINEXT	1991530072699TTK	6397	GALAXY TABLET LITE S6	339.00
06/23/2021	AVINEXT	2051110081134000	6397	HP ZBOOK FIREFLY G8	21,735.00
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	CRAYOLA OIL PASTELS NEON	4.78
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	PITT PASTEL PENCIL 36/SET	54.14
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	VELVTCH SRS 3950 SET EXCL	17.52
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	BA5577 FLEECE PANT	450.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	BA4231 BREAKOUT 1/4 ZIP	1,000.00
06/23/2021	C C CREATIONS LTD	19912300043990WB	6399	INBOUND FREIGHT	50.00
06/23/2021	C C CREATIONS LTD	199133PK81199032	6499	Q#Q62274 STUDENT H20 BOT	840.00
06/23/2021	C C CREATIONS LTD	461136DM00399000	6497	UIL AWARDS- GOLD MEDAL	59.40
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CHES FIRE ALARM CABLE**	12.60
06/23/2021	AMAZON COM LLC	1991110004331033	6399	FANDELI ASSORTED GRITS (8	27.98
06/23/2021	AMAZON COM LLC	1991110004331033	6399	PERFECT STIX - PS-114ST-1	8.92
06/23/2021	AMAZON COM LLC	1991110010221033	6399	MINDWARE KEVA CONTRAPTION	27.80
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI BLACK	49.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI GOLF	39.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPPHERO MINI ORANGE	49.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	ORBITING JUPITER	49.95
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	PINTO1: BASED UPON THE TR	43.80
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	SEEDFOLKS BY PAUL FLEISCH	16.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE FINAL FOUR BY PAUL VO	39.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE FIRST RULE OF PUNK	15.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE MAN WHO SAVED BASEBAL	31.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE NIGHT DIARY BY VEERA	12.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THREE KEYS (A FRONT DESK	11.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	9527 PRODUCT 6 UP 3-1/3X4	12.79
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	COLORLED GEL PENS, LINEON	23.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	POST -IT SUPER STICKY FUL	6.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	ADTECH MINI HI-TEMP HOT G	69.00
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	CHILDCRAFT CONSTRUCTION P	72.34
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	STERILJET 17511712 6 QUAR	63.56
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	STERILITE 17531712 15 QUA	143.16
06/23/2021	AMAZON COM LLC	199111SS00111001	6399	TAMIYA MODELS MITSUBISHI	21.49
06/23/2021	AMAZON COM LLC	199113S181199021	6329	HOW TO READ LITERATURE LI	299.50
06/23/2021	AMAZON COM LLC	1991230000399003	6399	CHAMPRO DIESEL 6" INSEAM	55.89
06/23/2021	AMAZON COM LLC	1991230000399003	6399	HOSLEY'S GALVANIZED CARRY	19.98
06/23/2021	AMAZON COM LLC	1991230000399003	6399	LUXOR STC111 40.5 UTILITY	172.94
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CVHS FIRE ALARM CABLE**	1.49
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**SWV FIRE ALARM CABLE**	46.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	FIBER, TERMINATION, TESTI	1,440.00
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	CABLE EXPRESS MINI CAT6 G	11.18
06/23/2021	JILL FAITH	1991110000111001	6399	CANVA 6/11/21	119.40
06/23/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM MAY 2021	15.17
06/23/2021	GLAZIER FOODS CORP	2421350010999000	6341	INST NON-FAT MILK FOR VAR	23.54
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET BW	8.66
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - U6773	16.27
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.86
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - #TQ4RF	128.36
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	910.18
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH B/W	0.72
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	799AH COLOR	2.95
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE MACHINE ID 6	12.38
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANNON ID 7597H LEASE	335.37
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	145.49
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	7.68
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM B/W	8.30
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	MMJRQ ROOM 314	6.88
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	YKFE9 ROOM 504	0.49
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
06/23/2021	LISLE VIOLIN SHOP	199111OR202110FA	6249	INSTRUMENT REPAIRS AND BO	95.00
06/23/2021	MSB CONSULTING GROUP LLC	1991330088199031	6299	TX MEDICAID ADMINISTRATIO	7,231.66
06/23/2021	SCHOLASTIC BOOK FAIRS - 10	4611360010499000	6343	BOOK FAIR INV# W4748730BF	6,845.38
06/23/2021	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	ITEM# 43009- BACITRACIN Z	6.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	CR193 VANDOREN V12 CLAR.	29.99
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SR243 VANDOREN BARI SAX #	39.24
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	410202 NUVO N320RDWGR-B	67.45
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	837491 PATRIOTIC PARTNERS	59.99
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	837670 DOJO DUETS	24.95
06/23/2021	WILTONS OFFICEWORKS	199121PK81132032	6399	NOTARY STAMP FOR L.L. FLE	21.95
06/23/2021	AMAZON COM LLC	1991230000399003	6399	STORAGEWORKS ROUND PAPER	38.99
06/23/2021	AMAZON COM LLC	1991230000399003	6399	STORAGEWORKS WATER HYANCI	36.99
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL N	17.99
06/23/2021	AMAZON COM LLC	19912300109990CV	6399	SHARPIE S-GEL MEDIUM BLAC	20.50
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	HUGGIES SIMPLY CLEAN UNSC	11.89
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	LIFE SAVERS HARD CANDY, W	7.56
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	ZEISS LENS WIPES, WHITE,	13.45
06/23/2021	AMAZON COM LLC	7131610089799000	6399	ARTCREATIVITY RAINBOW INF	11.97
06/23/2021	B&H PHOTO & ELECTRONICS CORP	1991310004199041	6399	FARGO DTC1250E YMCKO 250	86.14
06/23/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00367-1249 PELIKAN WATERC	23.51
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	BLICK DRAWING PAPER WHT 1	25.82
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	RAILROAD BOARD !3 WHT 22X	66.00
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	VELVETCH ROUND SZ 10	6.71
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	SLIPP-NOTT PAD 15 X 18.75	58.50
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	NIKE PERF. GAME SHORT - B	1,680.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	PASS RITE TRAINING TOOL	104.97
06/23/2021	C C CREATIONS LTD	199113PK81132032	6395	21-22 PRE-K STAFF T-SHIRT	175.98
06/23/2021	C C CREATIONS LTD	2051130081134000	6395	21-22 HEAD START STAFF T-	799.20
06/23/2021	C C CREATIONS LTD	461136DM00399000	6399	2021 SR SHOWCASE TEES: 3-	434.00
06/23/2021	C C CREATIONS LTD	461136DM00399000	6399	ART CHARGES	25.00
06/23/2021	C C CREATIONS LTD	461136DM00399000	6399	CE BASEBALL TEE: 2XL	76.95
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	250.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, CABLE PULLING LABO	650.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**BARBARA BUSH FIRE ALARM	18.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CVES FIRE ALARM CABLE**	12.60
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**GPES FIRE ALARM CABLE**	9.80
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**PCES FIRE ALARM CABLE**	63.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	ELECTRONICS LABOR-TECH II	125.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	FIRE SLEEVE 1" METAL W/BU	90.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	RJ MALE DATA CONNECTOR W/	1.49
06/23/2021	EMPOWERING WRITERS LLC	2111130011224000	6411	PRERECORDER CONFERENCE K-	165.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	GLAZIER FOODS CORP	2421350011199000	6341	INST NON-FAT MILK FOR VAR	28.49
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406 BW	1.43
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 409 BW	0.77
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210 BW	15.64
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	1.18
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - YKM9U	0.73
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	327.03
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	9.33
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	12.42
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	HP586Z MACHINE ID 2PMK9 C	173.77
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY MACHINE ID QKW37	4.46
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHERS WRKRM MACHINE ID	286.45
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	31.36
06/23/2021	ALPHAGRAPHICS	1991130099921033	6399	THE BIG IDEA PRINTOUTS QU	930.69
06/23/2021	AMAZON COM LLC	1991110000124033	6399	EOOUT 8 PACK 3-RING PENCI	83.52
06/23/2021	AMAZON COM LLC	1991110004331033	6399	ACCO BRASS PAPER FASTENER	7.80
06/23/2021	AMAZON COM LLC	19911100102110CH	6399	MASTER LOCK 653D	9.92
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI PINK	49.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	EAI EDUCATION TWO-BAR STU	33.00
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH THERMAL LAMINATING	28.50
06/23/2021	AMAZON COM LLC	19911100105110RP	6397	LETTER TRAY	49.16
06/23/2021	AMAZON COM LLC	1991110010721033	6399	MAGNETIC SQUARES, 120 PIE	8.95
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	A WOLF CALLED WANDER	69.00
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	ALL AMERICAN BOYS	15.21
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	BECAUSE OF MR. TERUPT BY	20.37
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	EL DEAFO BY CECE BELL	23.38
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	76.67
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
06/23/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE BW	20.83
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	FIRST PL SUPER SOFT INDOO	170.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	FIRST PLACE TURNED IRON S	48.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6399	PYRO FLASH .32 SHELLS	248.00
06/23/2021	MONOGRAMS & MORE	199111EL69911021	6399	GI64000HIG 6400 GILDAN SO	360.75
06/23/2021	STRING & HORN SHOP INC, THE	199111BD042110FA	6399	YAMAHA HD-300 HARMONY DIR	472.00
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	400607 YAMAHA YRA-28B	131.22
06/23/2021	WILTONS OFFICEWORKS	205133HE81134000	6399	RCP1883566 SLIM JIM 13 GA	2,661.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	FOOTBALL GENIUS (FOOTBALL	31.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	HEY, KIDDO (NATIONAL BOOK	35.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	MADNESS: THE MAN WHO CHAN	43.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	RAIN REIGN	39.95
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE ONE AND ONLY IVAN	13.92
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	WOODS RUNNER	7.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	EXPO LOW ODOR DRY ERASE M	68.45
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	PAPER MATE FLAIR FELT TIP	10.19
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK 68230C DESIGNER	11.51
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK SIGNATURE PAPER	19.99
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	SUNWORKS CONSTRUCTION PAP	57.54
06/23/2021	AMAZON COM LLC	199111SS202110CG	6399	ASTRO BRIGHT PAPER	41.34
06/23/2021	AMAZON COM LLC	1991210081199021	6399	45 PC REFRIGERATOR MAGNET	8.99
06/23/2021	AMAZON COM LLC	199121S181199021	6329	SHIFTING THE BALANCE: 6 W	40.54
06/23/2021	AMAZON COM LLC	199121S181199021	6399	ORGANIZER FOLDERS W/ DIVI	13.58
06/23/2021	AMAZON COM LLC	199121S181199021	6399	POST IT FLAGS, ASSORTED P	82.40
06/23/2021	AMAZON COM LLC	1991230000399003	6399	BUDDEEZ UNBREAKABLE 3.5 G	71.32
06/23/2021	AMAZON COM LLC	1991230000399003	6399	ORIGINAL TUBSTR EXTRA LAR	189.99
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	CHICKEN WIRE	54.76
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL A	15.99
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL E	12.75
06/23/2021	AMAZON COM LLC	19912300202990CG	6399	BANKER BOXES SET OF 12	35.19
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	COLORED ATHELTIC SHOE LAC	6.93
06/23/2021	AMAZON COM LLC	19913300104990SV	6499	URATOT 24 PAIRS KIDS' LOW	12.99
06/23/2021	AMAZON COM LLC	7131610089799000	6399	GRAFIX SHRINK FILM, 8-1/2	46.22
06/23/2021	AMAZON COM LLC	7131610089799000	6399	KINGFOREST 100PCS SPLIT K	8.87
06/23/2021	AMAZON COM LLC	7131610089799000	6399	WAKA OFFICIAL KICKBALL -	12.99
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 BLK S/S TEE 02	16.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	MARK V BASKETBALL SCOREBO	7.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	VOLLEYBALL JERSEYS	1,540.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	BUNGEE BLOCKER	197.98
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	PORTABLE MANUAL SCOREKEEP	79.98
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	SPIKEBLASTER	219.98
06/23/2021	C C CREATIONS LTD	19912300043990WB	6399	STANDARD TABLE TRHOW BLAC	202.00
06/23/2021	C C CREATIONS LTD	1991610081299023	6399	21-22 EHS STAFF TSHIRTS	80.67
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR- TECH I	625.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR -TECH I	125.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 3/4 BAT WI	4.62
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6299	ELECTRONICS LABOR-TECH II	447.50
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6299	LABOR TECHNICIAN PER HOUR	276.00
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	CSMS INSTALL CABLING FOR	25.20
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	PANDUIT MODULAR JACK CAT6	24.30
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	RJ 45 MALE DATA CONNECTOR	2.98
06/23/2021	ERIC D EAKS	19912100811990CA	6411	MREIMAUSTINGOVMANSSION	120.46
06/23/2021	GLAZIER FOODS CORP	2421350004299000	6341	INST NON-FAT MILK FOR VAR	31.10
06/23/2021	AMAZON COM LLC	19911100102110CH	6329	WHAT'S THE BIG DEAL ABOUT	25.65
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI RED	49.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	AMAZON BASICS MULTIPURPOS	8.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	CARSON DELLOSA TRADITIONA	8.29
06/23/2021	AMAZON COM LLC	1991110010521033	6399	SET: THE FAMILY GAME OF V	23.97
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	AMAL UNBOUND BY AISHA SAE	35.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	GYM CANDY BY CARL DEUKER	18.38
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	INSIGNIFICANT EVENTS IN T	35.94
06/23/2021	GLAZIER FOODS CORP	2421350010899000	6341	INST NON-FAT MILK FOR VAR	23.68
06/23/2021	GLAZIER FOODS CORP	2421350011099000	6341	INST NON-FAT MILK FOR VAR	24.26
06/23/2021	GLAZIER FOODS CORP	2421350011299000	6341	INST NON-FAT MILK FOR VAR	17.28
06/23/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	GRAFFITI REMOVER	67.39
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM	9.94
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIBRARY CLR	0.18
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - 62XAF	261.45
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	20.06
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	6.69
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	3.01
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - QT6T9	350.37
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	52.09
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	25.72
06/23/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR BW	29.21
06/23/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	6.88
06/23/2021	SARA DEANNE JORDAN	199113AR003990FA	6411	SAFESPACEART6/29-7/1	65.00
06/23/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR MECHANI	621.80
06/23/2021	M & A TECHNOLOGY INC	19911100105110RP	6399	CANON PREMIUM BOND PAPER	199.75
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6399	KESON TAPE MEASURE 165'	48.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6399	KOMELON FIBERGLASS MEASUR	50.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	ACCUSPLIT AX740PRO	192.00
06/23/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	ELASTIC FOAM CROSSBAR	44.00
06/23/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	SHIPPING	425.00
06/23/2021	MONOGRAMS & MORE	715161BB89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
06/23/2021	SCHOLASTIC BOOK FAIRS - 10	461112LI04399000	6329	BOOKFAIR	2,368.23
06/23/2021	SCHOLASTIC INC	205161PI81134000	6399	#00823960 LEARNING MATS:	449.60
06/23/2021	SCHOLASTIC INC	205161PI81134000	6399	#00823963 LEARNING MATS:N	419.60
06/23/2021	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	ITEM# 12084- TEETH BRUSHI	52.19
06/23/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #2015050 DR UNIFORMS	218.70
06/23/2021	STRING & HORN SHOP INC, THE	461136OR00199000	6399	21 ETUDES FOR CELLO BOOK	9.34
06/23/2021	SWEETWATER SOUND INC	199111CH201110FA	6399	MEINI PERCUSSION ROPE TUN	148.95
06/23/2021	DAVID THOMPSON	1991110088123031	6411	M REIM MAY 2021	97.72
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6396	W-696P, PIERS HARRIS 3 ON	173.00
06/23/2021	WILTONS OFFICEWORKS	205133HE81134000	6399	RCP1883611 SLIM JIM 13 GA	4,237.45
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	MIDDLE SCHOOL, THE WORST	6.59
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	PAX BY SARA PENNYPACKER	11.78
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	BIC BALLPOINT PEN, ASSORT	5.79
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	SHARPIE LIQUID POCKET HIG	16.69
06/23/2021	AMAZON COM LLC	199111EL69911021	6399	FIELD POINT BAG ARCHERY T	549.95
06/23/2021	AMAZON COM LLC	199111OR001110FA	6399	HP 64XL BLACK TONER	251.34
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	2 STROKE GASOLINE HAND CR	108.88
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	MADISI COLORED PENCILS BU	34.98
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	NATURAL WOOD CRAFT STICKS	126.72
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SHARPIE OIL-BASED PAINT M	9.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SHIPPING - COLORBOK PAPER	27.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SHIPPING - FOAM NOODLES	6.99
06/23/2021	AMAZON COM LLC	199113S881199021	6399	COLORS OF THE WORLD CRAYO	572.85
06/23/2021	AMAZON COM LLC	1991210099999T21	6399	SURGE PROTECTOR POWER STR	52.77
06/23/2021	AMAZON COM LLC	1991230000399003	6399	ICEBERG 16531 SPANDEX TAB	111.44
06/23/2021	AMAZON COM LLC	1991230000399003	6399	KOUBOO LA JOLLA RATTAN NA	87.28
06/23/2021	AMAZON COM LLC	1991230004199041	6399	CARDINAL ONESTEP BINDER D	3.93
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL S	12.35
06/23/2021	AMAZON COM LLC	19912300109990CV	6399	SHARPIE S-GEL PENS MEDIUM	13.99
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	ANBESOL GEL MAXIMUM STREN	6.69
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	BOB'S RED & WHITE SWEET S	9.06
06/23/2021	AMAZON COM LLC	19913300104990SV	6499	BOB'S RED & WHITE BOB'S S	27.39
06/23/2021	AMAZON COM LLC	1991340092299062	6399	TOTES FOR SPED ED AND TAP	73.93



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	461136BW93491A01	6399	LEKARO WEIGHTED VEST	3,198.00
06/23/2021	AMAZON COM LLC	7131610089799000	6399	BULK PLAIN CRAFT BLACK PL	10.99
06/23/2021	AMAZON COM LLC	7131610089799000	6399	MELIUP 30PCS CLEAR GLASS	6.99
06/23/2021	AMAZON COM LLC	7131610089799000	6399	TULIP 21546 ONE-STEP DYE	6.99
06/23/2021	AMAZON COM LLC	7131610089799000	6399	WPXMER 10 PCS 6 INCH DREA	29.13
06/23/2021	AVINEXT	1991530072699TTK	6399	SAMSUNG 870 EVO 500GB	69.00
06/23/2021	BLICK ART MATERIALS LLC	199111AR041110FA	6399	137 LINE ITEMS - ART SUPP	209.03
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	GOLDFBR COLOR PENCIL 48 C	34.55
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	1991360000391AAA	6397	COMP GEN X WEATHER COVER	1,199.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 S/S TEE - 001-B	16.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 S/S TEE - 600-R	16.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305775 S/S TEE 100-WHT	16.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1360715 COMMAND WARMUP	675.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	TACKIKARA TB-18 THE SETT	282.00
06/23/2021	C C CREATIONS LTD	2051110081134000	6395	Q#62193 HD ST STUD/FIELD	1,462.50
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	1,875.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CSHS PRESS BOX FIRE ALA	8.10
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**RPES FIRE ALARM CABLE**	21.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	CORNING FIBER ENCLOSURE R	399.98
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	CORNING SPLICE CASSETTE	614.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	RYMCO 3/4-INX10-FT METAL	5.25
06/23/2021	ERIC D EAKS	19912100811990CA	6411	M REIM MAGNOLIA OAP	28.78
06/23/2021	AMAZON COM LLC	1991110004331033	6399	ADTECH 10 INCH HOT STICKS	18.82
06/23/2021	AMAZON COM LLC	1991110004331033	6399	ELMER'S GLUE-ALL MULTI-PU	17.56
06/23/2021	AMAZON COM LLC	1991110004331033	6399	PROTAPES PRO 184HD RUBBER	24.32
06/23/2021	AMAZON COM LLC	19911100102110CH	6329	THE FOUNTAS & PINNELL LIT	79.11
06/23/2021	AMAZON COM LLC	19911100102110CH	6399	AUX RCA CABLE	7.91
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI BLUE	49.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	DECOWALL DW-1608S WATERCO	14.95
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	GAMENOTE MATH CUBES MANIP	18.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	GODERY COUNTING THE DAYS	14.99
06/23/2021	AMAZON COM LLC	19911100107110PC	6399	WAGONS	384.95
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	POSTED BY JOHN DAVID ANDE	6.69
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	60 PIECES MEDIUM REFILL S	12.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	ADTECH 220-385-5, 8 INCH	21.26
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SHIPPING - COLORBOK - PAP	53.61
06/23/2021	AMAZON COM LLC	199111SC04111041	6399	CRAYOLA BROAD LINE MARKER	32.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	SPRINGHILL WHITE 8.5" X 1	129.98
06/23/2021	AMAZON COM LLC	199111SS00111001	6399	QULOMVS COMPUTER OFFICE C	279.98
06/23/2021	AMAZON COM LLC	1991210081199021	6399	POST-IT EASEL PADS	186.78
06/23/2021	AMAZON COM LLC	1991210099999T21	6399	6X8 LINED POST ITS	19.10
06/23/2021	AMAZON COM LLC	1991230004199041	6399	AVERY HEAVY-DUTY PLASTIC	11.79
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	CLIP BOARDS	19.02
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL T	12.00
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	STAND	52.96
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	OPTI-FREE PUREMOIST MULTI	9.88
06/23/2021	AMAZON COM LLC	7131610089799000	6399	RIT PURPOSE LIQUID DYE, 8	4.99
06/23/2021	AVINEXT	199111M3043110ET	6399	HP SMART AC POWER ADAPTER	98.00
06/23/2021	AVINEXT	199136OR04299CFA	6397	HP LASERJET M625Z	3,744.00
06/23/2021	BATTERIES PLUS	1991510092599065	6319	SENSOR BATTERIES	53.94
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	BLICK STUDIO BRSH MRKR SET	98.98
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	CRAYOLA OIL PASTELS SET 2	3.75
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	HOLBEIN WC 18CLR 5ML TUBE	69.68
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6397	.32 CAL BLANK PISTOL	775.90
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	BA5500 FLEECE HOOD	573.75
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	PORTAPIT GLD DISCUS 1.6K	419.70
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305776 L/S TEE 025-TRU	19.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305776 L/S TEE 600-RED	19.95
06/23/2021	EMPOWERING WRITERS LLC	2111110011224000	6399	SKU 10-2121-00 RDG/WRT AR	104.00
06/23/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI11199000	6399	ESTIMATED SHIPPING/HANDLI	6.25
06/23/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM APRIL 2021	6.21
06/23/2021	GLAZIER FOODS CORP	2421350000399000	6341	INST NON-FAT MILK FOR VAR	93.04
06/23/2021	GLAZIER FOODS CORP	2421350010299000	6341	INST NON-FAT MILK FOR VAR	31.60
06/23/2021	GLAZIER FOODS CORP	2421350010499000	6341	INST NON-FAT MILK FOR VAR	26.02
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304 BW	7.65
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #TQ4RF	23.02
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 38A59	2.38
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 61078	6.08
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - JOQTA	2.61
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - 38A59	30.04
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE - #62XAF	347.24
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE MACHINE SER# - 1619	69.27
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	3K6RE B/W	26.88
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE MACHINE ID P6	30.01

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	18.37
06/23/2021	JL DERBY INCORPORATED	1991510092599065	6249	REPLACE 5 SETS OF DOORS I	19,390.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6399	TWO SHOT CARRIER	26.00
06/23/2021	MONOGRAMS & MORE	199111EL69911021	6399	SETUP CHARGES	25.21
06/23/2021	NATUS MEDICAL INC	19913300101990SK	6249	MAICO MA 27-29200 CALIBRA	69.00
06/23/2021	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	LCHP SEMINAR DAY 3 AND 4	7,900.00
06/23/2021	SCHOLASTIC INC	205161PI81134000	6399	EST SHIPPING	118.68
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SR2125 VANDOREN ALTO SAX	29.99
06/23/2021	SWEETWATER SOUND INC	199111CH201110FA	6399	MEINI PERCUSSION MEINI ST	39.99
06/23/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6399	322081 YAMAHA YCL 450N CL	110.00
06/23/2021	TRIMAX MOWING SYSTEMS INC	1991510092699066	6319	GROUND SUPPLIES	625.37
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	852835 WORLD PARTNERS	29.99
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6396	SHIPPING	258.00
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6396	W-696 PIERS-HARRIS 3 PRIN	173.00
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-209 SLDT-A:NU COMPLETE	212.00
06/23/2021	WILTONS OFFICEWORKS	205133HE81134000	6399	RCP1880994 EXEC. CARRY CA	706.50
06/23/2021	AMAZON COM LLC	1991110004331033	6399	MR. PEN GEOMETRY SET WITH	39.96
06/23/2021	AMAZON COM LLC	1991110004331033	6399	STERILITE 16428012 6 QUAR	30.66
06/23/2021	AMAZON COM LLC	1991110010221033	6399	FISHING LINE, 190 YARDS,	2.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI GREY	44.63
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI WHITE	39.89
06/23/2021	AMAZON COM LLC	1991110010721033	6399	KTRIO SHEET PROTECTORS 8.	5.39
06/23/2021	AMAZON COM LLC	1991110010821033	6399	GT CLASSROOM SUPPLIES	607.03
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	RISING ABOVE: HOW 11 ATHL	37.96
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	RUBBER HEX DUMBBELL 10 LB	84.00
06/23/2021	C C CREATIONS LTD	19912300043990WB	6399	STANDARD TABLE THROW - YE	57.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABOR FOR J	62.70
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT MODULAR JACK CAT	8.10
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT MODULAR JACK CAT6	97.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	RJ 45 MALE DATA CONNECTOR	16.39
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	VELCRO FOR CABLE MANAGEME	1.75
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	PANDUIT J HOOK 3/4 BAT WI	13.86
06/23/2021	GLAZIER FOODS CORP	2421350000499000	6341	INST NON-FAT MILK FOR VAR	3.92
06/23/2021	GLAZIER FOODS CORP	24213500004399000	6341	INST NON-FAT MILK FOR VAR	32.32
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 WORKROOM	83.72
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	12.90
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UNIPRINT ANNUAL SUPPORT &	69.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	194.44
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5EQ47	0.46
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANNON ID 7597H BW COPIES	143.40
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	192.12
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
06/23/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.10
06/23/2021	INTEGRATED REGISTER SYSTEMS INC	1991110000311003	6397	MAGTEK DYNAPRO GO EMV MSR	475.00
06/23/2021	INTRADO INTERACTIVE SERVICES CORPOR	1991530072699TTK	6398	RENEWAL OF WEBSITE REVIEW	10,300.00
06/23/2021	JL DERBY INCORPORATED	1991510092599065	6299	INSTALL CEILING ACCESS PA	857.09
06/23/2021	LISLE VIOLIN SHOP	1991110R003110FA	6249	REPAIRS	30.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	FIRST PLACE INT. START BL	170.00
06/23/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	POLE VAULT EXTENDER	62.00
06/23/2021	PRIDE CLEANERS	1991110000311003	6497	PRESSING GOWNS FOR GRADUA	67.50
06/23/2021	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	CSMS INSTRUCTIONAL COACH	925.00
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	CCR1225 VANDOREN BASS	20.99
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	SR223 VANDOREN TSAX BOX 3	21.74
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-252 SAED-3 COMPLETE KI	906.00
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	W-685, CASL-2 KIT	667.00
06/23/2021	WILTONS OFFICEWORKS	19911100102110CH	6399	EVECH1HRWB4 ENERGIZER BAT	110.25
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	TIGHT BY TORREY MALDONADO	55.93
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	AIEX ADHESIVE POSTER TACK	6.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	BINDER DIVIDERS 5 TAB WHI	21.97
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	BOUNTY QUICK-E PAPER TOWE	15.42
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	EISCO LABS HEAVY DUTY 16"	33.92
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	LABELIFE COMPATIBLE LABEL	12.09
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SIDEWALK CHALK 18 COLORS	55.00
06/23/2021	AMAZON COM LLC	1991210081199021	6399	WE!CONNECTION TOOLKIT	99.00
06/23/2021	AMAZON COM LLC	199121S181199021	6329	TEACHING LITERATURE RHETO	39.33
06/23/2021	AMAZON COM LLC	1991310000199001	6399	ALL-NEW ECHO DOT (4TH GEN	34.99
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	STETHOSCOPE SPARE PARTS K	15.54
06/23/2021	AMAZON COM LLC	199136BH04391AAA	6399	SPEAKER PORTABLE INDOOR O	253.41
06/23/2021	AMAZON COM LLC	7131610089799000	6399	4 PACKS OF PH TEST STRIPS	4.99
06/23/2021	AVINEXT	199111E5105110ET	6396	HP 65W POWER SUPPLY KIT	24.75
06/23/2021	AVINEXT	199111M3043110ET	6396	HP 3 YR UPLIFT W/1ADP CLA	252.00
06/23/2021	AVINEXT	1991310004299042	6397	HP LASERJET M635Z	3,744.00
06/23/2021	AVINEXT	20511300812340EH	6397	HP ZBOOK FIREFLY G8	7,245.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AVINEXT	2240110088123000	6397	3V2W6UT#ABA, HP ZBOOK FIR	14,490.00
06/23/2021	AVINEXT	2240110088123000	6397	U09K9E, HP 3Y PICKUP RETU	780.00
06/23/2021	AVINEXT	4611110004211000	6397	CR #1826 PO 21000728	-34.00
06/23/2021	B&H PHOTO & ELECTRONICS CORP	8651000000300000	6999	CANON EF 75-300 MM F/4-5.	1,584.08
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	BOOKMAKING KIT 6INX9IN 30	460.89
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	BOOKMAKING KIT 9INX12IN C	258.25
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1360712 COMMAND 1/4 ZIP	675.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	BA4118 LADIES PACER SHORT	440.00
06/23/2021	C C CREATIONS LTD	19912300043990WB	6399	SETUP CHARGE	20.00
06/23/2021	C C CREATIONS LTD	199136SO00191AAA	6497	2021 SOCCER TROPHY	275.00
06/23/2021	C C CREATIONS LTD	461136DM00399000	6399	2021 SR SHOWCASE TEES: 2X	50.40
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**OWIS FIRE ALARM CABLE**	63.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	CORNING BULKHEAD 12F , MM	375.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 3/4 WALL	45.15
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 3/4 WALL M	2.58
06/23/2021	EMPOWERING WRITERS LLC	2111110011224000	6399	SKU 50-2816-00 A SENTENCE	390.00
06/23/2021	EMPOWERING WRITERS LLC	2111110011224000	6399	SKU 50-2817-00 SENTENCE A	65.00
06/23/2021	NEDRA FRANCIS	1991110088123031	6411	M REIM MARCH 2021	5.26
06/23/2021	GLAZIER FOODS CORP	2421350000199000	6341	INST NON-FAT MILK FOR VAR	83.22
06/23/2021	GLAZIER FOODS CORP	2421350010199000	6341	INST NON-FAT MILK FOR VAR	28.04
06/23/2021	GLAZIER FOODS CORP	2421350020199000	6341	INST NON-FAT MILK FOR VAR	33.49
06/23/2021	GLAZIER FOODS CORP	2421350020299000	6341	INST NON-FAT MILK FOR VAR	28.94
06/23/2021	GLAZIER FOODS CORP	2421350020399000	6341	INST NON-FAT MILK FOR VAR	35.02
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M WORKROOM	290.41
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	747UE 224 BW	3.19
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W 102 BW	1.48
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	5.63
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - X96XJ	119.54
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	107.82
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	14.10
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER MACHINE ID WE58A B	12.41
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AEUU7 ROOM 520	19.75
06/23/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	7.56
06/23/2021	JL DERBY INCORPORATED	1991510092599065	6249	REAPIR BAND STOARGE ROOM	2,829.95
06/23/2021	JL DERBY INCORPORATED	1991510092599065	6299	INSTALL DOORS AND TRIM IN	2,242.50
06/23/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	AMCHS BAND SUPPLIES	835.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR BUS DRI	166.70
06/23/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR BUS MON	164.49
06/23/2021	MAGAZINE SUBSCRIPTIONS PTP	19911200101990SK	6329	MAGAZINE RENEWAL FOR LIBR	268.97
06/23/2021	NATUS MEDICAL INC	19913300101990SK	6249	TRAVEL	4.00
06/23/2021	STRING & HORN SHOP INC, THE	199111BD001110FA	6249	REPAIRS	1,935.12
06/23/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	YAMAHA HD-300 HARMONY DIR	944.00
06/23/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6399	YAMAHA HD-300 HARMONY DIR	472.00
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	869094 ROUNDS FOR RECORDE	24.95
06/23/2021	WESTERN PSYCHOLOGICAL SERVICES	2240310088123000	6399	EM-167, CAYC KIT	622.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	5750130 POWERFLEX 3" PURP	640.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	N035 HEARTSINE SAMARITAN	300.00
06/23/2021	ARLIGHT DYNAMICS LLC	199111EI00122048	6639	ARC PRO 9600X 4'X8' CNC P	14,950.00
06/23/2021	ATMOS ENERGY CORP	1991510010999068	6258	JUN-3044062663	95.48
06/23/2021	ATMOS ENERGY CORP	1991510000199068	6258	JUN-3044064518	69.09
06/23/2021	ATMOS ENERGY CORP	1991510004199068	6258	JUN-3044086272	2,162.60
06/23/2021	ATMOS ENERGY CORP	1991510092399068	6258	JUN-4016269742	119.54
06/23/2021	ATMOS ENERGY CORP	2421510004399000	6258	JUN-4028277416	14.68
06/23/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	LATONYA STILL REG: 88098	850.00
06/23/2021	BOUNCE HOUSE RENTALS	199111EL69911021	6269	JUNE 24TH RENTAL 9:00 AM	211.25
06/23/2021	BRITT RICE ELECTRIC LP	42716100897220BR	6499	BILLING FY 2021 BRITT RIC	30,167.00
06/23/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300202990CG	6499	30 BOX LUNCHES FOR FRIDAY	240.50
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-MAY	574.78
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-MAY	16.45
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-MAY	198.14
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-MAY	368.03
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-MAY	11,583.34
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-MAY	375.18
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-MAY	6.75
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-MAY	291.08
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-MAY	391.57
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-MAY	5,149.69
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-MAY	699.60
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-MAY	223.80
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-MAY	29.91
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-MAY	318.51
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-MAY	1,043.25
06/23/2021	CSISD EDUCATION FOUNDATION	4810000000000000	5744	RFND UNEXPENDED GRANT	7,482.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	DEMCO INC	19911200109990CV	6399	DEMCO CIRCEXENDER POLYPRO	21.29
06/23/2021	DIANNE PURSCH PHOTOGRAPHY	1991110000411004	6399	CVHS 2020-2021 SCHOOL PHO	429.00
06/23/2021	EDUCAIDE SOFTWARE	199111MT00111001	6399	PROBLEM-ATTIC SCHOOL SUBS	447.50
06/23/2021	GOPHER SPORT	199111PE203110PT	6399	71-250 RAINBOW ULTRAPLAY	126.00
06/23/2021	HARBOR FREIGHT TOOLS USA INC	1991530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	94.81
06/23/2021	KOLACHE ROLFS LLC-LONGMIRE DR	1991130000399003	6499	COFFEE & SUPPLIES FOR STA	65.00
06/23/2021	KOLACHE ROLFS LLC-LONGMIRE DR	19911300202990CG	6499	FRUIT TRAY FOR BREAKFAST	55.99
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #PP239 SUPER-FUN MAR	132.12
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LA124 BEST-BUY MAGN	35.02
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LM229 BUILD & PLAY	198.76
06/23/2021	LAKESHORE LEARNING MATERIALS	20511100812340EH	6397	AA659- LAKESHORE TODDLER	1,709.05
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	PX2128RD- LS WASHABLE TEM	15.19
06/23/2021	MADISON DEBATE/TIMOTHY SCHEFFLER	461136SP00199000	6412	ENTRY FEES FOR PF IN BADG	100.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	COSET-0900 CHAPTER OFFICE	15.00
06/23/2021	NCSS	199121S881199021	6495	COMPREHENSIVE INDIVIDUAL	79.00
06/23/2021	NCSS	199121S881199021	6495	NATIOANL SS SUPERVISORS A	40.00
06/23/2021	OFFICE DEPOT INC	199111S181299048	6397	FURNITURE	549.95
06/23/2021	OFFICE DEPOT INC	2111110010224000	6399	ITEM #154164 KIDS BLUNT S	66.75
06/23/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #762462 KEY REEL W/	76.78
06/23/2021	OFFICE DEPOT INC	1991230000199001	6399	WORKPRO® 12000 SERIES ERG	557.99
06/23/2021	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	LARGE BEAN FLASHLIGHT #19	58.41
06/23/2021	ORIENTAL TRADING COMPANY INC	19911300105990RP	6399	CACTUS CENTERPIECE	32.45
06/23/2021	THE PHYSICIAN CENTRE HOSPITAL	199136BR00391AAA	6299	ATH TRAINER 3/6/21 CSHS B	36.00
06/23/2021	TASSP/TASC	1991230000199001	6411	TASSP 2021	339.00
06/23/2021	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLING STATMENT ENDING	25.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	PRINTED CBE (GO, LISKE, L	100.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	REMOTE ONLINE PROCTORING	1,050.00
06/23/2021	UT HIGH SCHOOL	199131CE81399035	6339	WORLD LANGUAGE JAPANESE	60.00
06/23/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	5/23/21MHG PREPARE COMMEN	170.00
06/23/2021	DIANNE PURSCH PHOTOGRAPHY	1991110000411004	6399	CVHS 2020-2021 SCHOOL PHO	-429.00
06/23/2021	ALPHAGRAPHICS	1991130099921033	6399	DC SMALL POSTER FOR TEACH	418.55
06/23/2021	ALPHAGRAPHICS	282111EL69924000	6399	19681 DOUBLE SIDED COPIES	2,143.10
06/23/2021	AMAZON COM LLC	1991110000124033	6399	PENTEL HI-POLYMER BLOCK E	69.60
06/23/2021	AMAZON COM LLC	19911100003110CA	6399	70472 SOLID RUBBER HEAVY	17.79
06/23/2021	AMAZON COM LLC	1991110000322038	6397	1DEALZ GREEN WIRE ROLLING	994.00
06/23/2021	AMAZON COM LLC	1991110004331033	6399	EDENPRODUCTS HEAVY DUTY I	35.50
06/23/2021	AMAZON COM LLC	1991110004331033	6399	ROXENDA SPEED CUBE SET, S	23.54



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	19911100105110RP	6397	11X14 FRAMES	49.99
06/23/2021	AMAZON COM LLC	1991110010721033	6399	12 PACK POLY BINDER POCKE	8.99
06/23/2021	AMAZON COM LLC	1991110010721033	6399	DRY ERASE ERASERS 40 PACK	11.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	AFTER ZERO BY CHRISTINA C	15.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	AMINA'S VOICE	13.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	AS BRAVE AS YOU	17.94
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	BEHIND REBEL LINES: THE I	34.75
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	CHAINS (THE SEEDS OF AMER	11.18
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	CHILDREN OF BLOOD AND BON	62.85
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	EVERYTHING I NEVER TOLD Y	14.50
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	GHOST BOYS	6.89
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	LEVEL UP BY GENE LUEN	23.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	RESTART BY GORDON KORMAN	22.36
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	UP THE CREEK! BY KEVIN MI	9.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	PAPERMATE INKJOY GEL PENS	16.16
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	EXPO LOW ODOR DRY ERASE M	114.30
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	FIX FIND - POOL NOODLES -	31.78
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	CRAYOLA BULK COLORED PENC	119.43
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	POST-IT SUPER STICKY EASE	97.92
06/23/2021	AMAZON COM LLC	199111SS00111001	6399	2 TAMIYA AIRCRAFT MODEL K	59.99
06/23/2021	AMAZON COM LLC	199111SS00111001	6399	REVELL 1: 48 B25J MITCHEL	24.99
06/23/2021	AMAZON COM LLC	199121S181199021	6399	CLASSIFICATION FOLDERS, P	45.87
06/23/2021	AMAZON COM LLC	199121S181199021	6399	MAGNETIC DRY ERASER	5.49
06/23/2021	AMAZON COM LLC	199121S781199021	6399	WHITE CAP ERASERS, 50 PAC	9.23
06/23/2021	AMAZON COM LLC	1991230000199001	6399	FEBREZE AIR FRESHENER HEA	47.64
06/23/2021	AMAZON COM LLC	1991230000199001	6399	TOPS/OXFORD 1-SUBJECT NOT	89.90
06/23/2021	AMAZON COM LLC	1991230000399003	6399	CHAMPRO DIESEL 9" INSEAM	43.20
06/23/2021	AMAZON COM LLC	1991230000399003	6399	DYMO LW 1-UP FILE FOLDER	22.53
06/23/2021	AMAZON COM LLC	1991230000399003	6399	HANES MEN'S COMFORTSOFT S	26.00
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL H	16.00
06/23/2021	AMAZON COM LLC	1991310000199001	6399	LIQUID CHALK MARKER PEN -	9.88
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	PHYSICIANS CARE EYEWASH BO	6.16
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	SCOTCH CONTRACTOR GRADE M	9.70
06/23/2021	AMAZON COM LLC	1991340092299062	6399	BATTERIES, LABELS AND CHO	71.13
06/23/2021	AMAZON COM LLC	7131610089799000	6399	FUN EXPRESS - PLASTIC SPI	7.61
06/23/2021	AMAZON COM LLC	7131610089799000	6399	RIT ALL-PURPOSE LIQUID DY	3.59
06/23/2021	AMAZON COM LLC	7131610089799000	6399	SCRAPBOOK STICKERS, FLOWE	8.59

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AVINEXT	1991530072699TTK	6399	HP USB 3.0 TO GIGABIT ADA	652.50
06/23/2021	BLACK ROCK TECHNOLOGY GROUP	4611110011111000	6399	UB PRO BEETLECASES BLUE	69.00
06/23/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	ART SUPPLIES FOR CVHS - 5	52.26
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	BLICK DRAWING PAPER WHT 9	54.30
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	TAG BOARD WHT 24X36 150LB	103.26
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	TONED SHEETS 400 SRS !3 G	41.00
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	TONED SHEETS 400 SRS !3 T	41.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	.32 CALIBER BLANK SHELLS	413.70
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305776 L/S TEE 100-WHT	19.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04191AAA	6399	VOLLEYBALL SCOREBOOK	28.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	RUBBER HEX DUMBBELL 15 LB	115.96
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04391AAA	6397	RUBBER HEX DUMBBELL 20 LB	159.96
06/23/2021	C C CREATIONS LTD	461136DM00399000	6399	C3 BASEBALL TEE: 2-S,9-M	501.90
06/23/2021	C C CREATIONS LTD	461136DM00399000	6497	UIL AWARDS- BRONZE MEDAL	54.00
06/23/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6411	NONVIOLENT CRISIS INTEVEN	1,199.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CSHS FIRE ALARM CABLE**	43.40
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**FRES FIRE ALARM CABLE**	12.60
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**PTIS FIRE ALARM CABLE**	18.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**SCES FIRE ALARM CABLE**	12.60
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	2M, LC TO SC, DUPLEX, OM3	39.96
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	MISC MATERIALS	30.00
06/23/2021	EDUCATORS DEPOT, INC	2051117911234000	6399	#EDI014379 6X9 LEARNING B	323.07
06/23/2021	ENTERPRISE RENT A CAR	199136D100199CFA	6412	VAN RENTAL JUNE 3-7 OFFIC	416.00
06/23/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200104990SV	6329	VARIOUS BOOKS FOR LIBRARY	35.33
06/23/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI11199000	6399	ITEM#32800A HANDS FREE SC	39.00
06/23/2021	GLAZIER FOODS CORP	2421350010799000	6341	INST NON-FAT MILK FOR VAR	20.79
06/23/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	134.78
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	36.00
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H ESL 411	0.79
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - 5QWK1	0.54
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	7.61
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.55
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	20.83
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	35.43
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	33.59
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE MACHINE ID 39	51.30
06/23/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	70.51

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE CLR	43.91
06/23/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	FIRST PLACE BANANA STEP 1	168.00
06/23/2021	MONOGRAMS & MORE	199111EL69911021	6399	G164500BHIG 64500B YOUTH	381.17
06/23/2021	PRIDE CLEANERS	1991410070299081	6399	PRESSING GOWNS FOR GRADUA	100.59
06/23/2021	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	ITEM# 50035- BACTINE 5 OZ	15.86
06/23/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #2000876 INSECT LORE	127.33
06/23/2021	WILTONS OFFICEWORKS	19911100102110CH	6399	UNV35952 SHREDDER BAGS	32.17
06/23/2021	WILTONS OFFICEWORKS	205133HE81134000	6399	BWK16BLUCLOTH LIGHTWT. BL	427.25
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	12951390 COVERLET KNUCKLE	38.00
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	47001544 BABY POWDER CORN	2.25
06/23/2021	ALERT SERVICES INC	199136TN00391AAA	6399	6788 CUPPING THERAPY 17 P	41.50
06/23/2021	AMERIGAS	1991510092499064	6319	PROPANE	91.08
06/23/2021	APPLE INC	266151EI92399000	6397	APPLE PENCIL (1ST GENERAT	178.00
06/23/2021	APPLE INC	199111SC00111001	6399	LIGHTNING TO USB CABLE (1	140.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	22" TOUCHSCREEN MONITOR	390.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	6 X ROLLERS HELP EASE THE	275.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	DOUBLE SLATS-REDUCES SLAT	275.00
06/23/2021	ARCLIGHT DYNAMICS LLC	199111EI00122048	6639	HIGH CLEARANCE GANTRY	375.00
06/23/2021	ATMOS ENERGY CORP	1991510000191A68	6258	JUN-3044062412	116.57
06/23/2021	ATMOS ENERGY CORP	2421510000199000	6258	JUN-3044064269	15.78
06/23/2021	ATMOS ENERGY CORP	1991510074899068	6258	JUN-3044085451	59.18
06/23/2021	ATMOS ENERGY CORP	2421510020199000	6258	JUN-3044086781	1.54
06/23/2021	ATMOS ENERGY CORP	2421510000299000	6258	JUN-4016955992	2.71
06/23/2021	ATMOS ENERGY CORP	1991510004399068	6258	JUN-4028277416	529.05
06/23/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT#4620, 5/24/21,5/26/2	803.25
06/23/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	MATTHEW PECKAR REG NO. 87	850.00
06/23/2021	AVID TEXAS STATE OFFICE	199113NC04131033	6411	REG # 843271 TAYLOR FIKAC	725.00
06/23/2021	BCS TOGETHER	461136ST04399000	6399	CHARITY DONATION	300.00
06/23/2021	BOSWORTH PAPERS INC	1991	1311	CP#20405 MULTI-PURPOSE, 2	986.88
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-MAY	211.99
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-MAY	44,710.11
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-MAY	6,473.55
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-MAY	227.85
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-MAY	132.90
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-MAY	23.20
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-MAY	0.40
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-MAY	10.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-MAY	23.20
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-MAY	243.05
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-MAY	1,046.90
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-MAY	37.41
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-MAY	6,326.60
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-MAY	8.82
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-MAY	6.99
06/23/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-MAY	39.04
06/23/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6396	ESTIMATED SHIPPING/HANDLI	24.12
06/23/2021	DESIGN SECURITY CONTROLS LLC	429052SG72699000	6399	SMALL CAP ADAPTER	135.68
06/23/2021	DESIGN SECURITY CONTROLS LLC	429052SG72699000	6399	WALL MOUNT ACCESSORY	218.76
06/23/2021	EAI EDUCATION	199111MT00311003	6399	TEXASINSTRUMENTS TI 84 GR	0.00
06/23/2021	EAI EDUCATION	4811113511211000	6329	QBID-501980 MATHSTART BOO	269.01
06/23/2021	ED311	1991230000199001	6411	ED311 ONLINE 2021 CONFERE	205.00
06/23/2021	EDUCATIONAL ENTERPRISES RECORDING	199111CH001110FA	6399	COMPLETE SET OF MUSIC EMA	155.00
06/23/2021	FRANKLIN ISD	199136BB00391APS	6268	BB PLAYOFF - CS VS AUSTIN	1,400.00
06/23/2021	GOPHER SPORT	19911100111110SC	6399	RETURN PO 21009938	-16.16
06/23/2021	GOPHER SPORT	199111PE00111001	6399	21005697 REPLACEMENT	310.90
06/23/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LA436 SUPER-STRONG	37.85
06/23/2021	LAKESHORE LEARNING MATERIALS	2051117810534000	6399	#LA190 LAKESHORE TRIKE TR	236.55
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	AA808- TOUCH - LEARN PICT	303.92
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	CA110- WHITE TAPE PACK	56.97
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	LE465- SPRAY BOTTLES SET	37.98
06/23/2021	LAKESHORE LEARNING MATERIALS	205111QI812340EH	6399	WC218 AUTOMATIC BALL INFL	75.99
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP106-2900 BEEF PRODUCTI	18.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP150-7900 LAND EVAL PIN	24.00
06/23/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	STP166-2900 SMALL ANIMAL	30.00
06/23/2021	NCTM	199121S681199021	6329	ESTIMATED SHIPPING/HANDLI	15.43
06/23/2021	NEWSELA INC	4101110099911063	6321	NEWSELA;: GRADES 3-12, IN	49,645.00
06/23/2021	OFFICE DEPOT INC	2111110010224000	6399	ITEM #44252 CRAYOLA CRAYO	96.75
06/23/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #898782 USPS FOREVER	275.00
06/23/2021	ORIENTAL TRADING COMPANY INC	19911300105990RP	6399	CACTUS CAN COVER	59.94
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-40/PR CUSTOM MET V	222.00
06/23/2021	ROCHESTER 100	211111PI11224000	6499	8004-N-58/PR CUSTOM YLW 4	222.00
06/23/2021	TASSP/TASC	8651000000300000	6999	STUCO HIGH SCHOOL ANNUAL	35.00
06/23/2021	VLK ARCHITECTS INC	1991410074899048	6219	BOND PLANNING SRVICES FOR	16,711.35
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-MAY	225.93

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-MAY	21.69
06/23/2021	ALPHAGRAPHICS	1991230000399003	6399	2500 RETURN ADDRESSED ENV	130.12
06/23/2021	AMAZON COM LLC	1991110000124033	6399	COLOR SWELL COLORED PENCI	36.99
06/23/2021	AMAZON COM LLC	1991110000124033	6399	CRAYOLA ULTRA CLEAN WASHA	37.70
06/23/2021	AMAZON COM LLC	1991110000124033	6399	MADISI HIGHLIGHTERS, CHIS	29.98
06/23/2021	AMAZON COM LLC	19911100003110CA	6399	HEAVY DUTY COUPLER LOCK	28.33
06/23/2021	AMAZON COM LLC	19911100003110CA	6399	USB MICROPHONE WITH HIGH-	169.99
06/23/2021	AMAZON COM LLC	1991110004331033	6399	GORILLA 100426 FULL-SIZE	11.97
06/23/2021	AMAZON COM LLC	1991110010221033	6399	ESTIMATED SHIPPING/HANDLI	3.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	KEVA MAPLE 400 PLANK SET	179.93
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI ACTIVITY KIT	79.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI GREEN	49.99
06/23/2021	AMAZON COM LLC	1991110010221033	6399	SPHERO MINI SOCCER	49.99
06/23/2021	AMAZON COM LLC	19911100104110SV	6399	DELI LONG REACH STAPLER,	34.02
06/23/2021	AMAZON COM LLC	19911100105110RP	6397	4X6 FRAMES	21.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	AMONG THE HIDDEN (SHADOW	66.90
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	I WILL ALWAYS WRITE BACK:	46.30
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE BENEFITS OF BEING AN	39.96
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE GIRL WHO LOOKED BEYON	15.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE PARKER INHERITANCE (S	53.83
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE RUNNING DREAM (SCHNEI	49.45
06/23/2021	AMAZON COM LLC	199111EH043110WB	6329	THE TRUTH AS TOLD BY MASO	12.98
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	ASTROBRIGHTS MEGA COLLECT	47.97
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	EARLY BUY 6 BRIGHT COLOR	11.99
06/23/2021	AMAZON COM LLC	199111EH043110WB	6399	PAPER MATE INKJOY GEL PEN	42.41
06/23/2021	AMAZON COM LLC	199111MT00111001	6399	POLY POCKET FOLDERS	-83.04
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	6 PACK MULTICOLOR PLASTIC	227.80
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	COLORBOK 73490A DESIGNER	9.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	DECORA 6MM ROUND WIGGLY T	11.98
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	LIQUID LEVEL APPARATUS ON	30.28
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SEOH FIRE SYRINGE BOYLE'S	24.94
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	SOLID CORE EXTRA LONG 60"	46.99
06/23/2021	AMAZON COM LLC	199111SC00111001	6399	VENTURI TUBE DEMONSTRATIO	116.18
06/23/2021	AMAZON COM LLC	199111SC043110WB	6399	20 PACK CLEAR PLASTIC RUL	18.58
06/23/2021	AMAZON COM LLC	1991210081199021	6399	SCOTCH DOUBLE-SIDED TAPE	12.69
06/23/2021	AMAZON COM LLC	199121S181199021	6329	TEACHING ARGUMENTS: RHETO	29.14
06/23/2021	AMAZON COM LLC	199121S181199021	6399	4X6 LINED POSTITS	30.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	AMAZON COM LLC	1991230000399003	6399	SPANDEX FITTED STRETCH TA	83.40
06/23/2021	AMAZON COM LLC	1991230004199041	6399	AMAZON BASICS CLEAR NAME	186.75
06/23/2021	AMAZON COM LLC	1991230004199041	6399	JBL FLIP 5 WATERPROOF POR	119.99
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	METAL R	14.98
06/23/2021	AMAZON COM LLC	19912300107990PC	6399	WOOD BEADS	7.89
06/23/2021	AMAZON COM LLC	19912300109990CV	6399	SHARPIE S GEL MEDIUM WHIT	13.99
06/23/2021	AMAZON COM LLC	1991310000199001	6399	SPACEMAN 3D NIGHT LIGHT,	16.99
06/23/2021	AMAZON COM LLC	19913300102990CH	6399	AMAZON BRAND SOLIMO SNACK	14.88
06/23/2021	AMAZON COM LLC	19913300104990SV	6399	POWERSHRED 12C15 12-SHEET	89.99
06/23/2021	AMAZON COM LLC	199136YB00399C03	6397	CANON EOS REBEL T7 DSLR C	1,896.00
06/23/2021	AMAZON COM LLC	7131610089799000	6399	KAISER COLLECTION DOUBLE	61.62
06/23/2021	AVINEXT	199111M3043110ET	6397	HP PROBOOK X360 G5	1,524.00
06/23/2021	AVINEXT	2051110081134000	6397	HP 3 YEAR PICKUP RETURN 1	1,170.00
06/23/2021	AVINEXT	20511300812340EH	6397	HP 3YR PICKUP 1 ADP CLAIM	390.00
06/23/2021	AVINEXT	4611110010411000	6397	HP PROBOOK X360 G5	6,999.90
06/23/2021	B&H PHOTO & ELECTRONICS CORP	1991310004199041	6399	FARGO ULTRACARD 30ML CARD	103.80
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	RAILROAD BOARD !3 BLK 22X	30.00
06/23/2021	BLICK ART MATERIALS LLC	461111AR00111000	6399	VELVTCH SRS 3950 SET PRO	23.76
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	DELUXE UNIVERSAL IMPLEMEN	155.85
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	UA1305776 L/S TEE 001-BLK	19.95
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	SLIPP-NOTT PREL. PAD 15 X	117.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	SPALDING LEGACY BASKETBAL	240.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH04291AAA	6399	WOMEN'S HOVR SONIC 4 - 10	76.00
06/23/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	LIBERO JERSEYS	210.00
06/23/2021	C C CREATIONS LTD	19912300043990WB	6399	STANDARD TABLE THROW - BL	57.00
06/23/2021	C C CREATIONS LTD	1991410074399043	6497	RETIREE AWARD FOR MICHELL	78.00
06/23/2021	C C CREATIONS LTD	2051330081124C00	6399	Q#Q62274 STUDENT H20 BOT	840.00
06/23/2021	C C CREATIONS LTD	2051330081124C00	6499	Q#Q62274 ART, SETUP AND F	250.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECHII-	250.00
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	**CVHS FIRE ALARM**	18.20
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	3M 12 FIBER SC PIGTAIL MU	227.96
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	CABLE EXPRESS MINI CAT6 B	36.62
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 1 1/2" WAL	44.60
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK 3/4" BAT W	4.62
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	PANDUIT J HOOK W/HAMMER O	10.32
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	UTILITECH 11-IN NYLON CAB	5.13
06/23/2021	D&D ELECTRONICS LLC	1991530072699TTK	6399	VELCRO- 1/2" RIP-TIE WRAP	26.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	CSHS INSTALL CABLING FOR	56.00
06/23/2021	D&D ELECTRONICS LLC	429052SG00199000	6399	IRJ 45 MALE DATA CONNECTO	1.49
06/23/2021	EMPOWERING WRITERS LLC	2111110011224000	6399	SKU 10-212K-00 RDG/WRT AR	52.00
06/23/2021	GLAZIER FOODS CORP	2421350004199000	6341	INST NON-FAT MILK FOR VAR	29.03
06/23/2021	GLAZIER FOODS CORP	2421350010599000	6341	INST NON-FAT MILK FOR VAR	24.62
06/23/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H ESL 411 CLR	2.43
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - QYEUJ	0.37
06/23/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	118.51
06/23/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	PA97H B/W	4.02
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANNON ID QPYHP BW COPIES	113.02
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	HP586Z MACHINE ID 2PMK9 B	37.21
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE MACHINE ID X	23.90
06/23/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANNON ID QPYHP LEASE	197.40
06/23/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	6.53
06/23/2021	INTRADO INTERACTIVE SERVICES CORPOR	1991530074699046	6269	SCHOOL MESSENGER PRESENCE	11,975.00
06/23/2021	JW PEPPER AND SON INC	199111BD041110FA	6399	SUPPLIES	272.99
06/23/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	RESISTANCE TRAINER W/ SHO	240.00
06/23/2021	MONOGRAMS & MORE	199111EL69911021	6399	64000 GILDAN SOFTSTYLE HE	45.12
06/23/2021	MONOGRAMS & MORE	715161BB89799A03	6399	S/S TEE - TEAM PURPLE	233.75
06/23/2021	MONOGRAMS & MORE	715161BB89799A03	6399	S/S YOUTH TEE - TEAM PURP	195.50
06/23/2021	PRIDE CLEANERS	1991110000111001	6497	PRESSING GOWNS FOR GRADUA	52.50
06/23/2021	SCHOLASTIC INC	205161PI81134000	6399	#00823964 LEARNING MATS:	449.60
06/23/2021	STRING & HORN SHOP INC, THE	199111BD001110FA	6399	YAMAHA HD-300 HARMONY DIR	472.00
06/23/2021	STRING & HORN SHOP INC, THE	199111BD041110FA	6399	YAMAHA HD-300 HARMONY DIR	472.00
06/23/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	RMP01BSINGLE BLACK SINGLE	4.00
06/23/2021	ULTIMATE DRILL BOOK/ LUKE GAIL	199136BD00199CFA	6499	UDBAPP PRO LICENSE	2,600.00
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	834327 POP PARTNERS	29.99
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	837494 WORLD PARTNERS	24.99
06/23/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	849251 DOJO DUETS 2	24.95
06/24/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,985.11
06/24/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
06/24/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	217,899.84
06/24/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	3,190.15
06/24/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	36.00
06/24/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,727.00
06/24/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	410.22
06/24/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/24/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.75
06/24/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,131.83
06/24/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
06/24/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	238.83
06/24/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	114,815.60
06/24/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
06/30/2021	ATMOS ENERGY CORP	1991510010899068	6258	JUN-3044062163	656.03
06/30/2021	ATMOS ENERGY CORP	2421510010899000	6258	JUN-3044062163	22.39
06/30/2021	BRAINPOP LLC	4101110099911063	6321	SCHOOL COMBO 24/7 RENEWAL	23,121.79
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	6707B001- MAGENTA INK TAN	77.95
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	65.00
06/30/2021	FERNANDO CRUZ ALFARO	4611	2119	TEST REFUND SPANISH	30.00
06/30/2021	ENGAGE2LEARN	2891130081124000	6299	LEADERSHIP TRAINING	3,800.00
06/30/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	186.26
06/30/2021	GRAND STATION ENTERTAINMENT	1991130000199001	6411	AMCHA STAFF DEVELOPMENT E	593.95
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12065 ISBN 978-	375.00
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12091 ISBN 978-0-	375.00
06/30/2021	HOME DEPOT CREDIT SERVICES	199111EL69911021	6399	MODEL #HDX27GONLINES HDX	55.92
06/30/2021	KURZ & CO	2421350000499000	6341	BREAD FOR VARIOUS CAMPUSE	213.63
06/30/2021	KURZ & CO	2421350011299000	6341	BREAD FOR VARIOUS CAMPUSE	268.22
06/30/2021	KUTA SOFTWARE LLC	199111S681111021	6399	COLLEGE VIEW HS	1,140.00
06/30/2021	LETCO GROUP LLC	1991510092699066	6319	KIDDIE KUSHION	1,806.00
06/30/2021	MINDWARE/BRAINY TOYS INC	1991110011221033	6399	STOCK: 13979636 PATTERN	49.95
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	19/482 LARGE BEAM FLASHLI	58.41
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13773969 THE PARTY	54.32
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13774073 MILESTON C	21.21
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #24-2629 SMILE FACE	83.25
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #3/250 FIESTA CUTOUT	62.93
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#13935768 FIESTA PAPER FL	7.97
06/30/2021	ORIENTAL TRADING COMPANY INC	4611110011111000	6399	ITEM#13902449 3D RED&WHT	10.80
06/30/2021	PASADENA ISD	2551130081124000	6498	MELISSA CROUCH VIRTUAL T	275.00
06/30/2021	LILAN PAZ	461100S600100000	5749	AP REFUND SPANISH	30.00
06/30/2021	PITNEY BOWES SUPPLIES	1991410074899048	6399	RED INK CARTRIDGE (STANDA	262.82
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10153 MFG#86394 BINDER	342.00
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#12137 MFG#1116075 FAST	94.00
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	SHIPPING	249.20
06/30/2021	SAM'S CLUB DIRECT	19911100104110SV	6499	WATER FOR FIELD TRIP ON 5	23.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	SAM'S CLUB DIRECT	19911100109110CV	6499	WATER AND SODAS FOR FIELD	40.68
06/30/2021	SAM'S CLUB DIRECT	1991110088123031	6399	SUPPLIES FOR GRADUATION C	50.30
06/30/2021	SAM'S CLUB DIRECT	1991130000199001	6399	SUPPLIES FOR MEETING AND	31.96
06/30/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	FOOD FOR TEAM LEADER MEET	121.06
06/30/2021	SAM'S CLUB DIRECT	461111OR20111000	6499	ORCHESTRA MISC SUPPLIES	93.84
06/30/2021	SAM'S CLUB DIRECT	4611230020299000	6499	ICE CREAM FOR CATSEXTRAVA	246.08
06/30/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	351.75
06/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	278.36
06/30/2021	SOCIAL THINKING	1991130010923031	6411	LIVESTREAM TRAINING	98.00
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	ANIMAL SUPPLIES	481.68
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	GROUNDS SUPPLIES	45.99
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	ITEM# ZA2-2 EUGLENA:WM	12.00
06/30/2021	VATAT	1991130000122038	6495	2021-22 VATAT MEMBERSHIP-	300.00
06/30/2021	LUISANA VEZORAK	2421000000300000	5751	REFUND STUDENT MEALS	43.75
06/30/2021	WALMART COMMUNITY/GEMB	461111S110911000	6499	FOOD	80.44
06/30/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	WILLIAM CRAFT SERVICE	125.00
06/30/2021	JESSICA AGUILAR	2421000000300000	5751	REFUND STUDENT MEALS	21.10
06/30/2021	APPLE INC	461136CH00199000	6399	APPLE PENCIL 2ND GENERATI	232.00
06/30/2021	ATMOS ENERGY CORP	2421510011099000	6258	JUN-3044063466	3.24
06/30/2021	BRAINPOP LLC	4101110099911063	6321	SCHOOL BP 24/7 RENEWAL UN	4,790.00
06/30/2021	CAPSTONE	2111110020124000	6329	READING MATERIALS--SEE AT	1,500.00
06/30/2021	CAPSTONE	4101110099911063	6321	PEBBLEGO DATABASES: 97814	12,990.00
06/30/2021	CYPRESS FAIRBANKS ISD	199136BB00391APS	6268	FACILITY USE CSHS BB PLAY	835.93
06/30/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	360.00
06/30/2021	ELLIOTT ELECTRIC SUPPLY INC	2421350093299000	6319	WAREHOUSE FREEZER	94.82
06/30/2021	ENGAGE2LEARN	2891130081124000	6299	TRAVEL EXPENSES FOR E2L C	1,000.00
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12145 ISBN 978-	375.00
06/30/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	LOCTITE 3G TUBE INSTANT A	7.00
06/30/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	248.12
06/30/2021	KURZ & CO	2421350010299000	6341	BREAD FOR VARIOUS CAMPUSE	242.04
06/30/2021	KURZ & CO	2421350020199000	6341	BREAD FOR VARIOUS CAMPUSE	175.31
06/30/2021	KUTA SOFTWARE LLC	199111S681111021	6399	COLLEGE STATION HS	1,400.00
06/30/2021	LEGACY ACE HARDWARE	1991510092699066	6319	SHOP SUPPLIES	3.59
06/30/2021	MACKIN EDUCATIONAL RESOURCES	19911200112990RB	6329	VARIOUS BOOKS FOR LIBRARY	2,370.58
06/30/2021	MINDWARE/BRAINY TOYS INC	1991110011221033	6399	STOCK #: 56190 Q-BA-MAZE	14.36
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	POST-IT® NOTES POP-UP NOT	15.90
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	SCOTCH® MAGIC™ TAPE IN DI	7.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	OFFICE DEPOT INC	1991230000199001	6399	SCOTCH® MAGIC™ TAPE IN DI	7.09
06/30/2021	OFFICE DEPOT INC	2051327810234000	6399	#8836 CH/HDST TREJO	19.04
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13675464 HEART CLIP	16.65
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13742463 SCIENCE PA	4.62
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13760846 EMOJI BIRT	3.03
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13774074 CELEBRATE	52.69
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13910027 FIESTA FUN	7.31
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13910666 GOLD SEQUI	41.29
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#13955181 MINI PINATA DEC	55.55
06/30/2021	PASADENA ISD	2551130081124000	6498	SHAWNA MCDERMOTT VIRTUAL	275.00
06/30/2021	PERRY WEATHER CONSULTING INC	1991360000391AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
06/30/2021	PETTY CASH-CSHS 003	1991110000311003	6399	WALMART 5/20/21	11.94
06/30/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	TORO MOWER PARTS	866.85
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14889 MFG#SAN81803 DRY	86.50
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	1588319, WJ IV ACH U & ST	182.46
06/30/2021	ATMOS ENERGY CORP	2421510010799000	6258	JUN-3044087904	8.14
06/30/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	KRYSTLE LOPEZ REG #:8783	850.00
06/30/2021	AVID CENTER--SI PAYMENT	199113SI20131033	6411	STEFANIE BEAN OW REG #: 8	850.00
06/30/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	VARIOUS READING MATERIALS	382.91
06/30/2021	SALADO HIGH SCHOOL/ SALADO ISD	199100S100000A00	5743	GIRLS SOCCER PLAYOFF 4/9/	482.50
06/30/2021	SAM'S CLUB DIRECT	1991110004111041	6399	SUPPLIES "RPO"	39.97
06/30/2021	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR SPED MEETING	103.92
06/30/2021	SCHOOL DATEBOOKS INC	19911100109110CV	6399	2021 CREATE 8.5 X 11 STUD	473.36
06/30/2021	SCHOOL MATE	19911100110110GP	6399	ESTIMATED SHIPPING/HANDLI	49.50
06/30/2021	SIGN LANGUAGE INTERPRETING SERVICES	2241110088123000	6299	SCHEDULED INTERPRETING SE	162.50
06/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	258.94
06/30/2021	SOUTHWEST EMBLEM COMPANY	199136CH04199CFA	6497	TX MUSIC MEDAL SOLO-ENSEM	320.00
06/30/2021	SWIVL INC/ SATARII INC	20521300812340EH	6397	SWIVL FLOOR STAND	188.10
06/30/2021	TEXAS A&M AGRILIFE RESEARCH	8651000000100000	6999	AMCHS 2021 PROM VENUE REN	2,667.25
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	ZE2-13 ASCARIS; MITOSIS,	45.00
06/30/2021	WALMART COMMUNITY/GEMB	199111EL69911021	6499	SE FOOD	76.11
06/30/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	NITROGEN TANK SWAP	9.60
06/30/2021	DOWNTOWN EVENT SERVICES LLC	19912300043990WB	6299	DECORATING THE FRONT OF T	375.00
06/30/2021	KENNETH DUPRE	2421000000300000	5751	REFUND STUDENT MEALS	81.50
06/30/2021	ELLISON EDUCATIONAL EQUIPMENT INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	6.00
06/30/2021	FAST SIGNS BRAZOS VALLEY	1991340092299062	6219	HIRE SIGNS MADE	318.24
06/30/2021	GRAINGER/W W GRAINGER INC	1991510092399063	6319	ITEM#486Z99 BATTERY PACK,	468.57

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12069 ISBN 978	375.00
06/30/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	SET BELT, BEARINGS AND SE	703.28
06/30/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	DOOR COVER AND PROP	141.12
06/30/2021	HOME DEPOT CREDIT SERVICES	199111EL69911021	6399	MODEL# SH17GTOUGHTLDBY HD	13.48
06/30/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6397	Q#60679 ITEM#LL526 CLR-CH	379.05
06/30/2021	LAKESHORE LEARNING MATERIALS	2051117810235000	6399	Q#60679 INST MAT FOR MS-C	1,238.25
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK10532032	6397	Q#76161 FURN FOR RP-KM CL	316.49
06/30/2021	DIANA MILLER	2421000000300000	5751	REFUND STUDENT MEALS	75.50
06/30/2021	MINDWARE/BRAINY TOYS INC	1991110011221033	6399	STOCK #: 56035 Q-BITZ E	43.74
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP106-2900 BEEF PRODUCTI	15.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP114-2900 FLORICULTURE	25.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP201-2900 GOAT PRODUCTI	25.00
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	TOPST™ PRISM+™ COLOR WRITI	25.49
06/30/2021	OFFICE DEPOT INC	199111AR201110FA	6399	ART SUPPLY	7.21
06/30/2021	OFFICE DEPOT INC	7141610089599000	6399	#8416 KK SERICANO	22.68
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13746918 DONUT KEYC	29.61
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#70/2287 RED PLASTIC TABL	17.95
06/30/2021	ORIENTAL TRADING COMPANY INC	4611110011111000	6399	ITEM#13597601 RED CHEV. P	3.45
06/30/2021	PASADENA ISD	2551130081124000	6498	HEATHER RASMUSSEN VIRTUAL	275.00
06/30/2021	PASADENA ISD	2551130081124000	6498	KARIN ROMERO VIRTUAL TRA	275.00
06/30/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 5/18/21	116.93
06/30/2021	SAM'S CLUB DIRECT	199111EY00123031	6399	VAROIOUS SUPPLIES	151.76
06/30/2021	SAM'S CLUB DIRECT	19911300110990GP	6499	RPO FOR STAFF TREATS & FO	13.76
06/30/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	ATHLETICS RUNNING PO FOR	40.00
06/30/2021	SAM'S CLUB DIRECT	461111BD20311000	6499	FOOD AND SUPPLIES FOR PEC	73.54
06/30/2021	BECKY SHAW	2421000000300000	5751	REFUND STUDENT MEALS	25.30
06/30/2021	TEXAS FFA ASSOCIATION	1991360000322038	6412	5 ADVISORS + TUES & THURS	150.00
06/30/2021	ANGELIQUE TOLER	2421000000300000	5751	REFUND STUDENT MEALS	35.00
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	FREIGHT	60.93
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	SET # 18B GENERAL PLANT	438.00
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	SET # BZ4-1 GENERAL BIOL	483.00
06/30/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING SUPPLIES	60.61
06/30/2021	WALMART COMMUNITY/GEMB	1991110088123031	6399	SPED SUPPLIES	64.90
06/30/2021	COLLEEN ADAMS	2421000000300000	5751	REFUND STUDENT MEALS	16.90
06/30/2021	APPLE INC	199111SC00111001	6399	5W USB POWER ADAPTER	140.00
06/30/2021	ATMOS ENERGY CORP	2421510020399000	6258	JUN-4023781737	2.60
06/30/2021	BARNES & NOBLE INC	2890130081124000	6329	GENIUS HOUR GUIDEBOOK FOR	1,707.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	DEBBI BECK	2421000000100000	5751	REFUND STUDENT MEALS	154.15
06/30/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	PROCESSING FEE	3.85
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	6705B001- DYE BLACK INK T	77.95
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	6708B001- YELLOW INK TANK	77.95
06/30/2021	CAPSTONE	2111110020124000	6329	READING MATERIALS--SEE AT	1,328.92
06/30/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SUPPLIES	571.08
06/30/2021	ANN CHOI	2421000000100000	5751	REFUND STUDENT MEALS	1,453.65
06/30/2021	KENNETH COOK	2421000000300000	5751	REFUND STUDENT MEALS	136.20
06/30/2021	CY FAIR ATHLETIC BOOSTER CLUB	199136GR00191AAA	6412.FEE	ENTRY AMC TRACK CY-FAIR	60.00
06/30/2021	ENTECH SALES & SERVICE INC	1991510092599065	6269	BOILER RENTAL FOR CSMS 6/	5,800.00
06/30/2021	SHINSUKE FUJII	2421000000300000	5751	REFUND STUDENT MEALS	156.52
06/30/2021	GRAINGER/W W GRAINGER INC	1991510092399063	6319	ITEM#54ZV65 GENERAL PURPO	337.20
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12141 ISBN 978-0-	375.00
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12075 ISBN 978-0-	375.00
06/30/2021	AMY HENNARD	2421000000300000	5751	REFUND STUDENT MEALS	22.95
06/30/2021	HOME DEPOT CREDIT SERVICES	19911100001110CA	6399	CC#10 EAKS SUPPLIES	45.75
06/30/2021	HOME DEPOT CREDIT SERVICES	199121S781199021	6399	CC#8 BOWMAN SUPPLIES	33.92
06/30/2021	LAKESHORE LEARNING MATERIALS	199111S210532032	6397	Q#76161 FURN FOR RP-KM CL	300.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP114-0900 FLORICULTURE	10.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP141-2900 LIVESTOCK EVA	25.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP166-2900 SMALL ANIMAL	25.00
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	OFFICE DEPOT® BRAND BINDE	1.58
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	OFFICEMAX® BRAND BINDER C	5.49
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13783139 DISNEY MIC	6.29
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13816990 CURIOUS GE	4.16
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13910964 MINCRAFT J	3.42
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#13599154 LIME PLASTIC TA	17.94
06/30/2021	PERRY WEATHER CONSULTING INC	1991360000191AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
06/30/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991230000399003	6269	RPO FOR 2020-20 POSTAGE L	413.46
06/30/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS	836.00
06/30/2021	AMERICAN SCHOOL COUNSELOR ASSN	1991310004299042	6495	PROFESSIONAL MEMBERSHIP	129.00
06/30/2021	ATMOS ENERGY CORP	1991510010299068	6258	JUN-3044062921	171.12
06/30/2021	ATMOS ENERGY CORP	1991510092599065	6258	JUN-3044063180	62.01
06/30/2021	ATMOS ENERGY CORP	1991510011099068	6258	JUN-3044063466	101.28
06/30/2021	ATMOS ENERGY CORP	1991510000399068	6258	JUN-3044063699	462.32
06/30/2021	JAMIE BRITTON	461136OR04199000	6412	REFUND ORCH TRIP	30.00
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	6704B001- MATTE BLACK INK	77.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	LIQUID VINYL AND PAINT FO	111.05
06/30/2021	KUNHEE CHOI	2421000000100000	5751	REFUND STUDENT MEALS	52.10
06/30/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	91.27
06/30/2021	GOPHER SPORT	199111EL69911021	6399	SHIPPING, HANDLING	37.55
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	1588317, WJ IV COG RESPON	182.46
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	1641773,WJIV ACH & STAND	829.15
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	SHIPPING	20.00
06/30/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	1991410074599063	6499	LUNCH BETH'S RETIREMENT 6	27.99
06/30/2021	SAM'S CLUB DIRECT	1991110000411004	6399	HELLIUM FOR CVHS IN-SERVI	61.96
06/30/2021	SAM'S CLUB DIRECT	1991110000411004	6497	CVHS GRADUATION ROSES 5/2	92.98
06/30/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	331.19
06/30/2021	TASB INC	1991410070299081	6211	TASB LOCALIZED POLICY UPD	924.00
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	PUMPS	139.98
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	SET # 19 SPECIAL PLANT S	483.00
06/30/2021	ATMOS ENERGY CORP	2421510010299000	6258	JUN-3044062921	5.66
06/30/2021	ATMOS ENERGY CORP	2421510010599000	6258	JUN-3044085193	15.30
06/30/2021	ATMOS ENERGY CORP	1991510010799068	6258	JUN-3044087904	211.87
06/30/2021	ATMOS ENERGY CORP	1991510020399068	6258	JUN-4023781737	62.33
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	6706B001- CYAN INK TANK,	77.95
06/30/2021	CAPSTONE	4101110099911063	6321	SPANISH ADD ON DATABASE:	1,500.00
06/30/2021	GERARD CARRINO	2421000000100000	5751	REFUND STUDENT MEALS	58.90
06/30/2021	LISA CLABORN	2421000000300000	5751	REFUND STUDENT MEALS	54.05
06/30/2021	DIDAX INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	7.50
06/30/2021	DIDAX INC	2111110010224000	6399	ITEM #8-801 WEATHER STATI	30.00
06/30/2021	ELLISON EDUCATIONAL EQUIPMENT INC	19911100107110PC	6399	SLIDING TRAY ITEM#A10825	10.00
06/30/2021	GOPHER SPORT	199111EL69911021	6399	62-000 GOPHER RAINBOW POW	499.75
06/30/2021	HEINEMANN	2890130081124000	6399	ITEM E12085 ISBN 978-0	375.00
06/30/2021	HOME DEPOT CREDIT SERVICES	199111EL69911021	6399	MODEL#LAP04 PREMIER LOCK	5.27
06/30/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTER PLA FIL	44.00
06/30/2021	GINA JOSEPH	2421000000300000	5751	REFUND STUDENT MEALS	226.70
06/30/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	12.69
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK10135032	6399	Q#77640 #PM404 SANIT NAP	132.80
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK10732032	6399	Q#77640 #PM404 SANIT NAP	132.80
06/30/2021	LAKESHORE LEARNING MATERIALS	199111S210532032	6399	Q#77640 #PM404 SANIT NAP	132.80
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP125-2900 POULTRY PRODU	30.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP129-2900 SHEEP PRODUCT	15.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP136-2900 CREED SPEAKIN	5.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP192-0900 VETERINARY SC	50.00
06/30/2021	NSTA/NATIONAL SCIENCE	199121S781199021	6329	SHIPPING	4.83
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	PAPER MATE® PROFILE™ RETR	11.90
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	TUL® RETRACTABLE GEL PENS	19.17
06/30/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® DR630 BLACK DRUM	59.84
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	13940266 CAMP WHISTLES	58.41
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	13971031 PLASTIC AQUARIUM	161.91
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	39/123 COLORFUL SPY MAGNI	9.99
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13755432 HAPPY BIR	16.46
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #1377875 60TH SPARKL	5.18
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#13728733 BRIGHT FIESTA F	13.95
06/30/2021	ORIENTAL TRADING COMPANY INC	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	6.75
06/30/2021	PASADENA ISD	2551130081124000	6498	ALYSSA JOHNSON VIRTUAL TR	275.00
06/30/2021	PITNEY BOWES SUPPLIES	1991410074899048	6399	SENDPRO® P / CONNECT+® SE	321.28
06/30/2021	PITNEY BOWES SUPPLIES	1991410074899048	6399	SENDPRO® POSTAGE SHEETS F	47.90
06/30/2021	RYAN HENNESSEY	461136SP00199000	6216	NSDA REQUIRED JUDGE FOR N	360.00
06/30/2021	HOME DEPOT CREDIT SERVICES	199111EL69911021	6399	CC#9 SAMUELSON SUPPLI	9.08
06/30/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTING BUILD	66.00
06/30/2021	HUGHES SUPPLY INC	1991510092599065	6319	WATER HEATER	2,764.00
06/30/2021	MARY JOHNSON	2421000000300000	5751	REFUND STUDENT MEALS	15.90
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK10532032	6399	Q#77640 #PM404 SANIT NAP	132.80
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK81132032	6399	Q#75977 READY 4 PRESCH BA	2,040.10
06/30/2021	LEARNING A-Z	4611110010711000	6396	VOCABULARY A-Z RENEW	1,575.00
06/30/2021	MINDWARE/BRAINY TOYS INC	1991110011221033	6399	STOCK #: 68520 Q-BA-MAZE	8.95
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP179-2900 AG MECH DESIG	40.00
06/30/2021	OFFICE DEPOT INC	199111S181299048	6399	REPLACEMENT SUPPLIES	67.18
06/30/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	14/738 LARGE BRIGHT CANVA	251.91
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13760353 TROPICAL F	14.80
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13773193 SPACE PART	4.34
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13798026 SPARKLE UN	5.08
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #19-292 MINI MARACA	10.72
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#13641379 FIESTA LUMINARY	28.38
06/30/2021	ORIENTAL TRADING COMPANY INC	19911300111990SC	6399	#70/2284 YELLOW PLASTIC T	17.94
06/30/2021	MICHAEL PERKINS	2421000000300000	5751	REFUND STUDENT MEALS	50.00
06/30/2021	PETTY CASH-BUSINESS OFFICE	1991210081199021	6499	SHIPLEY 4/30/21	45.25
06/30/2021	PETTY CASH-BUSINESS OFFICE	1991340092299062	6219	ESCO INST 5/10/21	20.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	1991510092399063	6499	LUNCH BETH'S RETIREMENT 6	95.75
06/30/2021	SAM'S CLUB DIRECT	1991130000199001	6499	RUNNING PO	478.52
06/30/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES	92.46
06/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	255.83
06/30/2021	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1991210088123031	6411	TEXAS TRANSITION CONFEREN	690.00
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	PARTS FOR SPRAYER	116.33
06/30/2021	WALMART COMMUNITY/GEMB	199111EL69911021	6499	SE FOOD SUPPLY	55.37
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#11510 MFG#1111582 DISP	105.00
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#14890 MFG#80001 DRY ER	1,488.00
06/30/2021	SAM'S CLUB DIRECT	7131610089799000	6399	SUPPLIES FOR SDC SITES	43.92
06/30/2021	TASBO	1991410074499044	6411	VICTORIA HESTER ACT 108	175.00
06/30/2021	TEXAS FFA ASSOCIATION	1991360000322038	6412	2021 TEXAS FFA CONVENTION	825.00
06/30/2021	TEXAS FFA ASSOCIATION	8651000000300000	6999	15 STUDENT LUNCHES FOR TU	450.00
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	21510 TRAILER HITCH PIN &	7.35
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	45799 ADJUSTABLE TRAILER	143.51
06/30/2021	AMAZON COM LLC	19911100102110CH	6329	ABRAN PASO A LOS PATITOS	7.99
06/30/2021	AMAZON COM LLC	19911100105110RP	6399	RED BACKPACKS	169.70
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASICS LEGAL, CANA	12.96
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASICS, CANARY - 1	13.78
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH CONTRACTOR GRADE M	29.34
06/30/2021	AMAZON COM LLC	19911100202110CG	6399	EXACTO PENCIL SHARPENER	18.78
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	OXFORD INDEX CARD GUIDES	11.86
06/30/2021	AMAZON COM LLC	199111OR003110FA	6399	CELLO STRINGS 4/4	2,328.00
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	DRY ERASE LAMINATED JUMBO	31.99
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	FAR AND AWAY - TOM CRUISE	9.47
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	INSIDE OUT (1-DISC DVD) -	11.25
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	CRAYOLA BULK COLORED PENC	115.40
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	DRY ERASE POCKETS	81.56
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	ULTIMATE GUIDE TO PRESIDE	29.97
06/30/2021	AMAZON COM LLC	1991230004199041	6399	DHP FUSION METAL DINING C	365.26
06/30/2021	AMAZON COM LLC	19912300109990CV	6399	LOGITECH MK570 WIRELESS W	63.99
06/30/2021	AMAZON COM LLC	1991360000391AAA	6399	CUSHION STANDING DESK PAD	38.99
06/30/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF CS BF 12/12/20	1,730.00
06/30/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	SETWEAR PRO LEATHER GLOVE	32.96
06/30/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	445.73
06/30/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FORE ALARM MONITO	1,316.70
06/30/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTALS	154.23

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	EMPOWERING WRITERS LLC	2111130011224000	6411	NARRATIVE WRITING VIRTUAL	330.00
06/30/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	125.77
06/30/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	37.21
06/30/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	43.74
06/30/2021	THE GREAT BOOKS FOUNDATION	19911300202990CG	6411	T-110WEB SHARED INQUIRY E	2,500.00
06/30/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	612.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#35J9 I CAN READ WITH FRI	203.00
06/30/2021	SCHOOL SPECIALTY LLC	199111DX99911031	6399	VARIOUS S.P.I.R.E MATERIA	12,624.90
06/30/2021	SCHOOLMINT INC	1991110000111001	6399	CSISD HERO RENEWAL - MS/H	7,366.46
06/30/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410081499025	6399	INDIVIDUAL SUBSCRIPTION F	75.00
06/30/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	DELIVERY AND INSTALLATION	204.28
06/30/2021	ALPHAGRAPHICS	19912300109990CV	6399	LETTER HEAD CREEK VIEW IN	40.00
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	VINYL TRAILER STORAGE BAG	24.99
06/30/2021	AMAZON COM LLC	19911100104110SV	6399	100 PCS CLEAR PLASTIC HOR	64.00
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	PACKING TAPE - 18 ROLLS	32.99
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	POST IT SUPER STICKY NOTE	42.83
06/30/2021	AMAZON COM LLC	199111PE202110CG	6399	CLEAR PLASATIC HOIZONAL N	13.20
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	CODENAME U.N.C.L.E. - VAR	14.12
06/30/2021	AMAZON COM LLC	199111SS202110CG	6329	US HISTORY PUZZLE	26.97
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	MARK TWAIN DISCOVERING WO	38.97
06/30/2021	AMAZON COM LLC	19911200104990SV	6399	1D 2D QR DESKTOP BARCODE	49.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	4EN COFFEE TIME MODERN WA	14.90
06/30/2021	AMAZON COM LLC	1991230004199041	6399	AVERY NEON ADDRESS LABELS	24.38
06/30/2021	AMAZON COM LLC	1991360000191AAA	6399	MIGHTY MONKEY FURNITURE S	13.99
06/30/2021	AMAZON COM LLC	461111SC00111000	6399	AMAZON BASICS PLASTIC CUP	21.49
06/30/2021	AMAZON COM LLC	461111SC00111000	6399	AMAZON BRAND - SOLIMO 180	12.76
06/30/2021	ARBITERSPORTS LLC	199136BB00391APS	6216	REF CS BB 5/27/21	630.00
06/30/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY CS BH 6/4-6/21	2,337.50
06/30/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL 2 LED STRIP LIGHT	457.00
06/30/2021	C C CREATIONS LTD	19911100201110OW	6399	SIGN & BANNER DOOR WRAPS-	729.25
06/30/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTAL	169.03
06/30/2021	DISCOUNT SCHOOL SUPPLY	199111PK81132032	6399	Q#P4048754 BBSCI BIG BUCK	39.99
06/30/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	570.84
06/30/2021	EDDIE HANCOCK	199136BR00391APS	6411	REIM ENTERPRISE TOLLS	27.96
06/30/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	T8 LAMPS	80.96
06/30/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS PARTS	514.96
06/30/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	TRIMMER PARTS	36.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	JOHNSTONE SUPPLY	1991510092599065	6319	COMPRESSOR	1,014.74
06/30/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#MIICUR8105 GLOVE, LA	3,897.00
06/30/2021	IRMA MATA	2421350093299000	6411	PARK REIM SANANTONIO	15.00
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	CVC CREW - CHARCOAL	7.25
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
06/30/2021	MONOGRAMS & MORE	715161SO89799A01	6399	SETUP CHARGES	25.00
06/30/2021	NAPA AUTO PARTS	1991510092399063	6249	BATTERY FOR T-33 PURCHASI	105.80
06/30/2021	NOREDINK CORP	4101110099911063	6321	NOREDINK PREMIUM STUDENT	1,170.00
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	866.30
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#25B9 GETREADY FOR KINDER	455.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#11R5 COLECCION DE GRANAD	116.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#5B9 BEST PRESCHOOL BOOKS	217.00
06/30/2021	SCHOOL SPECIALTY LLC	199111DX99911031	6399	SHIPPING	1,514.99
06/30/2021	ALPHAGRAPHICS	19912300109990CV	6399	90 CREEK VIEW NOTE PADS 5	493.72
06/30/2021	AMAZON COM LLC	19911100105110RP	6397	STORAGE BENCH	38.99
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASICS NARROW RULE	15.88
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	COMMAND SMALL CLEAR WIRE	9.99
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	ADVANTUS STACKABLE FLIP T	11.38
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	AMAZON BRAND - SOLIMO SAN	40.44
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	MESH DESK ORGANIZER, 4 CO	45.98
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	TOPS SELF-ADHESIVE 3 X 5-	23.68
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	TRADEMARK INNOVATIONS FOL	130.64
06/30/2021	AMAZON COM LLC	19911300104990SV	6329	TEACH LIKE A CHAMPION 2.0	742.98
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	RATCHET TIE DOWN STRAPS	45.90
06/30/2021	AMAZON COM LLC	19911100110110GP	6397	BEST RITE TREK MOBILE DOU	440.02
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	2 PACK WOOD BOARD	21.59
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	WOOD PUSH PIN CLIPS - COL	5.99
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	AVERY SHIPPING ADDRESS LA	52.36
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	BOOK RACK,TREE BOOKSHELF,	29.99
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	STERILITE 19909804 116 QU	329.98
06/30/2021	AMAZON COM LLC	199111EH00111001	6399	SCANTEST-100, 882 E COMPA	44.10
06/30/2021	AMAZON COM LLC	199111PE202110CG	6399	LEARNING RESOURCE LIGHTS	14.71
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	HOTEL RWANDA - DON CHEADL	32.90
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	SOFT FELT SHEETS, 8.5X11	25.64
06/30/2021	AMAZON COM LLC	1991230000199001	6399	AVERY 5160 EASY PEEL ADDR	219.90
06/30/2021	AMAZON COM LLC	1991230004199041	6399	BUSINESS SOURCE SIZE 16 R	16.00
06/30/2021	AMAZON COM LLC	1991230000199001	6399	VARIDESK CUBE PLUS SERIES	460.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	AMAZON COM LLC	1991230004199041	6399	FENCHELSHADES.COM LAMPSHA	27.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	JESC LIVING ROOM WALL ART	97.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	STYLE & APPLY LITTLE KNIG	35.95
06/30/2021	AMAZON COM LLC	199136BD00399CFA	6399	VIVOSUN HEAVY DUTY COLLAP	109.49
06/30/2021	AMAZON COM LLC	199136CG04391AAA	6399	SKLZ INDOOR PUTTING GREEN	239.96
06/30/2021	AMAZON COM LLC	1991510092599065	6319	CONTROL TRANSFORMER	84.00
06/30/2021	ARBITERSPORTS LLC	199136S193491AAA	6299	SECURITY AMC BH (GASO) 6/	2,500.00
06/30/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY CS BF 12/12/20	640.00
06/30/2021	BLACK ROCK TECHNOLOGY GROUP	1991110000111001	6399	UNICORN BEETLECASE PRO RU	368.00
06/30/2021	BLACK ROCK TECHNOLOGY GROUP	2240110088123000	6399	SUP-IPAD2019 10.2 UBPRO-S	460.00
06/30/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	443.90
06/30/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SORCE DIALER	395.00
06/30/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER	395.00
06/30/2021	CUMMINS SOUTHERN PLAINS LLC	1991510092599065	6299	SERVICE CALL FOR GENERATO	1,004.70
06/30/2021	ANA DELEON	2421350093299000	6411	MREIMSANANTONIONOTASN	190.53
06/30/2021	VESERIS/ ES OPSC USA LLC	1991510092599065	6319	PEST CONTROL SUPPLIES	120.11
06/30/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	140.60
06/30/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	812.96
06/30/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	52.92
06/30/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	638.62
06/30/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	IGNITION SWITCH FOR MOWER	19.20
06/30/2021	JOHNSTONE SUPPLY	1991510092599065	6319	COND. FAN MOTOR	1,086.42
06/30/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	ALTIUS XTREME VAULTING PO	990.00
06/30/2021	M-F ATHLETIC LLC	199136GV04191AAA	6397	FIRST PLACE AGILITY LADDE	120.00
06/30/2021	MONOGRAMS & MORE	715161GH89799A03	6399	BELLA TEE - TEAM PURPLE	165.75
06/30/2021	NAPA AUTO PARTS	1991530072699TTK	6399	BATTERY FOR T-34 - TECHNO	94.48
06/30/2021	NOREDINK CORP	4101110099911063	6321	NOREDINK PREMIUM SITE LIC	20,000.00
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350000499000	6341	PRODUCE FOR VARIOUS SCHOO	408.75
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350011299000	6341	PRODUCE FOR VARIOUS SCHOO	361.75
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#65B9 PIRATES ARR GREAT!	299.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#18B9 EVERYDAY FEELINGS P	660.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#18R5 DIARIO DE LECHUZA S	31.50
06/30/2021	SCHOLASTIC INC	461112LI11299000	6299	ISBN 507585 BOOKFLIX DIG	1,436.00
06/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#429174 /MFG#31020 PI	227.25
06/30/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	RT125 MI-T-MIST REFILL 32	46.20
06/30/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	649.61
06/30/2021	TK SALES	1991510092499064	6319	LINERS	130.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	MESH BACK TASK STOOL	204.28
06/30/2021	ALPHAGRAPHICS	19912300109990CV	6399	BUSINESS CARDS 500 COUNT	103.02
06/30/2021	ALPHAGRAPHICS	461111ID00311000	6399	CSHS EARLY DISMISSAL FORM	567.07
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	10 PACK E-TRACK ROPE	29.99
06/30/2021	AMAZON COM LLC	19911100003110CA	6399	DEWALT TOOL BOX - EXTRA L	49.97
06/30/2021	AMAZON COM LLC	19911100104110SV	6399	SCHOOL SMART-1485755 RAIL	44.72
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	AVERY 5 TAB BINDER DIVIDE	22.64
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	83.79
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	IRIS CLEAR PLASTIC STORAG	159.98
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	CRAYOLA BROAD LINE MARKER	23.90
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	GOD GREW TIRED OF US - JO	16.50
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	SUPLA FELT SHEETS 12" X 8	15.99
06/30/2021	AMAZON COM LLC	1991230000199001	6399	AVERY PRINTABLE ROUND LAB	106.40
06/30/2021	AMAZON COM LLC	1991230004199041	6399	EBROS GIFT LARGE MEDIEVAL	49.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	GIMARS SUPERFINE FIBER WI	15.76
06/30/2021	AMAZON COM LLC	1991230004199041	6399	KOMELON SL2825 SELF LOCK	9.73
06/30/2021	AMAZON COM LLC	1991230004199041	6399	MRS. MEYER'S CLEAN DAY LI	11.59
06/30/2021	AMAZON COM LLC	19912300109990CV	6399	SURGE PROTECTOR TOWER WIR	34.18
06/30/2021	AMAZON COM LLC	1991340092299062	6319	ICP SENSORS AND ELECTRICA	123.74
06/30/2021	AMAZON COM LLC	1991360000191AAA	6399	STORAGE CUBES 4 PC	31.80
06/30/2021	AMAZON COM LLC	199136CG04391AAA	6399	FOAM GOLF PRACTICE BALLS	94.41
06/30/2021	AMAZON COM LLC	4611110010811000	6399	OFFICE SUPPLIES	205.22
06/30/2021	AVINEXT	2111110010124000	6397	ERGTRON YES36 CART	2,398.00
06/30/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	CANON BG-E16 BATTERY GRIP	415.92
06/30/2021	C C CREATIONS LTD	199136GH00391AAA	6497	SIGN INSTALLATION	50.00
06/30/2021	CYNTHIA LEA INC	199111EI10432048	6399	ESTIMATED SHIPPING/HANDLI	35.04
06/30/2021	ANA DELEON	2421350093299000	6411	FREIMSANANTONIOTASN	98.00
06/30/2021	EDUCATORS DEPOT, INC	2111110011224000	6397	EDI024840 TRANSPORT CABIN	2,545.53
06/30/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	DEMO STORAGE ROOM IN AG S	1,800.00
06/30/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	REPAINT TENNIS STRUCTURE	1,000.00
06/30/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	5.92
06/30/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	43.87
06/30/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	47.00
06/30/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	76.68
06/30/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	42.38
06/30/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	210 NEW TIRES MOUNTED	919.00
06/30/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC BELTS	45.46

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	ADULT TEE - CHARCOAL	123.25
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	ADULT TEE X - CHARCOAL	12.50
06/30/2021	NAPA AUTO PARTS	1991510092599065	6319	WIPER BLADES	68.34
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350010299000	6341	PRODUCE FOR VARIOUS SCHOO	901.70
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#10R5 CUENTOS CLASSICOS/1	206.50
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#32R5 EL LIBRO DE ESCUELA	202.50
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#60R5 PRUEBA SER AMABLE	45.00
06/30/2021	SCHOOLMINT INC	1991110000311003	6399	CSISD HERO RENEWAL - MS/H	8,168.20
06/30/2021	SCHOOLMINT INC	1991110000411004	6399	CSISD HERO RENEWAL - MS/H	309.58
06/30/2021	SCHOOLMINT INC	1991110004111041	6399	CSISD HERO RENEWAL - MS/H	2,583.82
06/30/2021	SOFTWARE ONE INC	1991530072699TTK	6398	JAMF SCHOOL LICENSE	1,942.05
06/30/2021	STRING & HORN SHOP INC, THE	199111BD201110FA	6399	2 LEEUCS3 LEGERE EUROPEA	53.10
06/30/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL FOR ISSUES A	300.00
06/30/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	8,498.45
06/30/2021	WILTONS OFFICEWORKS	2240110088123000	6399	ULTIMA 65 LAMINATOR	2,703.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	DHP FUSION METAL SQUARE D	156.49
06/30/2021	AMAZON COM LLC	1991230004199041	6399	MYGIFT RUSTIC COUNTRY FAR	17.49
06/30/2021	AMAZON COM LLC	1991230004199041	6399	PICTURE HANGING KIT 241 P	16.95
06/30/2021	AMAZON COM LLC	1991230004199041	6399	STONEBRIAR VINTAGE FARMHO	27.88
06/30/2021	AMAZON COM LLC	1991360000191AAA	6399	RUBBER DOOR STOPPER 4 PK	10.99
06/30/2021	AMAZON COM LLC	4611110000111000	6399	WINSPIN 10 PCS 24"X63" TE	299.80
06/30/2021	AMAZON COM LLC	461111SS00311000	6399	DELI SWING-ARM SWIVEL STA	9.49
06/30/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	PROCESS FEE CS BF 12/12/2	36.90
06/30/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE AMC BH 6/4-6/	17.15
06/30/2021	AVINEXT	1991110000122038	6397	HP STREAM PRO G5	78,500.00
06/30/2021	AVINEXT	1991120000199001	6397	HP COLOR LASERJET M652DN	1,003.00
06/30/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	K-TEK KE-89CC AVALON SERI	277.88
06/30/2021	BLACK ROCK TECHNOLOGY GROUP	2250110088123000	6399	SUP-IPAD2019-10.2UBPRO-SP	230.00
06/30/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	311.71
06/30/2021	BRAZOS VALLEY WELDING INC	1991510092599065	6319	WELDER PARTS FOR REPAIRS	1,640.00
06/30/2021	C C CREATIONS LTD	461136CH00399000	6399	CHOIR TROPHY NAME PLATES	24.00
06/30/2021	CYNTHIA LEA INC	199111EI10432048	6399	Q#5292: 5441 & 5442 MAT-R	902.00
06/30/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	RESEAL TENNIS COURT JOINT	1,000.00
06/30/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	47.75
06/30/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	35.78
06/30/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	36.66
06/30/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	50.61

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS SUPPLIES	201.58
06/30/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC TOOLS	272.85
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	MENS S/S TEE - DARK GREY	4.25
06/30/2021	NAPA AUTO PARTS	1991340092299062	6319	RELAYS, FILTERS, BELTS AN	310.40
06/30/2021	PRIDE CLEANERS	461136CH00199000	6399	DRY CLEANING OF AMCHS CHO	1,596.75
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#3B9 BABY SHARK COLLECTIO	455.00
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#4B9 BERNSTEIN BEARS READ	611.00
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#73B9 FUN FURRY TAILS/16	403.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#47J9 LITTLEST ALL YEAR P	301.00
06/30/2021	SCHOOL SPECIALTY LLC	199111S781111021	6397	SHIPPING & HANDLING	28.56
06/30/2021	SCHOOLMINT INC	1991110004211042	6399	CSISD HERO RENEWAL - MS/H	2,794.18
06/30/2021	SOFTWARE ONE INC	1991530072699TTK	6398	JAMF SCHOOL SUBSCRIPTON	24,926.80
06/30/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6319	BODY KITS FOR BUSES	573.75
06/30/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	MESH BACK TASK STOOL	204.28
06/30/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	BERMUDA GRASS	1,625.00
06/30/2021	AMAZON COM LLC	19911100105110RP	6399	POSTER BOARD PACK	85.34
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZON BASICS LEGAL, WHIT	11.99
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	BIX WHITE OUT BRAND - 12	18.20
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	EXPO FINE TIP - 36 COUNT	61.17
06/30/2021	AMAZON COM LLC	19911100110110GP	6399	SCOTCH BRITE SCRUB BRUSHE	6.74
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	AKRO-MILS 64 DRAWER 10164	33.60
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	ANTWONE FISHER (WIDESCREE	8.94
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	BLAST FROM THE PAST (DVD)	19.75
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	CATCH ME IF YOU CAN (WIDE	4.99
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	SHIPPING - CODENAME UNCLE	3.99
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	THE GODS MUST BE CRAZY (1	29.53
06/30/2021	AMAZON COM LLC	199111SS202110CG	6329	MARK TWAIN DISCOVERING WO	37.77
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	MAPS OF US HISTORY	38.97
06/30/2021	AMAZON COM LLC	199111SS202110CG	6399	SCHOOL SMART EASEL PADS	102.96
06/30/2021	AMAZON COM LLC	1991230000399003	6399	IRIS USA TB CLEAR PLASTIC	59.99
06/30/2021	AMAZON COM LLC	1991360000391AAA	6399	DRIFTWOOD 72" SHELF	199.99
06/30/2021	AMAZON COM LLC	199136BD00399CFA	6399	MACSPORTS XTENDER COLLAPS	130.99
06/30/2021	AVINEXT	1991110000322038	6397	HP STREAM PRO G5	78,500.00
06/30/2021	AVINEXT	2111110010124000	6397	HP PROBOOK X360 G5	33,912.00
06/30/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	PROTAPES PRO POCKET FLUOR	7.20
06/30/2021	BLACK ROCK TECHNOLOGY GROUP	1991110000111001	6399	UNICORN BEETLE PRO CASE-B	230.00
06/30/2021	BLACK ROCK TECHNOLOGY GROUP	199111M1041110ET	6396	AVID AE-54 HEADPHONES ORA	116.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	CRISIS PREVENTION INSTITUTE INC	1991210088123031	6495	ANNUAL MEMBERSHIP FEE, CP	150.00
06/30/2021	CYNTHIA LEA INC	199111EI10532048	6399	ESTIMATED SHIPPING/HANDLI	35.04
06/30/2021	ANA DELEON	2421350093299000	6411	PARK REIM SANANTONIO	40.05
06/30/2021	DISCOUNT SCHOOL SUPPLY	199111PK81132032	6399	Q#P4048754 #INSPIRE (FOR	842.94
06/30/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	BACKFLOW TESTING DONE AT	196.00
06/30/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	LABOR TO REPAIR WATER HEA	1,094.52
06/30/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	31.43
06/30/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	35.58
06/30/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	BADGER 7" SHORTS - BLK	400.00
06/30/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	SETUP CHARGES-SCREEN PRIN	50.00
06/30/2021	TAMARA MUENICH	2421350000199000	6399	HEB 5/28/21	73.69
06/30/2021	NAPA AUTO PARTS	1991510092599065	6319	AIR FILTERS	25.69
06/30/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR T-15	105.80
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	565.45
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#62B9 PETE THE CAT VAL PA	299.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#10B9 CURIOUS YOU, ON YOU	150.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#63J9 PETE THE CAT READER	189.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	16R5 DI HOLA (CLUB LEO I	90.00
06/30/2021	TK SALES	1991510092599065	6319	HAND DRYER CIRCUIT BOARDS	548.75
06/30/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461136OR04399000	6412	REGISTRATION FEE	50.00
06/30/2021	ATMOS ENERGY CORP	2421510000399000	6258	JUN-3044063699	9.92
06/30/2021	ATMOS ENERGY CORP	1991510010599068	6258	JUN-3044085193	596.51
06/30/2021	AVID CENTER--SI PAYMENT	199113SI20131033	6411	ROCCO GRANDE OW REG #:882	850.00
06/30/2021	BOUND TO STAY BOUND BOOKS INC	19911200111990SC	6329	SEE ATTACHED BK LIST	1,506.05
06/30/2021	MIRANDA BROADUS	2421000000300000	5751	REFUND STUDENT MEALS	27.55
06/30/2021	DONALD W CARGLE	2421000000100000	5751	REFUND STUDENT MEALS	27.40
06/30/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC SUPPLIES	138.43
06/30/2021	CY FAIR ATHLETIC BOOSTER CLUB	199136BR00191AAA	6412.FEE	ENTRY AMC TRACK CY-FAIR	60.00
06/30/2021	JANDREA ELLIOTT	2421000000300000	5751	REFUND STUDENT MEALS	74.00
06/30/2021	ENGAGE2LEARN	2891130081124000	6299	BOARD WORKSHOP	1,125.00
06/30/2021	ENGAGE2LEARN	2891130081124000	6299	LEARNING INNOVATION FRAME	3,500.00
06/30/2021	FITNESS FINDERS	19911100108110FR	6495	EZ SCAN SUBSCRIPTION RENE	119.96
06/30/2021	GRAINGER/W W GRAINGER INC	1991510092699066	6319	GATORADE	72.20
06/30/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	KEYS FOR T-32	108.50
06/30/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	KEYS SHOP SUPPLIES	179.96
06/30/2021	HEINEMANN	2890130081124000	6399	SHIPPING	236.25
06/30/2021	RICHARD G HILL	1991110000111001	6497	AMCHS 2021 GRADUATION SPE	100.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	HOME DEPOT CREDIT SERVICES	199111EL69911021	6399	MODEL #HBR782478W4 4-TIER	567.00
06/30/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	ESTIMATED SHIPPING/HANDLI	18.00
06/30/2021	YINDONG HUA	2401	2119	REISS PRYR CK390496	42.85
06/30/2021	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q#374127 11-5113-NT NATUR	687.78
06/30/2021	KURZ & CO	2421350010499000	6341	BREAD FOR VARIOUS CAMPUSE	102.23
06/30/2021	KUTA SOFTWARE LLC	199111S681111021	6399	A&M CONSOLIDATED HS	1,400.00
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK81132032	6399	Q#76163: LL526 & LE284 (	501.60
06/30/2021	LAKESHORE LEARNING MATERIALS	199133PK81132032	6399	Q#77640 #PM404 SANIT NAP	265.60
06/30/2021	LAKESHORE LEARNING MATERIALS	199134PK81132032	6399	Q#75977 READY 4 PRESCH BA	1,500.00
06/30/2021	LAKESHORE LEARNING MATERIALS	199161PK81132032	6399	Q#75977 READY 4 PRESCH BA	1,500.00
06/30/2021	BRENDA MARSH	2421000000300000	5751	REFUND STUDENT MEALS	9.50
06/30/2021	SIEGFRIED MUSSER	2421000000300000	5751	REFUND STUDENT MEALS	87.05
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SHIPPING AND HANDLING	33.00
06/30/2021	NSTA/NATIONAL SCIENCE	199121S781199021	6329	ADI 5TH GRADE SCIENCE BOO	48.33
06/30/2021	OFFICE DEPOT INC	1991410074499044	6399	BROTHER® TN-660 HIGH-YIEL	39.04
06/30/2021	ORIENTAL TRADING COMPANY INC	2111110010224000	6399	ITEM #14093033 PAW PRINT	227.94
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13774057 ADD AN AGE	25.15
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13911288 SILVER SEQ	41.28
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13932045 60TH BIRTH	29.60
06/30/2021	PERFORMANCE TRUCK	1991340092299062	6319	DRUMS AND SHOES FOR BUSES	921.61
06/30/2021	PETTY CASH-CSHS 003	461136CH00399000	6499	KROGER 5/28/21	39.81
06/30/2021	PETTY CASH-CSHS 003	8651000000300000	6999	GREAT COOKIE 5/19/21	39.99
06/30/2021	KRISTIE POOLE	2421000000300000	5751	REFUND STUDENT MEALS	21.85
06/30/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#12136 MFG#1110667 FAST	42.00
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	1625451, WJ IV COG TEST R	1,297.92
06/30/2021	SAM'S CLUB DIRECT	1991110004111041	6499	MISC OPERATING "RPO"	229.31
06/30/2021	SAM'S CLUB DIRECT	19911100043110WB	6399	RPO - GENERAL SUPPLIES	51.90
06/30/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	AMCHS ATH RUNNING PO FOR	139.96
06/30/2021	SAM'S CLUB DIRECT	4611110010811000	6399	OPEN PURCHASE ORDER	154.68
06/30/2021	SAM'S CLUB DIRECT	4611130010499000	6499	DRINKS FOR STAFF ON 5/28/	45.20
06/30/2021	SAM'S CLUB DIRECT	461136S304199000	6399	SUPPLIES "RPO"	130.08
06/30/2021	SAM'S CLUB DIRECT	7131610089799000	6499	FOOD FOR SDC SITES, TRAI	81.00
06/30/2021	SCHOOL DATEBOOKS INC	19911100109110CV	6399	SHIPPING	61.54
06/30/2021	JACOB SPEAKMAN	199136BD00199CFA	6499	SOLO AND ENSEMBLE MUSIC A	315.00
06/30/2021	SWIVL INC/ SATARII INC	20521300812340EH	6397	SWIVL CX3	1,632.10
06/30/2021	TEPSA	19912300109990CV	6495	2021-2022 TEPSA DUES BASI	357.00
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	FACILITIES PARTS	118.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	JENNY VOGELSANG	2421000000300000	5751	REFUND STUDENT MEALS	15.95
06/30/2021	WALMART COMMUNITY/GEMB	1991110088123031	6399	PROJECT SEARCH SUPPLY	17.62
06/30/2021	WALMART COMMUNITY/GEMB	199111EL69911021	6499	SE FOOD FOR CLASS	129.17
06/30/2021	WALMART COMMUNITY/GEMB	1991360000191AAA	6499	ATHLETIC SNACKS	130.34
06/30/2021	WALMART COMMUNITY/GEMB	1991530072699TTK	6399	TECH SUPPLIES	36.36
06/30/2021	ALPHAGRAPHICS	1991230004199041	6399	HALL PASS PADS 5 X 2 3/4	91.00
06/30/2021	ALPHAGRAPHICS	1991410074399043	6399	BUSINESS CARDS FOR HR, AN	156.00
06/30/2021	AMAZON COM LLC	19911100104110SV	6399	WHITE WOOD BETTER THAN PA	47.55
06/30/2021	AMAZON COM LLC	19911100202110CG	6399	4 PACK DOOR STOPPERS	0.00
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	PLAY-DOH HASB5517BAMZ 4-P	70.00
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	THE ENDLESS SUMMER II - P	13.44
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	THE TUSKEGEE AIRMEN - LAU	5.99
06/30/2021	AMAZON COM LLC	1991230004199041	6399	GIMARS UPGRADE ENLARGE GE	15.39
06/30/2021	AMAZON COM LLC	1991230004199041	6399	MAPLES RUGS REGGIE FLORAL	95.98
06/30/2021	AMAZON COM LLC	1991230004199041	6399	MARBRASSE MESH DESK ORGAN	21.99
06/30/2021	AMAZON COM LLC	199136CG04391AAA	6399	GOLF TEES - PK OF 120	13.98
06/30/2021	ARBITERSPORTS LLC	1991360000391APS	6499	PROCESS FEE CS BB 5/27/21	8.20
06/30/2021	ARBITERSPORTS LLC	199136S193491AAA	6499	PROCESS FEE CS BH 6/4-6/2	15.75
06/30/2021	BATTERIES PLUS	1991510092599065	6319	2 & 3 LAMP BALLAST	1,244.00
06/30/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR00191AAA	6399	CUSTOM TRACK SHORTS	990.00
06/30/2021	C C CREATIONS LTD	199136GH00391AAA	6497	24 X 36 ACRYLIC W/ STANDO	155.00
06/30/2021	CYNTHIA LEA INC	199111EI10532048	6399	Q#5292: 5441 & 5442 MAT-R	902.00
06/30/2021	EDUCATION SERVICE CENTER REGION 4	19912300111990SC	6411	RES. PRAC. SESSION #15958	70.00
06/30/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200102990CH	6329	BOOK ORDER QUOTE 10570873	4,276.12
06/30/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	48.84
06/30/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	T-501 FRONT END ALIGNMENT	96.29
06/30/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	680.31
06/30/2021	IRMA MATA	2421350093299000	6411	FREIM SANANTONIO TASN	98.00
06/30/2021	MONOGRAMS & MORE	715161BG89799A03	6399	YOUTH TEE - CHARCOAL	119.00
06/30/2021	MONOGRAMS & MORE	715161GH89799A03	6399	BELLA YOUTH TEE - TEAM PU	212.50
06/30/2021	MONOGRAMS & MORE	715161SO89799A01	6399	GILDAN COTTON TEE - WHITE	221.00
06/30/2021	MONOGRAMS & MORE	715161SO89799A01	6399	GILDAN COTTON TEE X - WHI	6.25
06/30/2021	MONOGRAMS & MORE	715161SO89799A01	6399	GILDAN YOUTH COTTON TEE -	187.00
06/30/2021	TAMARA MUENICH	2421350000199000	6349	LOWES 6/2/21	128.66
06/30/2021	SCHOLASTIC INC	2051110081134000	6329	#5B9 BEST PRESCHOOL BOOKS	403.00
06/30/2021	SCHOLASTIC INC	2051610081134000	6329	#48J9 LLAMA LLAMA/9 BOOKS	413.00
06/30/2021	SCHOOL SPECIALTY LLC	199111S781111021	6397	ITEM# 792-1150 CPO EQUIP	238.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SPRING CREEK FREEZE COOLE	600.00
06/30/2021	TK SALES	1991510092499064	6319	SUPPLIES	7.80
06/30/2021	APPLE INC	2250110088123000	6397	MYLW2LL/A 10.2 INCH IPAD	2,940.00
06/30/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	KACIE STREET REG#: 880841	850.00
06/30/2021	AVID CENTER--SI PAYMENT	199113SI20131033	6411	MARY IRELAND OAKWOOD INT	850.00
06/30/2021	BRIAN BISHOP	2421000000100000	5751	REFUND STUDENT MEALS	9.45
06/30/2021	BROOKS DUPLICATOR COMPANY	19911100104110SV	6399	54724150- PREM. BOND PAPE	109.90
06/30/2021	THE COLLEGE BOARD	1991310000399003	6339.ACT	SATSD W/O ESSAY	5,390.00
06/30/2021	EDUCATION GALAXY LLC	19911100110110ET	6396	EG-R02 EDUCATION GALAXY P	2,100.00
06/30/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	KITCHEN AHU COIL CLEANING	8,993.50
06/30/2021	GOPHER SPORT	199111EL69911021	6399	20-283 RAINBOW TEAM BEANB	116.10
06/30/2021	GOPHER SPORT	199111EL69911021	6399	89-769 MIGHTY MESH BAGS -	31.90
06/30/2021	GOPHER SPORT	199111EL69911021	6399	93-063 RAINBOW STAY-N-PLA	119.80
06/30/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	NED SOFTWARE RENEWAL	529.20
06/30/2021	HISPANIC FORUM THE	1991410074799047	6499	ANNUAL SCHOLARSHIP GALA -	1,250.00
06/30/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	40.21
06/30/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,710.00
06/30/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	46.49
06/30/2021	HEATHER HUHNKE	2401000000000000	5751	MEAL REFUND	28.60
06/30/2021	LAKESHORE LEARNING MATERIALS	199111PK10432032	6399	Q#75977 READY 4 PRESCH BA	1,000.00
06/30/2021	LD TEBBEN COMPANY, INC	1991510092599065	6247	REPLACE GUTTER AND DOWN S	9,462.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP114-7900 FLORICULTURE	10.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP133-2900 SWINE PRODUCT	15.00
06/30/2021	NATIONAL FFA ORGANIZATION	8651000000100000	6999	SAP187-2900 AG ISSUES FOR	35.00
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	DUCK® DUCT TAPE, 1.88" X	20.09
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	POST-IT® GREENER LINED NO	9.20
06/30/2021	OFFICE DEPOT INC	199111PE00111001	6399	SAFCO® ONYX MESH DESK ORG	55.79
06/30/2021	OFFICE DEPOT INC	1991210081499025	6399	CLEANITIZE WIPES	3.79
06/30/2021	ORIENTAL TRADING COMPANY INC	211111PI11224000	6499	39/139 COMOPASS CLIP KEYC	109.68
06/30/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #13774072 MILESTONE	42.41
06/30/2021	PASADENA ISD	2551130081124000	6498	JENNIFER MILLS VIRTUAL TR	275.00
06/30/2021	PETTY CASH-CSHS 003	1991230000399003	6499	PAPA JOHN 5/28/21	36.00
06/30/2021	PETTY CASH-CSHS 003	461136CH00399000	6399	HALMARK 5/28/21	23.20
06/30/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 5/15/21	29.86
06/30/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6319	SUPPLIES	125.43
06/30/2021	RIVERSIDE INSIGHTS	2240310088123000	6396	1641773, WJ IV ACH STAND	165.83
06/30/2021	SAM'S CLUB DIRECT	1991310000199001	6399	ITEMS FOR COUNSELING OFFI	379.86

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	SAM'S CLUB DIRECT	1991510092399063	6499	BEVERAGES & SNACKS	344.62
06/30/2021	SAM'S CLUB DIRECT	4611110020211000	6499	ICE CREAM FOR STUDENT PAR	711.60
06/30/2021	SCHOOL MATE	19911100110110GP	6399	STUDENT PLANNER 2021/2022	286.00
06/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	167.56
06/30/2021	JEFFREY SKAGGS	2421000000300000	5751	REFUND STUDENT MEALS	254.35
06/30/2021	SOUTHWEST EMBLEM COMPANY	199136CH04199CFA	6497	SHIPPING	20.00
06/30/2021	SOUTHWEST EMBLEM COMPANY	199136CH04199CFA	6497	STOCK MEDAL PACKAGING OPT	25.00
06/30/2021	TASB INC	1991410070299081	6211	LOCAL DISTRICT POLICY EI	36.00
06/30/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	TANK REPLACEMENT	29.99
06/30/2021	TRIARCH INCORPORATED	199111S781111021	6397	SET# BZ4-2 GENERAL BIOLO	570.00
06/30/2021	WALMART COMMUNITY/GEMB	7131610089799000	6399	SDC SUPPLIES	1,166.12
06/30/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	SELECT FILL DIRT	229.00
06/30/2021	ALPHAGRAPHICS	461111ID00311000	6399	CSHA ADMISSION BLANK FORM	614.04
06/30/2021	AMAZON COM LLC	19911100001110CA	6399	1000 PCS STICKY BACK COIN	284.81
06/30/2021	AMAZON COM LLC	19911100104110SV	6399	24 PACK- CLASSIC 17 INCH	85.00
06/30/2021	AMAZON COM LLC	19911100104110SV	6399	4 INCH ZIP TIES 1000 PCS,	8.77
06/30/2021	AMAZON COM LLC	19911100105110RP	6397	ADJUSTABLE DESK	39.98
06/30/2021	AMAZON COM LLC	19911100203110PT	6399	AKRO-MILS 44 DRAWER 10144	38.79
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	ACRYLIC FELT WHITE FELT S	8.88
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	BLUE PLANET (IMAX) - TONI	13.98
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	CRAFT FELT SHEETS 9 INCH	16.84
06/30/2021	AMAZON COM LLC	199111SS00111001	6399	FORREST GUMP - TOM HANKS	5.99
06/30/2021	AMAZON COM LLC	1991230000199001	6399	AMAZON BASICS PREMIUM ANT	29.99
06/30/2021	AMAZON COM LLC	1991230000199001	6399	VARI DUAL-MONITOR ARM - F	195.00
06/30/2021	AMAZON COM LLC	1991230004199041	6399	ALLIANCE RUBBER 26649 ADV	3.58
06/30/2021	AMAZON COM LLC	1991360000191AAA	6399	GRAY PLASTIC BASKETS 4 PK	20.99
06/30/2021	AMAZON COM LLC	4611110000111000	6399	HEAVIER TYVEK WRISTBANDS	14.99
06/30/2021	AMAZON COM LLC	461131S200399000	6399	HOMEPOP OTTOMAN	90.27
06/30/2021	AMAZON COM LLC	7131610089799000	6399	ION AUDIO EXPLORER EXTREM	0.00
06/30/2021	AVINEXT	1991530072699TTK	6399	2TB STOUT2 EXTREME PRO PO	339.00
06/30/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	428.26
06/30/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	602.03
06/30/2021	C C CREATIONS LTD	199136GH00391AAA	6497	ART CHARGES	30.00
06/30/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL WATER HEATER AT A	242.40
06/30/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	290.46
06/30/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	39.32
06/30/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	43.06

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/30/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	26.12
06/30/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,221.29
06/30/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES - REOP	607.73
06/30/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	262.80
06/30/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	28.50
06/30/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	BADGER C2 TEE - MAROON	297.50
06/30/2021	QM QUALITY MATTERS INC	2551130081124000	6498	QUALITY MATTERS MEMBERSHI	795.00
06/30/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHO	277.30
06/30/2021	SCHOOL SPECIALTY LLC	4611110010911000	6399	THROW DOWN BASES W/HP SET	77.94
06/30/2021	SCHOOLMINT INC	19911100043110WB	6399	CSISD HERO RENEWAL - MS/H	2,857.68
06/30/2021	SEVCIK'S SERVICE CENTER	1991510092599065	6319	FORLIFT FUEL	27.90
06/30/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240110088123000	6299	KATHLEEN PREECE, O&M TEAC	31.25
07/07/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	314.45
07/07/2021	DOUBLE BATCH LLC	199111EL69911021	6499	7 DOZEN COOKIES	152.00
07/07/2021	FLOYETTE ORIGINALS INC	461136BL00399000	6395	BLACK SEQUIN BAND	20.00
07/07/2021	JASONS DELI	4611110000111000	6499	16 BOX LUNCHES	104.57
07/07/2021	JASONS DELI	1991210081199021	6411	RPO FOR MEALS	538.65
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#216651 UNIBALL GEL G	217.50
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	GREEN MOUNTAIN COFFEE® SI	103.57
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	SMEAD® ETS 21 COLOR-CODED	4.00
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	KLEENEX® SOOTHING LOTION	27.39
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REPAIR CONCRETE BY TENNIS	3,200.00
07/07/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	305.55
07/07/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	353.54
07/07/2021	TEXAS LETTER JACKETS	461136DM00399000	6497	COLIN MEDLOCK LETTER JACK	30.00
07/07/2021	TGCA	1991360000191AAA	6495	2021-22 TGCA MEMBERSHIP D	70.00
07/07/2021	TGCA	1991360000191AAA	6495	2021-22 TGCA MEMBERSHIP W	70.00
07/07/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP D	70.00
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781475803631 CROWD CONT	36.96
07/07/2021	FLIPPEN GROUP LLC	199113EH00399003	6411	LEADWORTHY CERTIFICATION	295.00
07/07/2021	HOBBY LOBBY STORES INC	19912300110990GP	6399	GP SUPPLIES	61.37
07/07/2021	HOBBY LOBBY STORES INC	1991360000391AAA	6499	CSHS ATHL SUPPLIES	371.90
07/07/2021	HOUGHTON MIFFLIN HARCOURT	1991110088123031	6396	STOCK# 3026029, STOCK# 97	640.00
07/07/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	244.23
07/07/2021	LD TEBBEN COMPANY, INC	1991510092599065	6249	TEMP. ROOF REPAIRS TO BBP	3,462.00
07/07/2021	LD TEBBEN COMPANY, INC	1991510092599065	6249	GYM ROOF REAIRS AT PEBBL	7,762.00
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#279376 SHEET PROTECT	191.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#546558 ELMER'S GLUE	589.00
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	LIFE SAVERS CANDY, PEP-O-	16.29
07/07/2021	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6299	FIRE LANE RESTRIPE AT SPR	2,935.00
07/07/2021	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6299	FIRE LANE RESTRIPE AT CSH	3,615.00
07/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JUL INTERNET SRV	4.00
07/07/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	2021-22 THSCA REGISTRATIO	240.00
07/07/2021	TEXAS LETTER JACKETS	461136BD00399000	6399	BAND LETTER JACKETS	720.00
07/07/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461136CL04191000	6412	ADVISOR INSTRUCTION ONLY	185.00
07/07/2021	VATAT	1991130000122038	6411	2021 ATAT PROFESSIONAL DE	300.00
07/07/2021	ALPHAGRAPHICS	2551130081124N00	6399	LANYARDS FOR NTU	365.50
07/07/2021	AMAZON COM LLC	1991110000111001	6399	USA STICK FLAGS - ONE DOZ	120.00
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THE DOT	9.76
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	BLUE PAPER	14.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	GOOGLE EYES	31.15
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	OTRIO GAME BOARD	179.82
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	PURPLE PAPER	21.98
07/07/2021	AMAZON COM LLC	199111DM203110FA	6399	LOFTEK LED CUBE CHAIR 16"	818.93
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	BIC WITE-OUT BRAND EZ COR	44.99
07/07/2021	AMAZON COM LLC	199111PE202110CG	6399	WAKA KICKBALL 10 "	77.94
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	BLANK JIGSAW PUZZLE	16.99
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	CACTUS CONFETTI	15.98
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	TABLE COVERINGS	25.78
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	BINDER PENCIL POUCH	111.93
07/07/2021	AMAZON COM LLC	1991210081199021	6399	DYMO LABELS	20.58
07/07/2021	AMAZON COM LLC	1991210081499025	6399	PAPER MATE INKJOY GEL PEN	17.80
07/07/2021	AMAZON COM LLC	1991230000199001	6399	AMAZON BASICS FILE FOLDER	65.69
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	POST-IT SUPER STICKY NOTE	14.95
07/07/2021	AMAZON COM LLC	1991310000199001	6339	SENSORY FIDGET TOYS 23-PA	17.97
07/07/2021	AGGIELAND CARPET CLEANING	1991230000399003	6249	UPHOLSTERY CLEANING- CHAI	1,775.00
07/07/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	JUN TECH PHONE SRV	930.33
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780865865068 SURVIVAL G	158.10
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781138598959 RIGOR IN T	142.25
07/07/2021	FLOYETTE ORIGINALS INC	461136BL00399000	6395	STYLE # 638- WHITE FLET W	864.00
07/07/2021	SCOTT FOLTERMANN	1991520000399003	6299	AFTER PROM SECURITY	180.00
07/07/2021	AGGIELAND CARPET CLEANING	1991230000399003	6249	UPHOLSTERY CLEANING- LOVE	150.00
07/07/2021	BOLLER'S CARPET CLEANING	4611110000111000	6299	CLEANING OF FURNITURE UPH	1,000.00
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781496093387 TEACHING D	35.12



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	SESSION#1366317, MEGAN BO	125.00
07/07/2021	ESRI INC	1991410070199080	6299	118278 ARCGIS DESKTOP BAS	250.00
07/07/2021	FLOYETTE ORIGINALS INC	461136BL00399000	6395	RAIN COVER	100.00
07/07/2021	ALPHAGRAPHICS	19912300202990CG	6399	500 BUSINESS CARDS JESSIC	39.00
07/07/2021	AMAZON COM LLC	1991110000111001	6399	ONE DOZEN TEXAS 12X18IN S	114.95
07/07/2021	AMAZON COM LLC	1991110000331033	6399	AVERY 5-TAB BINDER DIVIDE	102.40
07/07/2021	AMAZON COM LLC	1991110000331033	6399	CRAYOLA FINE LINE MARKERS	49.34
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	B&W RIBBON	11.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	BLUE BALLOONS	12.95
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	MASON JARS	22.50
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	NOTE PADS	13.70
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	PAINT SET	21.98
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	RED POM POMS	22.98
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	DABO & SHOBO MARKING PEN	68.74
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	INFLATABLE CACTUS	16.67
07/07/2021	AMAZON COM LLC	19911300109990CV	6329	MINDSET: THE NEW PSYCHOLO	17.10
07/07/2021	AMAZON COM LLC	19911300109990CV	6329	THE GROWTH MINDSET CLASSR	27.98
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	WATINC 60PCS MEXICAN FIES	25.98
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	1' 3 RING BINDERS	170.97
07/07/2021	AMAZON COM LLC	1991210081499025	6399	DART 20 OZ BIG DRING FOAM	44.48
07/07/2021	AMAZON COM LLC	1991230000199001	6399	AKRO-MILS 13017 STACK-N-S	310.90
07/07/2021	AMAZON COM LLC	1991310000199001	6399	ALL-NEW ECHO DOT 4TH	-27.48
07/07/2021	AMAZON COM LLC	19913100105990RP	6329	GROWTH MINDSET ACTIVITY F	13.49
07/07/2021	AMAZON COM LLC	199136GV00191AAA	6399	LEDGITAL LARGE INTERVAL G	128.00
07/07/2021	AMAZON COM LLC	1991410070199080	6399	CARPAL TUNNEL WRIST BRACE	12.95
07/07/2021	AMAZON COM LLC	1991410070199080	6399	ERGONOMIC MOUSE	23.99
07/07/2021	AMAZON COM LLC	1991510092599065	6319	ESTIMATED SHIPPING/HANDLI	4.30
07/07/2021	AMAZON COM LLC	1991510092599065	6319	PANDUIT LABEL MAKER	142.72
07/07/2021	AMAZON COM LLC	4611110011111000	6399	NEEWER 2PK LED LIGHTS	38.24
07/07/2021	AMAZON COM LLC	4611110011111000	6399	OTG USB ADAPTER	19.18
07/07/2021	AMAZON COM LLC	4611110011111000	6399	SAMSON TECH MICROPHONE	129.98
07/07/2021	AMAZON COM LLC	4611110011111000	6399	WILD REUBLIC CARDINAL PLU	0.00
07/07/2021	C C CREATIONS LTD	199111PE202110CG	6399	PE TOP CAT PLATES	108.00
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF POLOS: 2XL	264.00
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF POLOS: 3XL	67.50
07/07/2021	AMAZON COM LLC	19913100105990RP	6329	THE GROWTH MINDSET COACH	10.70
07/07/2021	AMAZON COM LLC	1991310081199025	6499	FIBER ONE SOFT BAKED COOK	6.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	4611230010799000	6399	PLASTIC STORAGE JARS	136.50
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF POLOS: 5XL	70.50
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF POLOS: 4XL	103.50
07/07/2021	C C CREATIONS LTD	1991230004299042	6499	ADIDAS MID GREY HEATHERED	90.70
07/07/2021	C C CREATIONS LTD	8651000000300000	6999	DIGITIZING	30.00
07/07/2021	FIKES WHOLESALE INC	1991340092299062	6311	FUEL COST INCREASED	985.47
07/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	LUMBER, TOOLS, SUPPLIES F	823.89
07/07/2021	LOWES HOME CENTERS INC	199111PK10135032	6397	FRIDGE 4.5 CU FT SK-DURAN	189.05
07/07/2021	LOWES HOME CENTERS INC	199111PK11232032	6399	CLEAR TOTES FOR CLASSROOM	60.56
07/07/2021	LOWES HOME CENTERS INC	1991340092299062	6319	WINDOW INSULATION FOR BUS	12.75
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	BUCKETS FOR LEAKS	45.71
07/07/2021	LOWES HOME CENTERS INC	2051110081134000	6399	TOTES FOR CLASSROOM IM	173.04
07/07/2021	SCHOOL SPECIALTY LLC	1991	1311	FOLDER 2PKT 8.5X11 ASST P	66.25
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	1004528, BALL 6" SPORTIME	25.67
07/07/2021	SCHOOL SPECIALTY LLC	199136UL00199C01	6399	TABLE-CS ACTIVITY RECTANG	693.30
07/07/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24323552 MRF#51666 S	179.70
07/07/2021	STEVE WEISS MUSIC INC	461136BD00399000	6399	SEA-GLOVE BLACK- LARGE	28.00
07/07/2021	STRING & HORN SHOP INC, THE	461136BD04399000	6399	BASSOON PC	135.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B6599: NUESTRO MUNDO LEV	360.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1G0707: DIE INSEL DER PRA	24.79
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1868: TWO LANGUAGES SP	10.50
07/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1991530072699TTK	6399	WALL MOUNT BRACKET KIT	173.38
07/07/2021	VISTA HIGHER LEARNING	4101110099911063	6321	ISBN:9781543347197 DENK M	1,799.00
07/07/2021	HOBBY LOBBY STORES INC	199111EL69911021	6399	ESS SUPPLIES	45.96
07/07/2021	HOBBY LOBBY STORES INC	1991360000191AAA	6499	AMCHS ATHL SUPPLIES	371.90
07/07/2021	HOUGHTON MIFFLIN HARCOURT	2240110088123000	6396	STOCK# 6003184, STOCK#	8,112.00
07/07/2021	OFFICE DEPOT INC	1991	1311	ITERM#773767 POCKET FOLDE	96.40
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® NOTES GREENER PO	21.82
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	QUALITY PARK® DAB-N-SEAL	6.54
07/07/2021	SOCIAL STUDIES SCHOOL SERVICE	4101110099911063	6321	A6101ST ACTIVE CLASSROOM	38,197.44
07/07/2021	TGCA	1991360000191AAA	6495	2021-22 TGCA MEMBERSHIP A	70.00
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780807750803 ARTFUL TEA	44.92
07/07/2021	DORIAN BUSINESS SYSTEMS INC	461136BD00399000	6412	TSSEC PARTICIPATION REGIS	360.00
07/07/2021	HOBBY LOBBY STORES INC	199111EL69911021	6399	SUPPLIES FOR CRAFTS	11.60
07/07/2021	HOBBY LOBBY STORES INC	199111EL69925033	6399	ESL SS SUPPLIES	76.83
07/07/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	HIGHMARK® PAPER PLATES, 8	13.35

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	PALOMARES CONSTRUCTION INC	4811111604111000	6499	CONCRETE PAD FOR OUTDOOR	3,800.00
07/07/2021	HOBBY LOBBY STORES INC	1991410074399043	6499	HR SUPPLIES	19.33
07/07/2021	OAKLAND UNIVERSITY	1991130000199001	6411	REGISTRATION FOR JACOB SH	675.00
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	DIXIE BASIC® LIGHTWEIGHT	20.38
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	LOGITECH® M325 WIRELESS O	40.08
07/07/2021	OFFICE DEPOT INC	1991110000331033	6399	SUPPLIES	184.64
07/07/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	116.29
07/07/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	JUL INTERNET SRV	145.96
07/07/2021	TEXAS LETTER JACKETS	865100000300000	6999	STUCO LETTER JACKET FOR E	60.00
07/07/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461136CL04191000	6412	PARTICIPANT INSTRUCTION O	1,694.00
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF POLOS: S-4,M-1	2,031.25
07/07/2021	C C CREATIONS LTD	199136GH00391AAA	6497	GIRLS BASKETBALL DISTRICT	1,875.00
07/07/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	EMERGENCY DEMO AND REMOVA	3,500.00
07/07/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	2,794.76
07/07/2021	CHARLES CAMERON LONGWELL	1991340092299062	6411	F REIM WOODLANDS TAPT	126.14
07/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	TOOLS, HARDWARE, MATERIAL	690.40
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	TUBS FOR WATER LEAKS	26.12
07/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	373.41
07/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	WATER HOSE	128.19
07/07/2021	LOWES HOME CENTERS INC	2051110081134000	6399	CLASSROOM MINI FRIDGE	217.55
07/07/2021	LOWES HOME CENTERS INC	282111EL69924000	6397	STERILITE CORPORATION 36-	208.27
07/07/2021	NAPA AUTO PARTS	1991510092699066	6319	MOWER BATTERY	46.87
07/07/2021	SCHOLASTIC INC	199161PK81132032	6329	#11R5 COLECCION GANADORES	104.40
07/07/2021	SCHOLASTIC INC	199161PK81132032	6329	#16R5 DI HOLA (CLUB LEO I	68.40
07/07/2021	SCHOLASTIC INC	2051610081134000	6329	#11R5 COLECCION GANADORES	113.10
07/07/2021	SCHOLASTIC INC	2051610081134000	6329	#16R5 DI HOLA (CLUB LEO I	74.10
07/07/2021	SCHOOL SPECIALTY LLC	1991110000111001	6399	CALCULATOR NSPIRE CX II 1	5,225.97
07/07/2021	SPRINT CORPORATION	1991510092599065	6299	JUN MAINT GPS	756.00
07/07/2021	STEVE WEISS MUSIC INC	461136BD00399000	6399	ESTIMATED SHIPPING/HANDLI	8.95
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B7076: 5 MUJERES INMIGRA	468.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1E2101: 2-INCH MINI ERASA	18.99
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1G0834: SCHNITZELJAGD DEU	24.79
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1274: MACHU PICCHU PERU	26.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1281: EASTER ISLAND CHI	13.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1284: CHICHEN ITZA, MEX	26.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1750: TODAY'S DATE SP P	16.00
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780134801674 INCLUDING	439.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780807759486 TEACHING WH	131.05
07/07/2021	FLOYETTE ORIGINALS INC	461136BL00399000	6395	PURPLE SEQUIN BAND	25.00
07/07/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	CAFT. WHEEL CASTERS	451.80
07/07/2021	JASONS DELI	461131S200399000	6499	RUNNIG PO NOT TO EXCEED \$	277.08
07/07/2021	LEGACY ACE HARDWARE	1991510092699066	6319	PADLOCKS	14.99
07/07/2021	MOORE SUPPLY COMPANY	1991510092599065	6319	PLUMBING PARTS	55.05
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#268601 EXPO LOW ODOR	237.00
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	OFFICE DEPOT® BRAND FAUX	84.76
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	REMOVAL OF PARKING LOT IS	5,450.00
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	CONCRETE PAD FOR OUTDOOR	2,754.00
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	FLUME TO REROUTE ROOF WAT	3,800.00
07/07/2021	TASBO	1991410074499044	6411	VICTORIA HESTER MGT 307	175.00
07/07/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
07/07/2021	TGCA	1991360000191AAA	6495	2021-22 TGCA MEMBERSHIP M	70.00
07/07/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	ANNUAL FIRE SPRINKLER AND	9,250.00
07/07/2021	TEXAS LETTER JACKETS	8651000000300000	6999	HAYDEN CLARKE LETTER JACK	30.00
07/07/2021	ALPHAGRAPHICS	19912300202990CG	6399	500 BUSINESS CARDS PIPER	39.00
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THE BOOK OF MISTAKES	15.85
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THE GIRL WHO NEVER MADE M	9.10
07/07/2021	AMAZON COM LLC	19911100105110RP	6399	WHITE CONE	11.25
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	BACK TO SCHOOL BANER	10.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	CLECTIAL BLUE PAPER	24.50
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	GREEN TABLE COVERS	21.16
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	HIGHLIGHTERS	9.30
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	BEHAVIOR SOLUTIONS	26.80
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	EFFECTIVE UNIVERSAL INSTR	35.00
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	REVISITING PROFESSIONAL L	35.10
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	HISONIC HS120B RECHARGEAB	549.90
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	RAYMOND GEDDES BIRTHDAY P	89.01
07/07/2021	AMAZON COM LLC	199111EL69911021	6399	AVERY ROUND COLOR CODING	10.90
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SELIZO 6 PCS EXPANDING FI	21.99
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SHIPPING FOR ABRIENDO PUE	3.99
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SOCIAL-EMOTIONAL LEARNING	175.70
07/07/2021	AMAZON COM LLC	199111MT00111001	6399	POLY POCKET FOLDERS	-117.22
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	BALLOON PUMP	24.99
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	5 TAB PAPER DIVIDERS	58.98
07/07/2021	AMAZON COM LLC	1991230000199001	6399	MDESIGN PLASTIC STURDY FI	69.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	SILHOUETTE WHITE CAMEO 4	339.99
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	VELCRO BRAND THIN CLEAR T	13.99
07/07/2021	AMAZON COM LLC	19912300201990OW	6399	DIMEX LOW PILE OFFICE CHA	80.34
07/07/2021	AMAZON COM LLC	1991110000331033	6399	ARTEZA #2 HB WOOD CASED G	43.98
07/07/2021	AMAZON COM LLC	1991110000331033	6399	TEXAS INSTRUMENTS TI-84 P	104.49
07/07/2021	AMAZON COM LLC	1991110000411004	6399	CVHS SUPPLIES 2021	204.17
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	LIME PAPER	24.68
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	PENCILS	12.28
07/07/2021	AMAZON COM LLC	1991310081199025	6499	PRINGLES POTATO CHIPS 18	6.48
07/07/2021	AMAZON COM LLC	1991410070199080	6399	WRIST REST KEYBOARD/MOUSE	18.99
07/07/2021	AMAZON COM LLC	1991510092599065	6319	TOOL BAG	156.00
07/07/2021	AMAZON COM LLC	1991510092699066	6319	ESTIMATED SHIPPING/HANDLI	3.82
07/07/2021	AMAZON COM LLC	4611110011111000	6399	GRAPHICS& MORE ON-AIR SIG	10.99
07/07/2021	AMAZON COM LLC	4611110011111000	6399	IPOW IPAD TRIPOD MT. ADAP	33.96
07/07/2021	ARMSTRONG REPAIR CENTER INC	2421350010899000	6319	CLE*03546 IGN. MODULE HON	430.61
07/07/2021	BCA ELECTRIC LLC	2421350000199000	6249	INSTALLED 2 TV OUTLETSI N	1,500.00
07/07/2021	C C CREATIONS LTD	461136SB93491A03	6399	ART CHARGES	50.00
07/07/2021	LOWES HOME CENTERS INC	199136DM00399CFA	6399	** RPO ** FOR STAGE PAINT	88.79
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ROOF PATCH	124.42
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	24.51
07/07/2021	SCHOOL NURSE SUPPLY INC	1991	1311	ITEM#60049 COVERLET STRIP	1,593.00
07/07/2021	SCHOOL SPECIALTY LLC	1991110000111001	6399	CALCULATOR GRAPHING BLACK	3,381.00
07/07/2021	SOUTHERN COMPUTER WAREHOUSE INC	1991	1311	TRP-SUPER7 TRIPP LITE SUR	516.00
07/07/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL SUPPLIES FOR SPRIN	187.99
07/07/2021	SPRINT CORPORATION	1991510092699066	6299	JUN GROUNDS GPS	380.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2353: CLASSROOM SANCTUA	10.50
07/07/2021	WILTONS OFFICEWORKS	1991	1311	STAPLES STANDARD SIZE CHI	114.00
07/07/2021	WORTHINGTON DIRECT LLC	1991110000111001	6397	72"WX24"DX30"H, 3/4" PHEN	3,567.90
07/07/2021	ALPHAGRAPHICS	19912300202990CG	6399	2000 LETTER HEAD ENVELOPE	100.00
07/07/2021	AMAZON COM LLC	1991110000322038	6397	GHDE& BLOOD PRESSURE TRAI	1,358.00
07/07/2021	AMAZON COM LLC	1991110000331033	6399	TOPS/OXFORD 1-SUBJECT NOT	179.80
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	JABARI JUMPS	7.45
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THE WHATIFIS	12.96
07/07/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER SHREDDER FOR HOME O	235.16
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	GLUE STICKS	18.82
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	STRESS BALLS	37.94
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	PAPER MATE - 2 COUNT, BLA	2.84

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	QUALITY SELECTION COMFOR	9.97
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	FIND IT COMBINATION FILE	104.93
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SHIPPING AND HANDLING- FO	6.99
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SHIPPING FOR MCDUGAL LIT	3.99
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	VIZ-PRO DRY ERASE BOARD/W	98.90
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	GOLD CACTUS	16.19
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	MR STICKY NOTES	27.96
07/07/2021	AMAZON COM LLC	1991210081199021	6399	WIRELESS KEYBOARD AND MOU	22.99
07/07/2021	AMAZON COM LLC	1991210081499025	6399	CLOROX DISINFECTING WIPES	24.48
07/07/2021	AMAZON COM LLC	1991210081499025	6399	PAPERMATE FLAIR PENS, 12	8.24
07/07/2021	AMAZON COM LLC	1991230000199001	6399	18" SCROLL BRACKET AND ON	85.78
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	(8 PACK) LINED STICKY NOT	17.98
07/07/2021	AMAZON COM LLC	19912300110990GP	6329	LEADERSHIP SECRETS OF SAN	79.12
07/07/2021	AMAZON COM LLC	1991310000199001	6399	UTHFY 36"OSCILLATING TOWE	54.99
07/07/2021	AMAZON COM LLC	19913100105990RP	6329	THE GROWTH MINDSET PLAYBO	13.79
07/07/2021	AMAZON COM LLC	199136CH00399CFA	6397	MOBILE FLOOR LECTERN WITH	253.36
07/07/2021	AMAZON COM LLC	199136NP00399C03	6399	PORTAGE REPORTER'S NOTEBO	39.98
07/07/2021	AMAZON COM LLC	1991410081499025	6399	AVERY A-Z TAB BINDER DIVI	27.40
07/07/2021	AMAZON COM LLC	1991510092399063	6399	GENUINE JOE HOT/COLD FOAM	31.73
07/07/2021	AMAZON COM LLC	1991610081299023	6399	A BILLION HOURS OF GOOD	969.43
07/07/2021	AMAZON COM LLC	4611110011111000	6399	CASUAL DIRECTOR'S CHAIR	103.38
07/07/2021	AMAZON COM LLC	4611110011111000	6399	NPW-USA SOUND MACHINE	12.91
07/07/2021	AMAZON COM LLC	4611110011111000	6399	WESTCOTT 9X20 GREEN SCREE	139.90
07/07/2021	ARMSTRONG REPAIR CENTER INC	2421350010199000	6319	CLE*22218 VALVE, 1/4" 120	597.02
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	SKREWERS	7.12
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	THE MTSS START UP GIUDE	192.00
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	SHARPIE ACCENT RETRACTABL	14.64
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	1 DOZEN ALUMINUM CLASSROO	36.00
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	AMAZON BASICS COLLEGE RUL	157.92
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	LUMENS DC125 LADIBUG 30FP	494.00
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	PAPERDIRECT, ADVENTUROUS	9.99
07/07/2021	AMAZON COM LLC	19911300102990CH	6399	CRAYOLA COLORS OF THE WOR	477.60
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	POUCHES	9.99
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	PUZZLE KEYCHAIN	159.80
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	BEISTLE METALLIC CONFETTI	18.88
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	FIESTA CINCO DE MAYO BING	35.96
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	SUGAR SKULLS SMENS-PENS 8	76.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	1991210081499025	6399	CLEANITIZE DISINFECTANT W	26.91
07/07/2021	AMAZON COM LLC	1991210081499025	6399	NEON COLORED DRINKING STR	6.99
07/07/2021	AMAZON COM LLC	1991230000199001	6399	3M MONITOR MOUNT DOCUMENT	8.43
07/07/2021	AMAZON COM LLC	1991230000199001	6399	POWER STRIP (3-SIDED) WIT	29.97
07/07/2021	AMAZON COM LLC	1991230000199001	6399	ULTIMATE OFFICE DOCUMATE	58.27
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	AMAZON BASICS PLASTIC CLI	15.99
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	REART CUTTING MAT VARIETY	31.99
07/07/2021	AMAZON COM LLC	1991310000199001	6399	SENSORY FIDGET TOYS 23-PA	53.91
07/07/2021	AMAZON COM LLC	19913100105990RP	6329	THE GIRL WHO NEVER MADE M	9.76
07/07/2021	AMAZON COM LLC	199136CH00399CFA	6397	SHURE CVG18D-B/C 18" GOOS	158.00
07/07/2021	AMAZON COM LLC	199136NP00399C03	6399	SET OF 6 STORAGE BASKETS	19.99
07/07/2021	AMAZON COM LLC	4611110011111000	6399	3PK WALL MOUNT FILE HOLDE	16.87
07/07/2021	AMAZON COM LLC	4611110011111000	6399	POWERADD POWER STRIP OUTL	22.99
07/07/2021	AMAZON COM LLC	4611110011111000	6399	TABLET TRIPOD 53IN	73.98
07/07/2021	MATTHEW BEAL	1991340092299062	6411	F REIM WOODLANDS TAPT	111.93
07/07/2021	C C CREATIONS LTD	1991230004299042	6499	ADIDAS STRIP WHITE & GREY	110.50
07/07/2021	C C CREATIONS LTD	1991310000399003	6497	2021 UIL STATE QUALIFIER	150.00
07/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR AG - REOPEN	1.32
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DISHWASHER PARTS	6.28
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	33.10
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SUPPLIES FOR WASHER INSTA	403.43
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	TOOLS	53.15
07/07/2021	LOWES HOME CENTERS INC	8651000000100000	6999	SUPPLIES FOR CLUB PROJECT	130.61
07/07/2021	SCHOLASTIC INC	199161PK81132032	6329	#42R5 PAQUETE BILINGUE BE	883.20
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	018946, PADDLE GAMES SET	16.57
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	023742, ACCESSORY HOOPP S	27.68
07/07/2021	STRING & HORN SHOP INC, THE	461136BD04399000	6399	TENOR SAX PC	230.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B3680: 21 MINICUENTOS RE	630.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1277: CHICHICASTENANGO	26.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2210: FRIDA KAHLO MINI-	10.50
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	SHIPPING	109.76
07/07/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	852610 POP PARTNERS	39.95
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	EVERYONE CAN LEARN TO RID	13.82
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	WHO'S IN MY FAMILY? BY HA	10.77
07/07/2021	AMAZON COM LLC	19911100104110SV	6399	BOSTITCH OFFICE HP12 3 HO	14.68
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	BACK TO SCHOOL BACKDROP	12.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	BROWN YARN	149.40



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	LEADING EQUITY BASED MTSS	29.40
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	PAPER MATE FLAIR TIP PIN	15.92
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	MCDUGAL LITTELL NEXTEXT:	99.79
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	VOCES SIN FRONTERAS: OUR	14.97
07/07/2021	AMAZON COM LLC	199111LA202110CG	6399	CRAYOLA COLORED PENCILS	39.03
07/07/2021	AMAZON COM LLC	199111LA202110CG	6399	READ TO SELF PHONE	26.98
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	BALLOON GARLAND	20.59
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	CACTUS PENS	32.97
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	CACTUS STRAWS	7.25
07/07/2021	AMAZON COM LLC	19911300109990CV	6329	THE GROWTH MINDSET COACH:	21.40
07/07/2021	AMAZON COM LLC	1991210081199021	6399	DYMO LABELWRITER 450	82.47
07/07/2021	AMAZON COM LLC	1991230000199001	6399	SHEET PROTECTORS, PANDRI	25.98
07/07/2021	AMAZON COM LLC	1991230000199001	6399	YOUCOPIA CRAZY SUSAN KITC	52.24
07/07/2021	AMAZON COM LLC	19912300104990SV	6397	TOPEAKMART MOBILE COMPACT	55.59
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	VKEY 700PCS (350PAIRS) 1.	9.99
07/07/2021	AMAZON COM LLC	19912300109990CV	6399	POWER STRIP BOTOTEK SURGE	25.89
07/07/2021	AMAZON COM LLC	1991310081199025	6499	KELLOGG'S RICE KRISPIE TR	20.38
07/07/2021	AMAZON COM LLC	1991410081499025	6399	POST IT SUPER STICKY EASE	61.99
07/07/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	50.00
07/07/2021	C C CREATIONS LTD	1991230004299042	6499	ADIDAS WOMENS MID GREY ME	136.05
07/07/2021	C C CREATIONS LTD	19912300112990RB	6399	SET UP FEE	25.00
07/07/2021	C C CREATIONS LTD	461136SB93491A03	6399	4 X 12 WHITE PLASTIC LOCK	216.00
07/07/2021	C C CREATIONS LTD	8651000000300000	6999	FFA OFFICER POLO: 4XL	29.75
07/07/2021	DISA GLOBAL SOLUTIONS INC	1991330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,150.00
07/07/2021	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CSHS STUDENT DRUG TESTING	1,610.00
07/07/2021	DISA GLOBAL SOLUTIONS INC	1991330000399003	6299	CVHS DRUG TESTING DEC 2,	57.50
07/07/2021	FRONTLINE EDUCATION	1991410074399043	6299	ASBENCE & SUBSTITUTE MANA	8,833.55
07/07/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC MOTOR	40.00
07/07/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY JULY 2021	-194.81
07/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	MISC LUMBER HARDWARE TOOL	606.24
07/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	WALL HANGER FOR DESIGN AN	613.48
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ROLL PLASTIC	359.30
07/07/2021	LOWES HOME CENTERS INC	1991510092699066	6319	FIBERGLASS TAPE	121.84
07/07/2021	LOWES HOME CENTERS INC	2051110081134000	6399	CV-HAMILTON EOY INST. MAT	92.86
07/07/2021	LOWES HOME CENTERS INC	282111EL69924000	6397	IRIS 8-PACK STACK AND PUL	166.25
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	00691, BALL SOCCER 8IN	16.70
07/07/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL FOR AC ISSUE	300.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B7509: BELLA DURMIENTE	320.00
07/07/2021	WILTONS OFFICEWORKS	1991	1311	POST IT NOTE PADS 1-1/2"X	85.00
07/07/2021	AMAZON COM LLC	4611110010811000	6399	THE NIGHT BEFORE KINDERGA	548.90
07/07/2021	AMAZON COM LLC	4611110011111000	6399	1000 PCS B-DAY STICKERS	10.99
07/07/2021	AMAZON COM LLC	4611110011111000	6399	5X20 CANVAS DROP CLOTH	22.95
07/07/2021	AMAZON COM LLC	4611110011111000	6399	D-LINE FLOOR CORD COVER	29.58
07/07/2021	AMAZON COM LLC	4611110011111000	6399	LEARNING RES. 24" HAND PO	19.99
07/07/2021	AMAZON COM LLC	4611110011111000	6399	OFFICEMATE LTTR CLIPSBOAR	9.95
07/07/2021	AMAZON COM LLC	4810110820211000	6399	LARGE STORAGE ORGANIZATIO	185.50
07/07/2021	CHARLES CAMERON LONGWELL	1991340092299062	6411	TAPT 6/26/21	190.00
07/07/2021	LOWES HOME CENTERS INC	1991110000122038	6399	MISC. HARDWARE, TOOLS, LU	116.70
07/07/2021	LOWES HOME CENTERS INC	1991110000322038	6399	TOOLS, HARDWARE, LUMBER,	1,138.49
07/07/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	16.33
07/07/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#637820/MFR#80001 EXP	999.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1E0889: LARGE SIZE PAPEL	11.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1437: SCHOOL PHRASES SP	15.00
07/07/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1991530072699TTK	6399	DIR FEES	12.00
07/07/2021	VISTA HIGHER LEARNING	4101110099911063	6321	ISBN:9781626809130 DENK M	2,699.00
07/07/2021	WILTONS OFFICEWORKS	1991	1311	9"X12" CONSTRUCTION PAPER	170.00
07/07/2021	WILTONS OFFICEWORKS	1991	1311	WHITE ENVELOPES #10 PLAIN	334.50
07/07/2021	OAKLAND UNIVERSITY	1991130000199001	6411	REGISTRATION FOR JACOB SH	-675.00
07/07/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010799000	6319	9324-21 INSURICE SINGLE W	335.83
07/07/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780736051880 TEACHING D	152.00
07/07/2021	EAI EDUCATION	4101110099911063	6321	ITEM#QBID-70852 TEXAS INS	7,111.93
07/07/2021	HOBBY LOBBY STORES INC	1991310000199001	6399	AMCHS SUPPLIES	247.27
07/07/2021	HOBBY LOBBY STORES INC	4611110000111000	6399	AMCHS SUPPLIES	143.10
07/07/2021	HOUGHTON MIFFLIN HARCOURT	1991110088123031	6396	STOCK# 6003184, STOCK#	8,112.00
07/07/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991510092599065	6319	PLYWOOD	316.36
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	LYSOL DISINFECTANT SPRAY,	20.97
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	INSTALL NEW CONCRETE PAD	850.00
07/07/2021	PALOMARES CONSTRUCTION INC	4811111604111000	6499	CONCRETE PAD FOR OUTDOOR	846.00
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REPAIR CURB FOR RP BIKE R	5,440.00
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092699066	6249	INLET REPAIRS FOR SOUTH K	1,800.00
07/07/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERSHIP	70.00
07/07/2021	VOSS LIGHTING	1991	1311	ITEM#PHLF32T8TL941ALTO PH	2,265.00
07/07/2021	ALPHAGRAPHICS	19912300202990CG	6399	LETTERHEAD STATIONARY	70.00
07/07/2021	ALPHAGRAPHICS	19913300104990SV	6399	NCR DUPLICATE, NURSE PASS	198.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	RULERS OF THE PLAYGROUND	14.00
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THE INVISIBLE BOY	9.89
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	THERE MIGHT BE LOBSTERS	14.91
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	CLIPBOARDS	35.96
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	GREEN PAPER	15.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	PINK PAPER	31.98
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	SHEER RIBBON	12.99
07/07/2021	AMAZON COM LLC	19911100108110FR	6329	INTEGRATED MULTI TIERED S	38.95
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	CACTUS PLASTIC TABLE COVE	10.99
07/07/2021	AMAZON COM LLC	19911300105990RP	6399	FIESTA BANNER	9.99
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	HABBI MEXICAN TABLE RUNNE	74.97
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	BIC MECHANICAL PENCIL	18.12
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	SPIRAL NOTEBOOKS	94.20
07/07/2021	AMAZON COM LLC	1991210081499025	6399	BEDWINA PUFFER BALLS, PAC	16.79
07/07/2021	AMAZON COM LLC	1991210081499025	6399	DOME NOTARY PUBLIC RECORD	30.98
07/07/2021	AMAZON COM LLC	1991230000199001	6399	MDESIGN SMALL MINI PLASTI	45.99
07/07/2021	AMAZON COM LLC	1991230000199001	6399	OFFICE CHAIR WHEELS REPLA	36.95
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	PAPER MATE INKJOY GEL PEN	38.89
07/07/2021	AMAZON COM LLC	19912300201990OW	6399	AMAZON BASICS 8.5 X 11 LE	55.96
07/07/2021	AMAZON COM LLC	19912300201990OW	6399	BOSTITCH STAPLER, BLACK/G	13.49
07/07/2021	AMAZON COM LLC	1991310081199025	6499	NABISCO VARIETY PACK, 20	6.98
07/07/2021	AMAZON COM LLC	1991410070199080	6399	RUBBERIZED STAPLE REMOVER	6.99
07/07/2021	AMAZON COM LLC	1991410074599063	6399	AVERY 5960 ADDRESS LABELS	46.27
07/07/2021	AMAZON COM LLC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	324.18
07/07/2021	AMAZON COM LLC	4611110011111000	6399	WATERLUU 20 PK 2.9 IN WAL	9.99
07/07/2021	AMAZON COM LLC	4810110820211000	6399	WIRELESS BARCODE SCANNER	54.99
07/07/2021	ARMSTRONG REPAIR CENTER INC	2421350010799000	6319	CLE*03546 IGN. MODULE HON	430.61
07/07/2021	MATTHEW BEAL	1991340092299062	6411	M REIM WOODLANDS TAPT	88.93
07/07/2021	C C CREATIONS LTD	1991230004299042	6499	ADIDAS WOMENS HEATHERED B	136.05
07/07/2021	C C CREATIONS LTD	19912300112990RB	6399	ESTIMATED SHIPPING/HANDLI	95.00
07/07/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FOR BUSES	15,000.00
07/07/2021	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	351.16
07/07/2021	LOWES HOME CENTERS INC	19911100112110RB	6399	RIVER BEND FIELD DAY SUPP	160.47
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	024444 BALL GOLF SET OF 1	12.99
07/07/2021	STRING & HORN SHOP INC, THE	461136BD04399000	6399	3/4 TUBA PC	540.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B7071: SOY QUIEN SOY LEV	28.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1G0543: WER IST DAS? GERM	24.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2093: SUPER 7 THIRD-PER	48.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2236: POR O PARA? SKINN	29.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2339: FRIDA KAHLO DIA D	10.50
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2447: STEM-CHANGING SPA	127.50
07/07/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	399.73
07/07/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991230004199041	6495	YEARLY LAW DAWG SUBSCRIPT	75.00
07/07/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	28.50
07/07/2021	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	CORNER GUARDS	75.00
07/07/2021	HOBBY LOBBY STORES INC	1991230000199001	6399	AMCHS SUPPLIES	173.36
07/07/2021	HOBBY LOBBY STORES INC	7131610089799000	6399	SDC SUPPLIES	644.73
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#/844803 INTER-OFFICE	807.50
07/07/2021	OFFICE DEPOT INC	1991	1311	ITEM#502751 PAPER ROLL RA	613.20
07/07/2021	OFFICE DEPOT INC	1991310000199001	6399	POST-IT® SUPER STICKY NOT	18.56
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	CONCRETE PAD FOR RELOCATIO	5,400.00
07/07/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	CONCRETE PAD FOR BIKE RAC	4,820.00
07/07/2021	SOCIAL STUDIES SCHOOL SERVICE	4101110099911063	6321	A6201ST ACTIVE CLASSROOM/	13,596.48
07/07/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2021-22 THSCA MEMBERSHIP	350.00
07/07/2021	WEX BANK	199136D100199CFA	6412	1014 LEDBETTER 6/7	87.40
07/07/2021	AMAZON COM LLC	1991110000122038	6397	1DEALZ GREEN WIRE ROLLING	994.00
07/07/2021	AMAZON COM LLC	1991110000331033	6399	DRY ERASE LAPBOARDS   9 X	22.95
07/07/2021	AMAZON COM LLC	1991110000331033	6399	SIMBR MOBILE WHITEBOARD,	179.98
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	MILLIE FIERCE	13.70
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	MY VERY OWN SPACE	10.53
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	STICK AND STONE	10.32
07/07/2021	AMAZON COM LLC	19911100102110CH	6399	WE'RE BETTER TOGETHER: A	10.90
07/07/2021	AMAZON COM LLC	19911100105110RP	6399	MULTICOLORED CONES	60.67
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	MINI CONES	14.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	MINI POPSICLES STICKS	69.93
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	PAINT TRAY	7.99
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	POPSICLE STICKS	27.30
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	SHRED FILLER	25.46
07/07/2021	AMAZON COM LLC	19911100107110PC	6399	SPORTS PLATES	21.98
07/07/2021	AMAZON COM LLC	19911100110110GP	6399	THICK EXECUTIVE OFFICE CH	110.90
07/07/2021	AMAZON COM LLC	199111EL69911021	6399	NAME BADGE HOLDER	29.99
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	BIC GEL-OCITY QUICK DRY G	52.28
07/07/2021	AMAZON COM LLC	199111FO00111001	6399	SMIRY EMBROIDERY TASSEL T	54.98
07/07/2021	AMAZON COM LLC	19911300102990CH	6399	CRAYOLA CRAYON SET, COLOR	190.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	AMAZON COM LLC	19911300109990CV	6329	THE GROWTH MINDSET PLAYBO	27.58
07/07/2021	AMAZON COM LLC	19911300111990SC	6399	INFLATABLE CACTUS RING TO	49.47
07/07/2021	AMAZON COM LLC	19911300202990CG	6399	GEL PENS	18.99
07/07/2021	AMAZON COM LLC	1991230000199001	6399	MDESIGN STACKABLE PLASTIC	45.99
07/07/2021	AMAZON COM LLC	19912300104990SV	6399	PACON 5850 KRAFT WRAPPING	52.72
07/07/2021	AMAZON COM LLC	19912300201990OW	6399	AMAZON BASICS WRITING PAD	42.90
07/07/2021	AMAZON COM LLC	1991310000199001	6399	USX MOUNT FULL MOTION SWI	29.98
07/07/2021	AMAZON COM LLC	19913100105990RP	6329	I CAN'T DO THAT, YET	12.14
07/07/2021	AMAZON COM LLC	1991340092299062	6319	HACK SAW BLADES AND A/C C	208.37
07/07/2021	AMAZON COM LLC	199136NP00399C03	6399	SANDISK 32GB 3 PK MEMORY	114.95
07/07/2021	AMAZON COM LLC	1991410074599063	6399	ZIPPRINT 12 ROLLS COMPATIB	20.99
07/07/2021	AMAZON COM LLC	1991510092599065	6319	LABEL PRINTER, CHARGERS	380.83
07/07/2021	AMAZON COM LLC	1991510092699066	6319	GATORADE	284.70
07/07/2021	AMAZON COM LLC	4810110820211000	6399	5 SHELF SHELVING UNIT	279.96
07/07/2021	ARMSTRONG REPAIR CENTER INC	2421350010199000	6319	CLE*20478 TIMER, RELAY SS	237.74
07/07/2021	ARMSTRONG REPAIR CENTER INC	2421350020199000	6319	BLO*57561 KIT, INF CONTRO	220.50
07/07/2021	C C CREATIONS LTD	1991230000399003	6399	CSHS STAFF WOMEN'S POLOS:	4,282.00
07/07/2021	C C CREATIONS LTD	1991230004299042	6499	ADIDAS HEATHERED BLACK LA	90.70
07/07/2021	C C CREATIONS LTD	19912300112990RB	6399	25703-0006 TOTE BAGS	557.50
07/07/2021	C C CREATIONS LTD	8651000000300000	6999	FFA OFFICER POLO: 6-S,5-	371.00
07/07/2021	LOWES HOME CENTERS INC	1991210080199038	6399	CTE MISCELLANEOUS SUPPLIE	80.99
07/07/2021	LOWES HOME CENTERS INC	199136DM00199CFA	6399	SET BUILDING MATERIAL	1,423.93
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ELECTRICAL SUPPLIES	213.86
07/07/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SILICONE	24.53
07/07/2021	LOWES HOME CENTERS INC	7131610089799000	6399	SUPPLIES FOR SDC SITES -	23.70
07/07/2021	SCHOLASTIC INC	2051610081134000	6329	#42R5 PAQUETE BILINGUE BE	956.80
07/07/2021	SCHOOL SPECIALTY LLC	1991110088123031	6399	003898, TEE BATTING BIG B	29.44
07/07/2021	SCHOOL SPECIALTY LLC	2051110081134000	6399	Q#85276 INST MAT FOR OC-S	1,570.00
07/07/2021	STEVE WEISS MUSIC INC	461136BD00399000	6399	SEA-GLOVE BLACK- MEDIUM	28.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B3500NE: AGENTES SECRETO	240.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B6603: SECRETOS READER	400.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1F2941: ALL SPANISH VERB	72.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1G0710: DEUTSCH-MEISTERSC	24.79
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1G0832: BAU DEN SATZ! GAM	24.79
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P1276: CAPTIL AND CAR, C	26.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2094: SUPER 7 FIRST-PER	48.00
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2315: I STUDY NOT TO KN	10.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2544: LOS COMPLEMENTOS	10.50
07/07/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1Y0282: REINFORCE! SPANIS	179.75
07/07/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD042110FA	6399	REPAIRS	156.00
07/07/2021	TK SALES	1991510092499064	6397	KAI-VAC 12GAL.	3,295.00
07/07/2021	VISTA HIGHER LEARNING	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	51.57
07/07/2021	WILTONS OFFICEWORKS	1991	1311	HANGING FOLDERS LETTER SI	107.00
07/07/2021	WORTHINGTON DIRECT LLC	1991110000111001	6397	SHIPPING AND HANDLING	315.00
07/09/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	10.05
07/09/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	-961.30
07/09/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	-106.16
07/09/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	114,714.68
07/09/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
07/09/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
07/09/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	405.59
07/09/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	2,007.65
07/09/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,417.84
07/09/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,175.75
07/09/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	220,202.11
07/09/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
07/09/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	36.00
07/09/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,723.00
07/09/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
07/09/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	236.83
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	135013492 RAPID FORM IMMO	825.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	D180302 DUMBELL SET	256.95
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	SHIPPING	31.67
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	135013492 RAPID FORM IMMO	825.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	SHIPPING	31.67
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	135013492 RAPID FORM IMMO	825.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	D180302 DUMBELL SET	256.95
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	SHIPPING	31.66
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	12951390 COVERLET KNUCKLE	30.40
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	260812 FOAM-COMFER 8X12X1	46.95
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	260812 FOAM-COMFER 8X12X1	46.95
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	293501 A-WRAP BLK 48 CS	83.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	260812 FOAM-COMFER 8X12X1	46.95
07/14/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	JUN SH WIRELESS	18.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	KK/SDC	487.44
07/14/2021	B E PUBLISHING	1991110004122038	6399	EDUTYPING LICENSE TERM -	1,656.37
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-JUN	349.14
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-JUN	6,414.03
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-JUN	198.37
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-JUN	1,307.62
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-JUN	36.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-JUN	14.47
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-JUN	5,500.25
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-JUN	323.83
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-JUN	3.96
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-JUN	23.20
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-JUN	23.20
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-JUN	7,306.49
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-JUN	9,185.28
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-JUN	224.75
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-JUN	6,675.87
07/14/2021	DEMCO INC	19911100107110PC	6399	ERGO ERGO ACTIVE SEATING	1,959.72
07/14/2021	DEMCO INC	19911200202990CG	6399	SHIPPING AND PROCESSING	149.27
07/14/2021	DEMCO INC	19911200202990CG	6399	W13783380 FAKE NEWS POSTE	7.12
07/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	BALL VALVE	24.56
07/14/2021	GAAS REFRIGERATION INC	1991510092599065	6639	MANITOWAC ICE MACHINE AND	3,895.05
07/14/2021	HEB GROCERY COMPANY	1991210081199021	6399	SALI SUPPLIES	217.57
07/14/2021	HEB GROCERY COMPANY	1991410070299081	6499	CO SNACKS FOR MGT	24.98
07/14/2021	HEB GROCERY COMPANY	1991410074499044	6499	FOOD	31.56
07/14/2021	HEB GROCERY COMPANY	2421350093299000	6399	SINGLE ROSE BOUQUET	7.96
07/14/2021	HEB GROCERY COMPANY	7131610089799000	6399	SDC SUPPLIES	57.03
07/14/2021	HEB GROCERY COMPANY	7131610089799000	6499	SDC FOOD	251.22
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	BIGZ DIE - BABY HANDPRINT	17.00
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	SURECUT DIE 30-SLOT STORA	85.00
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810834000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KAPLAN EARLY LEARNING CO	205132S111234000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#4599 WIER SE	35.13
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	199121PK81132032	6399	#4565 RICE EES	32.13
07/14/2021	LAKESHORE LEARNING MATERIALS	2051117910134000	6399	Q#70708 SK HD ST INST SUP	721.01
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	180010 WEIGHT CUFF 1 BLUE	25.70
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	24221130 THERATUBING 100	56.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	180025 WEIGHT CUFF 2 1/2	29.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	180050 WEIGHT CUFF 5 BLK	42.30
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	1301586 EZE-BAND ELAS WRA	15.25
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	293501 A-WRAP BLK 48 CS	83.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	1301583 EZE-BAND BASIC EL	10.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	1301584 EZE-BAND ELAS WRA	14.90
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	1301586 EZE-BAND ELAS WRA	15.25
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	12950385 COVERLET 4-WING	43.20
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	1301585 EZE-BAND ELA WRAP	9.75
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	17772523 NITRILE PF GLOVE	94.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	360235 CRUTCHES PUSHBUTTO	50.85
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	4791109 SAM SPLINT 4.5 X	119.50
07/14/2021	AMBROSIA WATER LLC	4611230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
07/14/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	KELLIE NOEL CSHS REG ID:	850.00
07/14/2021	BAKER DISTRIBUTING COMPANY LLC	2421350010799000	6319	9797-21 KLEENSTEAM FILTER	571.43
07/14/2021	FRED BINGAMAN	2421000000300000	5751	REFUND STUDENT MEALS	43.45
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-JUN	162.05
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-JUN	8,235.80
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-JUN	12,581.84
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# FK276, DINO FLOOR P	12.34
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# SE202, 11 POUNDS SA	94.98
07/14/2021	BRIAN REEVES	2421000000100000	5751	REFUND STUDENT MEALS	45.00
07/14/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRIGATION SUPPLIES	556.22
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9780970132079, SHOULD I O	296.89
07/14/2021	STATE COMPTROLLER	4611	2112.105	JUNE SALES TAX	0.15
07/14/2021	STATE COMPTROLLER	4611	2112.41	JUNE SALES TAX	156.94
07/14/2021	STATE COMPTROLLER	4611	2112.43	JUNE SALES TAX	191.42
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-JUN	578.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-JUN	172.12
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-JUN	6,023.28
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-JUN	9,204.79
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-JUN	171.39
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-JUN	162.36
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-JUN	15.01
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-JUN	280.73
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-JUN	7,525.27
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-JUN	468.05

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-JUN	205.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-JUN	234.97
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-JUN	886.04
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-JUN	210.13
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-JUN	1,043.25
07/14/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781612436012 THE GROWTH	21.06
07/14/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRIC SUPPLIES	300.00
07/14/2021	DEMCO INC	19911200202990CG	6399	W12234030 LIBRARY QUIET S	339.35
07/14/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	SERVICE CALL FOR CHILLER	5,967.85
07/14/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	141.81
07/14/2021	HEB GROCERY COMPANY	199111EL69911021	6499	FOOD FOR CLASS	348.30
07/14/2021	HEB GROCERY COMPANY	1991210080199038	6399	MAILING SUPPLIES	2.38
07/14/2021	HEB GROCERY COMPANY	8651000000100000	6999	AMCHS FOOD	82.99
07/14/2021	HEB GROCERY COMPANY	8651000000300000	6999	FFA SUPPLY KITS	45.74
07/14/2021	JASONS DELI	19911300105990RP	6499	LEADERSHIP TEAM LUNCHEON	144.33
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810235000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KAPLAN EARLY LEARNING CO	199111EI10432048	6397	Q#373833 FURN FOR SWV NEW	6,150.16
07/14/2021	LAKESHORE LEARNING MATERIALS	199111EI10532048	6329	Q#77498 NEW RP PRE-K BOOK	1,004.66
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# F250A, SOFT BLOCKS	151.05
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC207, MAGNETIC LET	18.98
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC764RG, WOB CHR RG	151.98
07/14/2021	MCGRAW HILL COMPANIES	4101110099911063	6321	9780021360567 HISTORY TEX	471.60
07/14/2021	MOORE SUPPLY COMPANY	1991510092599065	6319	P-TRAP	16.53
07/14/2021	NSTA/NATIONAL SCIENCE	199121S681199021	6329	INSTRUCTIONAL SEQUENCE MA	42.51
07/14/2021	ORIENTAL TRADING COMPANY INC	19911100112110RB	6399	39/701 MAGNIFYING GLASSES	5.69
07/14/2021	ROGERS ATHLETIC COMPANY	199136BF04191AAA	6397	SHIPPING	518.00
07/14/2021	JENNIFER SCAMARDO	2421000000100000	5751	REFUND STUDENT MEALS	23.75
07/14/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION BOX	19.25
07/14/2021	SOCIAL THINKING	2240110088123000	6399	7330, GET STARTED WITH 5-	1,129.90
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9781931282352, A 5 IS AGA	25.95
07/14/2021	STATE COMPTROLLER	4611	2112.42	JUNE SALES TAX	6.86
07/14/2021	STATE COMPTROLLER	461100BG93400A03	5749	JUNESSALESTXBGOLFSHIR	8.24
07/14/2021	UT HIGH SCHOOL	199131CE81399035	6339	CYNTHIA KUO-LO GERMAN 2A	70.00
07/14/2021	ACT INC	1991310000399003	6339.ACT	DISTRICT STATE TESTING	2,380.00
07/14/2021	AMAZON COM LLC	1991110020231033	6399	AVERY 11109 5-TAB BINDER	20.88
07/14/2021	AMAZON COM LLC	1991110088123031	6399	AROIC WATERCOLOR PAINT SE	21.57
07/14/2021	AMAZON COM LLC	1991110088123031	6399	GONEX BASEBALL BATTING TE	0.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	AMAZON COM LLC	1991110088123031	6399	JENGA CLASSIC GAME	7.78
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	ELEPHANT BOOKEND	10.99
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	MDESIGN SMALL OFFICE STOR	104.97
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	TENN WELL NATURAL JUTE TW	9.89
07/14/2021	AMAZON COM LLC	1991210081199021	6399	DIXIE BASIC 8 1/2" LIGHT-	32.12
07/14/2021	AMAZON COM LLC	1991230000199001	6399	CLOSING THE ATTITUDE GAP:	89.60
07/14/2021	AMAZON COM LLC	1991230000199001	6399	LASKO PORTABLE ELECTRIC 4	63.69
07/14/2021	AMAZON COM LLC	1991230000199001	6399	THE SHARK AND THE GOLDFIS	14.99
07/14/2021	AMAZON COM LLC	1991410074499044	6399	MAX USA CORP. EH-20F EH-2	124.57
07/14/2021	AMAZON COM LLC	7131610089799000	6399	BLISSTIME 80 PCS SELF-ADH	12.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	WHITE PAPER HOT CUPS [100	15.99
07/14/2021	AVINEXT	1991110000131033	6396	HP 3YR/W 1 ADP CLAIM	553.00
07/14/2021	AVINEXT	199111E4104110ET	6396	15FT PREMIUM CERTIFIED HS	27.00
07/14/2021	AVINEXT	2760110010924000	6397	HP PROBOOK X360 G7	2,730.00
07/14/2021	AVINEXT	2760110020124000	6397	HP 3YR/W 1 ADP CLAIM	553.00
07/14/2021	AVINEXT	4611110011111000	6397	HP PROBOOK X360 G7	28,140.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	24221120 THERATUBING 100	48.25
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	24221160 THERATUBING 100	75.95
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	THERATUBING 100 FT GREEN	61.50
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	SHIPPING	30.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	271102 ARM SLING ULTIMATE	58.50
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	5750855 POWERFLEX 3 PAC 3	371.80
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	SHIPPING	30.00
07/14/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HS JUNE HOT SPOT COV	573.05
07/14/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS JUNE HOT SPOT COV	191.35
07/14/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JUN TRA WIRELESS	74.00
07/14/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	JUN SH WIRELESS	32.06
07/14/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	JUN SH WIRELESS	32.06
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-JUN	41.83
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-JUN	363.46
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-JUN	584.60
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-JUN	977.19
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-JUN	5.63
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-JUN	521.09
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-JUN	5.15
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-JUN	873.15
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-JUN	3.61

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-JUN	20.84
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-JUN	46.40
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-JUN	769.46
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-JUN	87.40
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-JUN	9,430.97
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-JUN	29.91
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-JUN	520.02
07/14/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781523087839 COACH THE	533.70
07/14/2021	DEMCO INC	19911200104990SV	6399	ESTIMATED SHIPPING/HANDLI	202.10
07/14/2021	DEMCO INC	19911200202990CG	6399	W13741030 STERLITE 64 QUA	36.45
07/14/2021	GAAS REFRIGERATION INC	4611230000399000	6397	MANITOWOC ICE MACHINE WIT	3,895.05
07/14/2021	GRAINGER/W W GRAINGER INC	2421350000399000	6319	QC CIRCUIT BREAKER 3 POLE	197.93
07/14/2021	H&B SUPPLY INC	1991510092599065	6319	MECH SHOP SUPPLIES	344.28
07/14/2021	HEB GROCERY COMPANY	1991210080199038	6399	CET MAILING SUPPLIES	87.24
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	24221120 THERATUBING 100	48.25
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	24221130 THERATUBING 100	56.25
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	1301583 EZE-BAND BASIC EL	10.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	293705 ALERT TAPE 3-PAC 1	480.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	1301583 EZE-BAND BASIC EL	10.00
07/14/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS JUNE WIRELESS	379.72
07/14/2021	AT&T MOBILITY II LLC	1991510074399068	6256	JUN HR WIRELESS	74.00
07/14/2021	BAKER DISTRIBUTING COMPANY LLC	2421350093299000	6319	9797-21 KLEENSTEAM FILTER	507.39
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-JUN	13.36
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-JUN	13,097.98
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-JUN	634.70
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-JUN	684.89
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-JUN	154.27
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-JUN	12,473.31
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-JUN	23.20
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-JUN	0.46
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-JUN	27.66
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-JUN	20.15
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-JUN	13,213.14
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-JUN	450.91
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-JUN	12.21
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-JUN	41,306.19
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-JUN	3,150.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-JUN	832.57
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-JUN	28.95
07/14/2021	DEMCO INC	19911200202990CG	6399	W13797830 TAKE TIME FOR O	9.03
07/14/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	63.54
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6397	CHANGING TABLE WITH PAD N	449.61
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	BIGZ DIE - CIRCLE NC-1336	17.00
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	PRESTIGEPRO(TM) CUTTING P	12.75
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810134000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810234000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810934000	6399	Q#370386 PI MATERIALS	492.73
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	4611230020299000	6499	#4557 WILKINS CG	96.69
07/14/2021	LAURA KURK	19912100811990CA	6499	SOCIAL MEDIA MARKETING FO	250.00
07/14/2021	AMAZON COM LLC	1991110000331033	6399	TEXAS INSTRUMENTS TI-84 P	431.08
07/14/2021	AMAZON COM LLC	19911100111110SC	6399	100PCS NAME BADGE HOLDER	31.18
07/14/2021	AMAZON COM LLC	1991110020231033	6399	CRAYOLA BULK COLORED PENC	41.55
07/14/2021	AMAZON COM LLC	1991110088123031	6399	AAAAACCESSORIES 4-FOOT BEA	127.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	AMAZON BASICS SOFT CORE C	29.97
07/14/2021	AMAZON COM LLC	1991110088123031	6399	MDESIGN DECORATIVE METAL	17.99
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	YODA BOOKEND	27.99
07/14/2021	AMAZON COM LLC	1991210081199021	6399	AMAZON BASICS COMPOSTABLE	37.81
07/14/2021	AMAZON COM LLC	1991210081199021	6399	EXPEDITION SCIENCE: EMPOW	22.46
07/14/2021	AMAZON COM LLC	1991210081199021	6399	PINK PARTY NAPKIN, 100 CO	7.90
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	CATCHING THOUGHTS	12.44
07/14/2021	AMAZON COM LLC	1991410074499044	6399	MAX 20FE FLAT CLINCH STAP	11.70
07/14/2021	AMAZON COM LLC	7131610089799000	6399	4 PACKS OF PH TEST STRIPS	4.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	CRAYOLA 52-0836-053, STAN	9.54
07/14/2021	AMAZON COM LLC	7131610089799000	6399	EXPO LOW ODOR DRY ERASE M	50.74
07/14/2021	AMAZON COM LLC	7131610089799000	6399	LEMON ESSENTIAL OIL 15ML	19.87
07/14/2021	AVINEXT	1991110000131033	6397	HP PROBOOK X360 G7	2,730.00
07/14/2021	AVINEXT	1991116M203110PT	6399	HP PROBOOK X360 G7	120.00
07/14/2021	AVINEXT	199111E4104110ET	6396	LWC HD24A-H2 2X4 HDMI DI	219.00
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	BIGZ DIES - 3.5" LOWERCAS	200.56
07/14/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110010521033	6399	3D CHALLENGE CARDS	12.00
07/14/2021	KEVA PLANKS EDUCATION/ SOFTSPORTS	1991110010521033	6399	400 EDUCATOR PACK	150.00
07/14/2021	KURZ & CO	2421350010199000	6341	BREAD FOR SK	333.93
07/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100104110SV	6399	ITEM# LA952, A PLACE FOR	467.50
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# FB997, BEADS LACING	56.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# HH166, MOTOR JARS	37.99
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC573GR, BEAN BAG	170.98
07/14/2021	NSTA/NATIONAL SCIENCE	199113S781199021	6329	ESTIMATED SHIPPING/HANDLI	18.87
07/14/2021	ROGERS ATHLETIC COMPANY	199136BF04191AAA	6397	5 MAN SLED W/ JV SHOCK PA	4,280.00
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9781936943159, THINKING S	221.94
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9781936943449, NAVIGATING	549.90
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9781937473075, 5 POINT SC	26.95
07/14/2021	STATE COMPTROLLER	4611	2112.1	JUNE SALES TAX	20.53
07/14/2021	TASSP/TASC	1991230000199001	6495	NASSP MEMBERSHIP 1 YEAR R	250.00
07/14/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A CBE	140.00
07/14/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,781.38
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE 2021: S-10,M-50	1,476.75
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE 2021ADDITIONS T	348.25
07/14/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	6/5PARSI FAIRFIELDINN	92.00
07/14/2021	CITIBANK CORPORATE CARD	199113BD202990FA	6411	6/7KMONTGOMERYTXBAND	175.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/17PEEVEY ATAVUS	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/22EDWARDS ATAVUSREG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	6/14HORN CHICKFILA	293.75
07/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	6/15HORNCHICKENSALADC	193.94
07/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	6/21HORN PANERABREAD	337.45
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/11 LINDSEY FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/23 KINGMAN FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/8 FORD FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	6/18 DERRICK DYN.COM	35.00
07/14/2021	CITIBANK CORPORATE CARD	2551130081124N00	6399	6/23 MANN CARDMYYARD	110.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/30 AGGIELAND SAFARI	799.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/4 KONA ICE	159.10
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/2 KONA ICE	144.30
07/14/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	3,082.20
07/14/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	157.86
07/14/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	LED DRIVERS	470.00
07/14/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS SUPPLIES	307.41
07/14/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	MOWER BLADES	372.80
07/14/2021	JOHNSON SUPPLY	1991510092599065	6319	FAN MOTOR AND HVAC SUPPLI	1,879.93
07/14/2021	KONE INC	1991510092599065	6299	ELEVATOR MONITORING DIST.	4,135.01
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	LA GRAN CAJA DE LIBROS DE	180.00
07/14/2021	MENTORING MINDS LLC	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	1,000.25

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	MONOGRAMS & MORE	1991360000191AAA	6399	LADIES FLEEZE BLAZER - DA	31.18
07/14/2021	MONOGRAMS & MORE	461111ID00311000	6399	CARABINER BADGE REEL	474.00
07/14/2021	MONOGRAMS & MORE	461111ID00311000	6399	CLEAR VINYL BADGE HOLDERS	92.00
07/14/2021	MONOGRAMS & MORE	461111ID00311000	6399	ESTIMATED SHIPPING/HANDLI	40.00
07/14/2021	MONOGRAMS & MORE	715161BR89799A01	6399	YOUTH C2 TEE - SILVER	137.36
07/14/2021	NAPA AUTO PARTS	1991510092699066	6319	TRAILER PARTS	14.48
07/14/2021	ALEXANDRA NEELEY	19911300111990CA	6411	M REIM DALLAS SMU	208.94
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	DANGERS OF SECOND-HAND SM	36.00
07/14/2021	SCHOLASTIC INC	19911200104990SV	6329	ESTIMATED SHIPPING/HANDLI	8.68
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1284783, CHAIR BALL	34.56
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 2041445, MAPS	68.53
07/14/2021	THERAPRO INC	2240330088123000	6399	TAS81302, STAR SPACER HAN	13.00
07/14/2021	THERAPRO INC	2240330088123000	6399	THS44622	19.98
07/14/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	542.50
07/14/2021	CHRISTY R TUCKER	20523200812340EH	6411	M REIM JUNE 2021	59.75
07/14/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRAN#4365079 TRUCK#118719	27.16
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	OVERSIZE PULLOVER	194.85
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	POWERFIR SHELL TOP	1,160.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	180050 WEIGHT CUFF 5 BLK	42.30
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	24221150 THERATUBING 100	69.95
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	180010 WEIGHT CUFF 1 BLUE	25.70
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	24221130 THERATUBING 100	56.25
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	12950385 COVERLET 4-WING	43.20
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	1301585 EZE-BAND ELA WRAP	9.75
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	17772523 NITRILE PF GLOVE	94.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	360235 CRUTCHES PUSHBUTTO	50.85
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	4791109 SAM SPLINT 4.5 X	119.50
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	12950231 COVERLET 1X3 100	19.80
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	1001910 AIREX BALANCE PAD	69.85
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	180025 WEIGHT CUFF 2 1/2	29.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	180050 WEIGHT CUFF 5 BLK	42.30
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	THERATUBING 100 FT GREEN	61.50
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	1001910 AIREX BALANCE PAD	69.85
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	1301584 EZE-BAND ELAS WRA	14.90
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	271102 ARM SLING ULTIMATE	58.50
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	293501 A-WRAP BLK 48 CS	83.00
07/14/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	JUN SH WIRELESS	32.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	JUN SH WIRELESS	23.03
07/14/2021	BARNES & NOBLE INC	1991120000199001	6329	READING MATERIALS FOR LIB	147.97
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-JUN	343.16
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-JUN	160.79
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-JUN	2,360.90
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-JUN	44,701.00
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-JUN	882.17
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-JUN	30.24
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-JUN	1,074.43
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-JUN	20.67
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-JUN	16.07
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-JUN	185.56
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-JUN	257.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-JUN	890.51
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-JUN	135.30
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-JUN	2,718.06
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-JUN	16.08
07/14/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781945349805 NEW ART &	47.92
07/14/2021	DEMCO INC	19911200104990SV	6399	PRODUCT#W13577100 LOTS OF	322.00
07/14/2021	DEMCO INC	19911200202990CG	6399	W13069960 COUNTER TOP STA	4.97
07/14/2021	DEMCO INC	19911200202990CG	6399	W13783360 HAVE BOOK WILL	7.12
07/14/2021	HEB GROCERY COMPANY	1991210088123031	6399	SPED SUPPLIES FOR MGT	29.69
07/14/2021	HEB GROCERY COMPANY	1991410074499044	6499	BO SNACKS	36.80
07/14/2021	HEB GROCERY COMPANY	2421350093299000	6399	1 BALLOON BOUQUET	21.76
07/14/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	84.51
07/14/2021	JOSTENS INC	461136YB04399000	6399	YEARBOOK DEPOSIT INVOICE	538.20
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	EARLY LEARNING ACCOMPLISH	1,049.85
07/14/2021	KAPLAN EARLY LEARNING CO	2051327710435000	6399	Q#370386 PI MATERIALS	281.57
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810734000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	DNU--USE 46440--LAKESHORE LEARNING	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.55
07/14/2021	LAKESHORE LEARNING MATERIALS	199111PK10732032	6399	Q#76166 IT#DG547 MAGNA TI	246.98
07/14/2021	CITIBANK CORPORATE CARD	199111M3043110ET	6396	7/1HACKETHORNSMORE	79.00
07/14/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	6/4PARSI FAIRFIELDINN	276.00
07/14/2021	CITIBANK CORPORATE CARD	19911300111990CA	6411	6/24NEELEY DFWAIRPORT	24.00
07/14/2021	CITIBANK CORPORATE CARD	199113DX99999031	6411	6/70'NEILLEARNINGALLY	79.00
07/14/2021	CITIBANK CORPORATE CARD	1991230000426004	6411	6/11HEATH ED311 REG	240.00
07/14/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	6/25MCEVER JCASAS REG	211.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITIBANK CORPORATE CARD	1991310081199025	6411	7/1HESTER NCYI REG	130.00
07/14/2021	CITIBANK CORPORATE CARD	1991310081199025	6495	7/1SUROVIK NCYIMEMBER	30.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	6/10NELSON ARTOFCOACH	299.97
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	6/24 SYMANK NAMCAFE	26.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	6/28 SYMANK TADS	28.98
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/16 ATAVUS REG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/28BECKHUSEN ATAVUS	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991410070199080	6411	6/24MARTINDALESOUTHSH	267.50
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/21 MENDEZ FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/8 BAZY FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410081499025	6399	6/14PERRYWALSHSUBSCR	75.00
07/14/2021	CITIBANK CORPORATE CARD	1991510092699066	6499	6/4ACRE RUDYSBBQ	2,080.00
07/14/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	6/29MATATASNMGRADEM	395.00
07/14/2021	CITIBANK CORPORATE CARD	2421350093299000	6495	6/10 MATA TASN MEMBER	1,079.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/28 CR KONA ICE	-54.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/11 KONA ICE	144.30
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/18 KONA ICE	144.30
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/8 KONA ICE	88.80
07/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	6/111CLINKSCALEESCAPE	282.61
07/14/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200102990CH	6329	BOOK ORDER QUOTE 10570873	627.61
07/14/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	623.88
07/14/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	208.56
07/14/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR SK	466.83
07/14/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	191.06
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	2.57
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	UUTEF COATHOFF BW COPIES	0.14
07/14/2021	JW PEPPER AND SON INC	461136CH00199000	6399	SO YOU WANT TO SING A CAP	37.00
07/14/2021	LEE BHM CORP	1991110081111021	6299	ORDER #0000708884 ADVERT	742.20
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE'S NEW SIBLING	320.00
07/14/2021	THE MASTER TEACHER INC	4611110011111000	6399	ITEM#273318 SUPER READER	202.50
07/14/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ADIDAS FULL ZIP VEST - BL	58.16
07/14/2021	MONOGRAMS & MORE	715161BR89799A01	6399	SETUP CHARGES	29.93
07/14/2021	ALEXANDRA NEELEY	19911300111990CA	6411	HOTEL REIM DALLAS SMU	554.35
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	ESTIMATED SHIPPING/HANDLI	54.80
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	I'M A STAR I'M IMMUNIZED	70.00
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	SAFE SLEEP ABCD MAGNET -	50.00
07/14/2021	RYDIN DECAL	461123PL00399000	6399	ESTIMATED SHIPPING/HANDLI	21.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#038163 PEN FINE BALL	77.00
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#038164 PEN FINE BALL	77.00
07/14/2021	LAKESHORE LEARNING MATERIALS	199111PK11032032	6399	Q#76159 BOOKS & INST MAT	170.06
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# AA758X, COLOR STORA	66.48
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# EE601, DOG GAME	23.74
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# FG522, MATCH GAME	12.34
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC208, MAG. NUMBERS	18.98
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC762GR, WOB CHR GR	132.98
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LL628X, WIPE WRITE	169.08
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# TW225, PUZZLES	37.99
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# WD111	37.96
07/14/2021	LEGACY ACE HARDWARE	1991510092599065	6319	SCREWS	9.59
07/14/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1991510092599065	6319	PLYWOOD FOR GOAL POST	81.75
07/14/2021	OFFICE DEPOT INC	1991410074399043	6397	FURNITURE HR	200.99
07/14/2021	ORIENTAL TRADING COMPANY INC	19911100112110RB	6399	49/41 SMALL INFLATABLE GU	9.49
07/14/2021	PIZZA HUT	2421350004199000	6341	PIZZA FOR CSMS	227.70
07/14/2021	RA LAND SERVICES/ RONALD PARKEY JR	1991510092699066	6299	TREE REMOVAL DONE AT SOTU	2,500.00
07/14/2021	SCHOLASTIC MAGAZINES	1991110000323031	6399	SHIPPING	9.49
07/14/2021	SOCIAL THINKING	2240110088123000	6399	SHIPPING	181.88
07/14/2021	SONOVA USA INC	2240110088123000	6396	ROGER TOUCHSCREEN MIC	895.00
07/14/2021	STERICYCLE INC	1991510092499064	6299	MEDICAL WASTE DISPOSAL	27.20
07/14/2021	TASBO	1991410074499044	6411	VICTORIA HESTER ACT 100	175.00
07/14/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	2.00
07/14/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERHSIP	70.00
07/14/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A SHERWIN LO-KUO C	70.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	12951390 COVERLET KNUCKLE	30.40
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	1301585 EZE-BAND ELA WRAP	9.75
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	17772523 NITRILE PF GLOVE	94.00
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	360235 CRUTCHES PUSHBUTTO	50.85
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	4791109 SAM SPLINT 4.5 X	119.50
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	1301586 EZE-BAND ELAS WRA	15.25
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	293705 ALERT TAPE 3-PAC 1	480.00
07/14/2021	APPLE INC	1991110000111001	6397	IPAD 10.2 WIFI 32GB	109.00
07/14/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HD ST JUNE HOT SPOT	227.94
07/14/2021	AT&T MOBILITY II LLC	1991110088123031	6256	JUNE SPED WIRELESS	74.00
07/14/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	JUN SH WIRELESS	14.55
07/14/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JUN TRA PHONE SRV	102.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	KK/SDC	376.35
07/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	JUN GR PHONE SRV	335.10
07/14/2021	B E PUBLISHING	1991110004222038	6399	EDUTYPING LICENSE TERM -	1,656.36
07/14/2021	B E PUBLISHING	1991110004322038	6399	EDUTYPING LICENSE TERM -	1,656.37
07/14/2021	ANNE CHRISTIAN	2421000000100000	5751	REFUND STUDENT MEALS	32.70
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-JUN	5,565.27
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-JUN	14.25
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-JUN	697.22
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-JUN	2,900.61
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-JUN	131.99
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-JUN	1.88
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-JUN	17.56
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-JUN	359.31
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-JUN	205.20
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-JUN	92.94
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-JUN	2.58
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-JUN	31.40
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-JUN	172.13
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-JUN	813.45
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-JUN	735.67
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-JUN	25.79
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-JUN	178.10
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-JUN	25.80
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-JUN	717.89
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-JUN	2,882.18
07/14/2021	DEMCO INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	398.97
07/14/2021	GUITAR CENTER STORES INC	199111CH201110FA	6399	J22069000001000 MITCHELL	199.96
07/14/2021	HEB GROCERY COMPANY	7131610089799000	6499	SDC SUPPLIES	1.00
07/14/2021	MEICHUN JIA	2421000000300000	5751	REFUND STUDENT MEALS	69.25
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810135000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KAPLAN EARLY LEARNING CO	2051327810434000	6399	Q#370386 PI MATERIALS	281.56
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	2051610F812340EH	6399	#4573 TUCKER EHS	372.94
07/14/2021	LAKESHORE LEARNING MATERIALS	199111EI10432048	6329	Q#77504 NEW SWV PRE-K BOO	1,004.66
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	VASF STOCKED LEGGING	28.95
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 007085, MORPH BALL	14.16
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 15240, FITNESS STEP	43.40
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1534162, GAME LETTE	15.07

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 162-2710, PRISM TRI	5.52
07/14/2021	SUDDENLINK	1991530072699TTK	6299	JULY INTERNET SRV	3,770.95
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B7146: NOTRE MONDE LEVEL	8.00
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2177: CLASSROOM PHRASES	38.00
07/14/2021	THERAPRO INC	2240330088123000	6399	DLB01997, BITE SABER CHEW	44.97
07/14/2021	THERAPRO INC	2240330088123000	6399	THS80237, SPRINGZ CHEWY H	39.96
07/14/2021	UNIVERSITY FLOWERS & GIFTS	19912100811990CA	6399	SYMPATHY PLANT FOR PTRAME	84.95
07/14/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	PLUMBING PARTS	22.98
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	HEAT TRANSFER GLR GLR KNI	69.00
07/14/2021	ACT INC	1991310000199001	6339.ACT	DISTRICT STATE TESTING	1,540.00
07/14/2021	ACT INC	1991310000499004	6339.ACT	DISTRICT STATE TESTING	210.00
07/14/2021	AMAZON COM LLC	19911100105110RP	6399	WATER COLOR PAPER	159.00
07/14/2021	AMAZON COM LLC	19911100111110SC	6399	PK 4200 HAPPY FACE STICKE	12.33
07/14/2021	AMAZON COM LLC	1991110088123031	6399	IRIS USA CLEAR TB PLASTIC	159.98
07/14/2021	AMAZON COM LLC	1991110088123031	6399	MONOPOLY DEAL CARD GAME	7.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	SKIP BO CARD GAME IN DECO	14.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	UNO FAMILY CARD GAME, WIT	9.99
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	OWL BOOKEND	14.98
07/14/2021	AMAZON COM LLC	1991210081199021	6399	BLACK PARTY NAPKIN, 100 C	7.71
07/14/2021	AMAZON COM LLC	1991210081199021	6399	BLUE PLASTIC TABLECLOTH,	17.99
07/14/2021	AMAZON COM LLC	1991210081199021	6399	POST-IT SUPER STICKY NOTE	119.40
07/14/2021	AMAZON COM LLC	1991210081199021	6399	RED PARTY NAPKIN, 100 COU	7.90
07/14/2021	AMAZON COM LLC	1991230000199001	6399	THRIVERS: THE SURPRISING	55.97
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	TASTE YOUR WORDS	14.64
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	WIRELESS MICROPHONE HEADS	27.99
07/14/2021	AMAZON COM LLC	461136BW93491A01	6399	PORTZON ADJUSTABLE WEIGHT	1,210.43
07/14/2021	AMAZON COM LLC	7131610089799000	6399	EXPO 86603 LOW ODOR DRY E	15.38
07/14/2021	AMAZON COM LLC	7131610089799000	6399	GRAFIX SHRINK FILM, 8-1/2	22.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	KINGFOREST 100PCS SPLIT K	8.87
07/14/2021	AMAZON COM LLC	7131610089799000	6399	MARKDOMAIN COMPATIBLE LAB	12.40
07/14/2021	AVINEXT	2760110010124000	6397	HP 3 YR/W 1 ADP CLAIM	553.00
07/14/2021	AVINEXT	2760110020124000	6397	HP PROBOOK X360 G7	2,730.00
07/14/2021	BORDEN DAIRY CO	2421350000499000	6341	CUSTOMER#138253-MILK	103.60
07/14/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	1,766.99
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# EE200, SAND SET	28.49
07/14/2021	MCGRAW HILL COMPANIES	4101110099911063	6321	9780021411498 UNITED STAT	628.80
07/14/2021	OFFICE DEPOT INC	1991	1311	ITEM#879518 FLASH DRIVE U	155.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	TRACEY RUESCHHOFF	2421000000100000	5751	REFUND STUDENT MEALS	41.90
07/14/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	0.00
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9780970132000,SHOULD I OR	161.94
07/14/2021	ST JOSEPH REGIONAL HEALTH CENTER	1991340092299062	6219	EMPLOYEE DOT PHYSICALS AN	4,050.00
07/14/2021	TASB	1991410074399043	6299	CONSULTING FEE PLUS REIMB	6,000.00
07/14/2021	DEANA TOTZKE STUBBLEFIELD	2421000000100000	5751	REFUND STUDENT MEALS	35.70
07/14/2021	UT HIGH SCHOOL	199131CE81399035	6339	PANG, MATH 6; NGUYEN, H.	210.00
07/14/2021	DANIELLE WILSON	1991	2119	PRYR YR CK321850	31.86
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC206 MAG LETTERS	37.96
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC934BU, ROOM DIVID	453.15
07/14/2021	PEACE, LOVE & CAKES	4611230010799000	6499	BACK TO SCHOOL COOKIES	252.00
07/14/2021	SOCIAL THINKING	2240110088123000	6399	THE ZONES OF REGULATION:	274.95
07/14/2021	STATE COMPTROLLER	8651	2112.1	JUNE SALES TAX	17.30
07/14/2021	STATE COMPTROLLER	8651	2112.3	JUNE SALES TAX	15.64
07/14/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERSHIP	140.00
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	BODY LOOP BAND 22" LIGHT/	131.88
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	REACTION BALL	149.85
07/14/2021	CHARLES BURTON	1991360000391AAA	6411	REIM REG ATAVUS	35.00
07/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	GLOVES LATEX EXAM LARGE P	2,300.00
07/14/2021	C C CREATIONS LTD	1991110004211042	6499	CLASSROOM VINYL CLASS SPA	1,150.00
07/14/2021	C C CREATIONS LTD	19911100043110WB	6399	24420-0026 LANYARDS	2,860.00
07/14/2021	CITIBANK CORPORATE CARD	19911300101990SK	6411	6/25RICHTERSTARCINEMA	198.00
07/14/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	6/25RICHTERSTARCINEMA	198.00
07/14/2021	CITIBANK CORPORATE CARD	19912300101990SK	6495	6/25RICHTER TEP SA MEM	357.00
07/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6329	6/4BAIRRINGT TEP SA	39.00
07/14/2021	CITIBANK CORPORATE CARD	19912300202990CG	6499	6/4WILKINS CHICKFILA	69.46
07/14/2021	CITIBANK CORPORATE CARD	19913600001990CA	6411	6/14RAMOSROCKWALL REG	237.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	6/24STREET TGCAMEMBER	72.50
07/14/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	6/17HORN OLIVEGARDEN	317.49
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/22 TILLERY FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/23 HANIK FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/7 BOUNDS FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	6/29 YANEZ TASBO REG	75.00
07/14/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	6/8LASATERTASBOMEMBER	135.00
07/14/2021	CITIBANK CORPORATE CARD	1991410081399024	6499	6/24HORN COSTAVIDA	227.33
07/14/2021	CITIBANK CORPORATE CARD	20511300811240EH	6411	6/5CR WEST TTI REFUND	-50.00
07/14/2021	CITIBANK CORPORATE CARD	20511300811240EH	6411	6/5CRTUCKERTTIREFUND	-50.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITIBANK CORPORATE CARD	2240310088123000	6396	6/24THOMPSONTCUSUPPLY	250.00
07/14/2021	CITIBANK CORPORATE CARD	2551130081124N00	6399	6/24CRMANNCARDMYARD	-110.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6268	MEZA PENSKERENT SDC	230.45
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/23 AGGIELANDSAFARI	773.50
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/25 KONA ICE	197.50
07/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	6/11CLINKSCALESSESCAPE	234.71
07/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	SERVICE CALL FOR ISSUES W	907.30
07/14/2021	FIKES WHOLESALE INC	1991	1311.FUL	DIESEL FUEL - 2000 WELSH	4,449.15
07/14/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	216.71
07/14/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	237.14
07/14/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	165.10
07/14/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	162.68
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	1.44
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.79
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE IS STAR	320.00
07/14/2021	THE MASTER TEACHER INC	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	28.00
07/14/2021	MONOGRAMS & MORE	19911100107110PC	6499	STAFF SHIRT ORDER# S06238	835.00
07/14/2021	MONOGRAMS & MORE	1991130000122038	6499	MARKETING ITEMS, SHIRTS,	954.26
07/14/2021	MONOGRAMS & MORE	1991130000422038	6499	MARKETING ITEMS, SHIRTS,	477.14
07/14/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S BUTTON BLOUSE - IVORY	23.98
07/14/2021	MONOGRAMS & MORE	461136CH00199000	6399	2021 ACM CHOIR SHIRTS 1SM	513.00
07/14/2021	MONOGRAMS & MORE	461136CH00199000	6399	DIGITIZING	75.00
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	BE WISE IMMUNIZE! FLIER -	40.00
07/14/2021	AMAZON COM LLC	1991110020231033	6399	3 PK. MARVEL SPIDER-MAN 4	8.99
07/14/2021	AMAZON COM LLC	1991110020231033	6399	DISNEY MARVEL AVENGERS PU	13.95
07/14/2021	AMAZON COM LLC	1991110088123031	6399	100 EASY FLOWERS ADULT CO	9.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	125 MANDALAS: AN ADULT CO	9.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	SOFA SACK - PLUSH, ULTRA	129.96
07/14/2021	AMAZON COM LLC	1991110088123031	6399	WATERCOLOR BRUSH PENS BY	21.97
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	BOOK BOOKEND	14.98
07/14/2021	AMAZON COM LLC	1991210081199021	6399	BLUE PARTY NAPKIN, 100 CO	7.90
07/14/2021	AMAZON COM LLC	1991210081199021	6399	GREEN PLASTIC TABLECLOTH	17.99
07/14/2021	AMAZON COM LLC	1991210081199021	6399	RED PLASTIC TABLECLOTH,	17.99
07/14/2021	AMAZON COM LLC	1991210088123031	6399	BROTHER GENUINE P-TOUCH T	489.00
07/14/2021	AMAZON COM LLC	1991210088123031	6399	GBC THERMAL LAMINATING FI	172.95
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	THE FAMILY BOOK	6.09
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	WHAT IF? IN A JAR: QUESTI	9.99



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	AMAZON COM LLC	1991410074499044	6399	MAX NO70FE STAPLE CARTRID	39.98
07/14/2021	AMAZON COM LLC	7131610089799000	6399	300 PCS COLORFUL FLEXIBLE	6.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	BRIGHT CREATIONS UNFINISH	19.98
07/14/2021	AMAZON COM LLC	7131610089799000	6399	MAPOL 60 COUNTS 3-STAR OR	12.92
07/14/2021	AMAZON COM LLC	7131610089799000	6399	TOYO ORIGAMI PAPER SINGLE	6.35
07/14/2021	AVINEXT	1991230000199001	6397	HP ZBOOK FIREFLY G8	1,319.00
07/14/2021	AVINEXT	199153AV99999TTK	6399	NP28LP REPLACEMENT BULBS	980.00
07/14/2021	AVINEXT	2760110010124000	6397	HP PROBOOK X360 G7	2,730.00
07/14/2021	AVINEXT	2760110010924000	6397	HP 3YR/W 1 ADP CLAIM	553.00
07/14/2021	BORDEN DAIRY CO	2421350020199000	6341	CUSTOMER#138256-MILK	90.66
07/14/2021	AMAZON COM LLC	1991110020231033	6399	CASE-IT THE MIGHTY ZIP TA	220.32
07/14/2021	AMAZON COM LLC	1991110020231033	6399	DISNEY FROZEN 2 - PRINCES	7.35
07/14/2021	AMAZON COM LLC	1991110088123031	6399	PHASE 10 CARD GAME WITH 1	9.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	SUNNY HEALTH & FITNESS MA	179.12
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	ADJUSTABLE BOOKEND	17.89
07/14/2021	AMAZON COM LLC	1991210081199021	6399	DIXIE 1-PLY BEVERAGE NAPK	24.83
07/14/2021	AMAZON COM LLC	1991210081199021	6399	WHITE PLASTIC TABLECLOTH,	17.99
07/14/2021	AMAZON COM LLC	1991210088123031	6399	SMEAD PRESSBOARD FILE FOL	346.60
07/14/2021	AMAZON COM LLC	199123002019900W	6399	LORELL 2 DRAWER FILE CABI	140.70
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	FIX YOUR DRAGON'S ATTITUD	10.53
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	LISTENING TO MY BODY: A G	12.79
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	SULWE	7.84
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	TRAIN YOUR ANGRY DRAGON:	8.45
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	PICASSOTILES 60 PIECE SET	29.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	COCECA 10PCS 6 INCH GOLD	23.97
07/14/2021	AMAZON COM LLC	7131610089799000	6399	THE BEADERY 6 BY 9MM BARR	20.30
07/14/2021	AMAZON COM LLC	7141610089599000	6399	RETEVIS RT22 WALKIE TALKI	459.98
07/14/2021	AVINEXT	19911100203110ET	6397	HP PROBOOK X360 G7	2,814.00
07/14/2021	AVINEXT	2760110010224000	6397	HP PROBOOK X360 G7	2,730.00
07/14/2021	BLACK ROCK TECHNOLOGY GROUP	2111110010224000	6399	UNICORN BEETLE CASES - BL	1,840.00
07/14/2021	BRAZOS VALLEY WELDING INC	1991110000122038	6397	HYPERTHERM 20' 75" HAND T	560.00
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	LICORICE SPEED ROPE 10'-B	124.75
07/14/2021	C C CREATIONS LTD	1991110004211042	6499	STAFF SHIRTS	843.50
07/14/2021	C C CREATIONS LTD	1991110004211042	6499	VIEW THRU VINYL FLEX SPAC	950.00
07/14/2021	C C CREATIONS LTD	19911100043110WB	6399	SETUP CHARGES	25.00
07/14/2021	CITIBANK CORPORATE CARD	19911300111990CA	6411	6/28NEELEY DFWAIRPORT	24.00
07/14/2021	CITIBANK CORPORATE CARD	19912300043990WB	6399	6/7STEWARTSMORE RENEW	79.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	7/2CRBAIRRINGCORPSUMI	-208.95
07/14/2021	CITIBANK CORPORATE CARD	199123H169999021	6499	6/4JOHNSONKOLACHEROLF	171.50
07/14/2021	CITIBANK CORPORATE CARD	1991310081199025	6411	7/1SUROVIK NCYI REG	130.00
07/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6219	6/23DENAE ESCOINSTITU	20.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	6/25STREETTHSCAMEMBER	130.00
07/14/2021	CITIBANK CORPORATE CARD	199136NP00399C03	6411	6/10WELLMANJEAADVISOR	62.19
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/15STRFELLOWFINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/21 CALDERON FINGERP	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/30 GALINDO FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074799047	6499	7/1HORN GACOOKIE	34.99
07/14/2021	CITIBANK CORPORATE CARD	1991410081499025	6399	6/18GOODLETTSIGNUPGEN	24.99
07/14/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	6/23NASH BRAZOSCO.	69.10
07/14/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	6/11 RICE TEACHSTONE	125.00
07/14/2021	CITIBANK CORPORATE CARD	205221OF811340EH	6399	6/10WEISSSURVEYMONKEY	192.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/14 GRANDSTATION	409.50
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/21 AGGIELAND SAFARI	561.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/15 KONA ICE	85.10
07/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIRS TO ROOF DRAINS AT	2,093.21
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	HOME SAFETY CHECKLIST PAD	40.00
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	SUDDEN INFANT DEATH SYNDR	36.00
07/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR VARIOUS SCHOO	260.97
07/14/2021	SCHOOL SPECIALTY LLC	2051110081134000	6399	#Q-86178 OUTDOOR SUPP SK-	662.42
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	SHIPPING	29.42
07/14/2021	STERLING FIRST AID AND SAFETY	1991510092599065	6499	FIRST AID CABINET REFILLS	189.90
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1M0049: MOROCCO 5 X 3 FLA	9.95
07/14/2021	THERAPRO INC	2240330088123000	6399	TAS9909, SPRING ACTION BL	25.47
07/14/2021	THERAPRO INC	2240330088123000	6399	THC35302, PHOTO FINE MOTO	51.90
07/14/2021	THERAPRO INC	2240330088123000	6399	THC7203, GRABBERS	8.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	3-PK NO SHOW	10.95
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	OUTWEAR EMBROIDERY ROY WH	48.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	VSF BACK PACK	195.65
07/14/2021	WILTONS OFFICEWORKS	1991510092399063	6399	ITEM# 1PIHD12 SIGNATURE S	56.85
07/14/2021	AMAZON COM LLC	1991110020231033	6399	BAZIC PRODUCTS BRIGHT COL	59.90
07/14/2021	AMAZON COM LLC	1991110088123031	6399	100 FLOWERS: AN ADULT COL	9.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	B&Z KD-26N ROCKING CHAIRS	139.99
07/14/2021	AMAZON COM LLC	1991110088123031	6399	LEENCUM 3PCS PUSH POP POP	7.98
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	RARLAN HIGHLIGHTERS, CHIS	21.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	AMAZON COM LLC	1991230000199001	6399	THE PRINCIPAL 50: CRITICA	12.93
07/14/2021	AMAZON COM LLC	1991230000399003	6399	LOYALTY CARD SELF INKING	149.90
07/14/2021	AMAZON COM LLC	199123002019900W	6399	VQVAAQ MULTICOLOR FIDGET	11.16
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	A LITTLE BIT DIFFERENT (T	11.15
07/14/2021	AMAZON COM LLC	199136GC00391AAA	6399	LED SAFETY LIGHT (2 PACK)	359.40
07/14/2021	AMAZON COM LLC	7131610089799000	6399	200 PCS SILVER TONE BROOC	10.68
07/14/2021	AMAZON COM LLC	7131610089799000	6399	DARICE 06121-2-08 PONY BE	19.98
07/14/2021	AMAZON COM LLC	7131610089799000	6399	DARICE PONY BEADS 6MMX9MM	24.84
07/14/2021	AMAZON COM LLC	7131610089799000	6399	FUN EXPRESS FROG STICKERS	5.06
07/14/2021	AMAZON COM LLC	7131610089799000	6399	WORKPRO MINI HOT GLUE STI	13.99
07/14/2021	AVINEXT	1991230000199001	6397	HP 3YR UPLIFT 1 ADP CLAIM	69.00
07/14/2021	AVINEXT	4811111720311000	6396	HP PROBOOK X360 G7	4,570.00
07/14/2021	BLACK ROCK TECHNOLOGY GROUP	2110110010924000	6397	UNICORN BEETLE CASES	1,725.00
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	BRASILIA 9.0 MEDIUM BACKP	147.96
07/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	LITHIUM AA BATTERIES 4 PA	162.50
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE: 3XL	129.00
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE: 5XL	24.50
07/14/2021	CITIBANK CORPORATE CARD	19911300109990CV	6499	6/25MCEVER STARCINEMA	198.00
07/14/2021	CITIBANK CORPORATE CARD	19911300111990CA	6411	6/23NEELEY DFVAIRPORT	24.00
07/14/2021	CITIBANK CORPORATE CARD	19911300111990CA	6411	6/25NEELEY DFVAIRPORT	24.00
07/14/2021	CITIBANK CORPORATE CARD	19911300202990CG	6499	6/17WILKINS LAFAMILIA	120.00
07/14/2021	CITIBANK CORPORATE CARD	19912300101990SK	6495	6/25COKER TEPSA MEMBE	357.00
07/14/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	BROWN KRAFT WRP PAPER 36"	700.00
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE: 2XL	140.00
07/14/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF TEE: 4XL	23.00
07/14/2021	C C CREATIONS LTD	461136CH00199000	6399	2021 AMCHS LEADERSHIP CHO	324.75
07/14/2021	CITIBANK CORPORATE CARD	199111EL69911021	6412	6/17RODRIGUEZSTARCINE	198.00
07/14/2021	CITIBANK CORPORATE CARD	199113BD041990FA	6411	6/7GMONTGOMERYBDMASTE	175.00
07/14/2021	CITIBANK CORPORATE CARD	199113DX99999031	6411	6/7FERNANDESLEARNALLY	79.00
07/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	6/24BAIRRINGCORPSUMM	208.95
07/14/2021	CITIBANK CORPORATE CARD	1991310081199025	6495	7/1 HESTER NCYIMEMBER	30.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/16 KING ATAVUS	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/30 PRYOR ATAVUS REG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/17 JOHNSON FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/18 ARENAS FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/30 TEJEDA FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	6/14 YANEZ TASBO REG	525.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	6/29 CASHAW TASBO REG	525.00
07/14/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	6/8HOOKS TASBO MEMBER	135.00
07/14/2021	CITIBANK CORPORATE CARD	2551130081124N00	6399	6/23MANNCARDMYYARD	93.75
07/14/2021	CITIBANK CORPORATE CARD	461136CL04291000	6411	7/2CASHAWTAMUCHEER	242.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/14 CINEMARK	965.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/21 GRAND STATION	1,001.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/29 KONA ICE	87.50
07/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	RETURNED WATER FOUNTAINS	1,392.00
07/14/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	211.88
07/14/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	174.46
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	3.34
07/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	27.83
07/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.90
07/14/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	473.55
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	EST SHIPPING (15%)	363.00
07/14/2021	THE MASTER TEACHER INC	4611110011111000	6399	ITEM#273361 HAPPY BDAY FO	202.50
07/14/2021	MENTORING MINDS LLC	4101110099911063	6321	ITEM#1001330 THINK UP! SC	3,520.52
07/14/2021	MENTORING MINDS LLC	4101110099911063	6321	ITEM#1001350 THINK UP! SC	3,565.80
07/14/2021	MONOGRAMS & MORE	1991130004322038	6499	MARKETING ITEMS, SHIRTS,	477.14
07/14/2021	MONOGRAMS & MORE	1991510092399063	6395	BF4178RTB BADGER 4178 TON	30.00
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	0-3 MONTH MILESTONES PARE	40.00
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	IMPORTANCE OF TUMMY TIME	36.00
07/14/2021	RIFTON EQUIPMENT	2051110081134000	6397	Q#16836 #W455 KITCHEN 22"	5,160.00
07/14/2021	RYDIN DECAL	461123PL00399000	6399	ITEM RV-28: STUDENT PARKI	616.00
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#038158 PEN MEDIUM BA	77.00
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#038162 PEN FINE BALL	77.00
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1531873, TANGLE THE	19.48
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 2051050, TREASURE G	10.85
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1M0050: SENEGAL 5 X 3 FLA	9.95
07/14/2021	THERAPRO INC	2240330088123000	6399	THS0274, FLOOF DINO BABIE	14.99
07/14/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	558.08
07/14/2021	GLAZIER FOODS CORP	2421350004399000	6341	FOOD FOR WMS	-55.09
07/14/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	PLATE COVERS	16.40
07/14/2021	JL DERBY INCORPORATED	1991510092599065	6249	CEILING REPAIRS TO BE DON	4,277.00
07/14/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	276.99
07/14/2021	MENTORING MINDS LLC	4101110099911063	6321	ITEM#1001380 THINK UP! SC	3,565.80
07/14/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	954.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	MONOGRAMS & MORE	461136CH00199000	6399	2021 ACM CHOIR SHIRTS 1-2	30.50
07/14/2021	BONNIE S ROY	1991410074499044	6411	M REIM JUNE 2021	14.90
07/14/2021	SCHOLASTIC INC	19911200104990SV	6329	VARIOUS LIBRARY BOOKS, QU	96.37
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	CP#12816/MFR#E304 GLUE PL	118.00
07/14/2021	SCHOOL SPECIALTY LLC	2051110081134000	6399	Q#86178 SHIPPING	11.82
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 008196, WASHABLE MA	26.30
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1531872 TANGLE FUZZ	10.38
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 2000982, KNEX BUILD	26.19
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 2003477, STAMP LETT	96.32
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1B7147: NOTRE MONDE: LEVE	8.00
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2617: CONNECTING WORDS	38.00
07/14/2021	THERAPRO INC	2240330088123000	6399	THS49205, FIDGET PHONE	47.94
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	BOY CUT BRIEF	139.50
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	ESTIMATED SHIPPING/HANDLI	318.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	INDIVIDUAL NAME WHTMONOGR	27.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	POWERFIT A-LINE SKIRT	96.00
07/14/2021	CITIBANK CORPORATE CARD	19912300104990SV	6499	6/21DELUNAPEBBLECREEK	382.56
07/14/2021	CITIBANK CORPORATE CARD	19912300109990CV	6411	6/25 ALLEN JCASAS REG	211.09
07/14/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	6/16BAIRRINGCORPSUMIT	407.95
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	6/22 SYMANK MOOYAH	49.88
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6499	6/23 SYMANK WHATABURG	16.47
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/17 ATAVUS REG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/29HANCOCKATAVUSREG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/15 ARMSTEAD FINGERP	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/1 CREIGHTON FINGERP	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410081499025	6411	6/25PERRYHYATTREGENCY	664.95
07/14/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	6/10MCMILLIANTXTURFGR	206.00
07/14/2021	CITIBANK CORPORATE CARD	20521300811340EH	6411	6/4 TUCKER TTI REG	30.00
07/14/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	6/16MATA TASNMGRACADE	2,370.00
07/14/2021	DECKER EQUIPMENT INC	1991510092599065	6319	CAFT. TABLE SEATS	792.50
07/14/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	26.26
07/14/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	188.04
07/14/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	139.44
07/14/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	194.07
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	12.06
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	36.03
07/14/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	662.66

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	749.86
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE MAKES A CHOICE	320.00
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE RANTS AND RAVES	320.00
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE WANTS A TURN	320.00
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE'S BIG VOICE	320.00
07/14/2021	MENTORING MINDS LLC	4101110099911063	6321	ITEM#1001340 THINK UP! SC	3,565.80
07/14/2021	MONOGRAMS & MORE	1991130004122038	6499	MARKETING ITEMS, SHIRTS,	477.14
07/14/2021	MONOGRAMS & MORE	1991130004222038	6499	MARKETING ITEMS, SHIRTS,	477.14
07/14/2021	MONOGRAMS & MORE	1991360000191AAA	6399	NIKE V-NECK TOP - BLK	44.78
07/14/2021	MONOGRAMS & MORE	1991360000391AAA	6399	ADIDAS 18L 3 STRIPE BACKP	34.34
07/14/2021	MONOGRAMS & MORE	1991360000391AAA	6399	ADIDAS ULTRABOOST SHOE -	136.00
07/14/2021	MONOGRAMS & MORE	1991510092399063	6395	A402BLKM ADIDAS A402 MELA	599.76
07/14/2021	MONOGRAMS & MORE	1991510092399063	6395	NEW208ROYGR NW208 LADIES'	73.80
07/14/2021	MONOGRAMS & MORE	461111ID00311000	6399	CSHS LANYARDS: 3000 BLACK	4,312.50
07/14/2021	MONOGRAMS & MORE	461111ID00311000	6399	SETUP	38.00
07/14/2021	MONOGRAMS & MORE	715161BR89799A01	6399	C2 TEE - SILVER	142.46
07/14/2021	NAPA AUTO PARTS	1991510092599065	6319	MECH. SHOP SUPPLIES	75.08
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	SAFETY AROUND THE HOME LI	100.00
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1517890, TILES COLO	129.98
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1594741, STORAGE TR	91.36
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1594742, TOTE LID	52.64
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	OUTERWEAR LETTERING WHT G	112.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	SUBLIM INDIVIDUAL NAME WH	90.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	VSF SUBLIMATED JACKET	782.55
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	DBL REVERSE ARCH FWH FRO	244.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	RIBBON BOW WITH TAILS	142.45
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	VARSITY SPARK	188.00
07/14/2021	WC TRACTOR	1991510092699066	6319	KUBOTA PARTS	100.09
07/14/2021	WEAVER AND TIDWELL LLP	1991410074899048	6212	AUDIT PROGRESS BILL #1, I	12,000.00
07/14/2021	WILTONS OFFICEWORKS	1991310000399003	6399	AV38066 REMOVABLE FILE FO	38.36
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6397	42280232 FOAM ROLLER HIGH	21.15
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	24221150 THERATUBING 100	69.95
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	180010 WEIGHT CUFF 1 BLUE	25.70
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	42280232 FOAM ROLLER HIGH	21.15
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	24221160 THERATUBING 100	75.95
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	THERATUBING 100 FT GREEN	61.50
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	42280232 FOAM ROLLER HIGH	21.15



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	24221120 THERATUBING 100	48.25
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	24221150 THERATUBING 100	69.95
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	12950231 COVERLET 1X3 100	19.80
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	5750855 POWERFLEX 3 PAC 3	371.80
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	SHIPPING	30.00
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	12950231 COVERLET 1X3 100	19.80
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	12951390 COVERLET KNUCKLE	30.40
07/14/2021	ANCO INSURANCE B/CS INC	7131610089799000	6429	21-22 COMMUNITY EDUCATION	250.00
07/14/2021	APPLE INC	19911100001110ET	6397	IPAD 10.2 WIFI 32GB	2,831.00
07/14/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	JUN SH WIRELESS	32.06
07/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092499064	6256	JUN CUS PHONE SRV	273.82
07/14/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	OPR PHONE SRV	1,570.61
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-JUN	521.63
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-JUN	433.62
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-JUN	179.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-JUN	41.19
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-JUN	6,331.92
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-JUN	4.88
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-JUN	303.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-JUN	309.52
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-JUN	725.95
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-JUN	23.52
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-JUN	707.72
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-JUN	6,568.39
07/14/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780997740226 TEACHING S	174.65
07/14/2021	DEMCO INC	19911200202990CG	6399	W13069440 COMPLETE TABLE	26.87
07/14/2021	DEMCO INC	19911200202990CG	6399	W13803970 CAMPFIRE FUN CA	222.64
07/14/2021	HEB GROCERY COMPANY	7131610089799000	6499	SDC SNACKS	36.37
07/14/2021	KAPLAN EARLY LEARNING CO	199111EI10532048	6397	Q#373831 FURN FOR RP NEW	6,422.12
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	4611230020299000	6499	#4581 CG	56.02
07/14/2021	KROGER SOUTHWEST KMA CUSTOMER	4611230020299000	6499	#4581 WILKINS CG	25.44
07/14/2021	KYRISH TRUCK CENTER OF BRYAN	1991510092699066	6319	MOWER PARTS	456.44
07/14/2021	LAKESHORE LEARNING MATERIALS	199111PK81132032	6399	Q#76165 INST MAT (FOR BC-	1,005.07
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# EV212, ART PAINTERS	32.28
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# FD876, GEAR CLOCK S	66.48
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# FK227, FLOOR PUZZLE	12.34
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# LC582, COLOR CHIPS	24.68



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	NSTA/NATIONAL SCIENCE	199113S781199021	6329	REIMAGINING THE SCIENCE D	503.20
07/14/2021	ORIENTAL TRADING COMPANY INC	19911100112110RB	6399	13703863 COLOR BRICK PARY	61.65
07/14/2021	ORIENTAL TRADING COMPANY INC	19911100112110RB	6399	13806445 COLORFUL HARMONI	9.50
07/14/2021	ORIENTAL TRADING COMPANY INC	19911100112110RB	6399	36/522 FAITH STONES	102.52
07/14/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTOGO 6/14/2021	39.05
07/14/2021	REDTAIL EQUIPMENT RENTAL LLC	1991510092599065	6319	PARTS FOR SPRAYER	104.09
07/14/2021	SCHOLASTIC MAGAZINES	1991110000323031	6399	022-3054 SCHOLASTIC ACT	94.90
07/14/2021	SKILLS USA TEXAS DIST 7	1991360000322038	6412	SKILLSUSA STATE CONVENTIO	800.00
07/14/2021	SONOVA USA INC	2240110088123000	6396	SHIPPING	19.99
07/14/2021	STATE COMPTROLLER	4611	2112.202	JUNE SALES TAX	2.28
07/14/2021	STATE COMPTROLLER	4611	2112.3	JUNE SALES TAX	550.47
07/14/2021	STATE COMPTROLLER	4611	2112.4	JUNE SALES TAX	6.85
07/14/2021	TCASE INC	1991210088123031	6495	INVOICE3 300010719ADMINIS	125.00
07/14/2021	AMAZON COM LLC	19911100111110SC	6399	WILD REPUBLIC CARDINAL PL	8.49
07/14/2021	AMAZON COM LLC	1991110020231033	6399	CASE-IT MIGHTY ZIP TAB 3-	224.42
07/14/2021	AMAZON COM LLC	1991110088123031	6399	LIFETIME HEAVY DUTY OUTDO	255.96
07/14/2021	AMAZON COM LLC	1991110088123031	6399	SENSORY STRESS BALL SET,	25.94
07/14/2021	AMAZON COM LLC	1991110088123031	6399	UCREATE WATERCOLOR PAPER,	23.58
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	CAT BOOKEND	13.99
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	MR. SKETCH 2003992 SCENTE	60.63
07/14/2021	AMAZON COM LLC	1991210081199021	6399	6L CLEAR PLASTIC STORAGE	25.99
07/14/2021	AMAZON COM LLC	1991210081199021	6399	BLACK PLASTIC TABLECLOTH	17.99
07/14/2021	AMAZON COM LLC	1991230000199001	6399	UNSELFIE: WHY EMPATHETIC	57.95
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	A LITTLE SPOT TAKES ACTIO	86.36
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	UNLOVABLE (OWLET BOOK)	8.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	12 ROLLS ALUMINUM CRAFT W	10.99
07/14/2021	AMAZON COM LLC	7131610089799000	6399	FUN EXPRESS - PLASTIC SPI	7.00
07/14/2021	AMAZON COM LLC	7131610089799000	6399	IPAD AIR 2 CASE, IPAD 5TH	37.98
07/14/2021	AMAZON COM LLC	7131610089799000	6399	SCRAPBOOK STICKERS, FLOWE	7.89
07/14/2021	AVINEXT	199153AV99999TTK	6399	NP33LP REPLACEMENT BULBS	820.00
07/14/2021	AVINEXT	2760110010224000	6397	HP 3YR/W 1 ADP CLAIM	553.00
07/14/2021	CITIBANK CORPORATE CARD	19911300105990RP	6411	6/28PIERDOLLAGREGTANG	95.00
07/14/2021	CITIBANK CORPORATE CARD	1991130081199021	6499	6/3 MORCHAT FUEGOS	221.00
07/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6219	6/28DEBAE BRAZOS CO	7.90
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/2YANOWSKI THSCA REG	60.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/17FRASHURE ATAVUS	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/30BEASELY THSCA REG	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	6/25STREET AVCAMEMBER	85.00
07/14/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	6/21HORNKOLACHEROLFS	153.97
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/11 CASTRO FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/23 THOMAS FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991510092599065	6411	6/15NASH PASS REG	100.00
07/14/2021	CITIBANK CORPORATE CARD	1991510092599065	6411	6/22BEAL PHCC REG	95.00
07/14/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6399	6/23 CODEANYWHERE SUBS	210.00
07/14/2021	CITIBANK CORPORATE CARD	2052210081134000	6399	6/10WEISS SURVEYMONKEY	192.00
07/14/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	6/20 MATA MARRIOTTSAT	512.65
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/14 AGGIELAND SAFARI	510.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/30 GRAND STATION	520.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	6/7 SILVERWINGS	505.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/1 CINEMARK	580.00
07/14/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	6/22 KONA ICE	88.80
07/14/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	HYDROSCRUBBED STORM DRAIN	700.00
07/14/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	194.68
07/14/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	158.76
07/14/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	115.90
07/14/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	224.56
07/14/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	234.82
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	15.89
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	34.31
07/14/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	1.21
07/14/2021	MONOGRAMS & MORE	1991360000191AAA	6399	HOLLOWAY 371562 LADIES FR	47.99
07/14/2021	MONOGRAMS & MORE	1991510092399063	6395	NEW108ROYGR NEW108 MEN'S	77.80
07/14/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM JUNE 2021	40.43
07/14/2021	NAPA AUTO PARTS	1991510092699066	6319	TRAILER CONNECTOR	19.74
07/14/2021	NAPA AUTO PARTS	1991530072699TTK	6399	DISTRIBUTOR CAP AND ROTOR	42.85
07/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350020199000	6341	PRODUCE FOR VARIOUS SCHOO	38.40
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	CP#10610 / MFR#88706 CARD	62.00
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1589098, GUESS WHO	15.59
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	SHIPPING	19.23
07/14/2021	THERAPRO INC	2240330088123000	6399	SHIPPING	59.58
07/14/2021	THERAPRO INC	2240330088123000	6399	THS15025, CHEWY PS AND QS	9.99
07/14/2021	THERAPRO INC	2240330088123000	6399	THS15029, CHEWY KNOBBY P'	19.98
07/14/2021	THERAPRO INC	2240330088123000	6399	THS44636, CHEW STIXX REAC	19.98
07/14/2021	THERAPRO INC	2240330088123000	6399	THS80234, SPACEJET CHEW	47.97

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	THERAPRO INC	2240330088123000	6399	THS8125, CHEWEASE	63.80
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	INDIVIDUAL NAME MONOGRAM	72.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	SUBLIM INDIVIDUAL NAME	180.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	VARSITY EDGE	178.00
07/14/2021	WILTONS OFFICEWORKS	1991310000399003	6399	UNV14116 DELUXE BRIGHT C	13.34
07/14/2021	AGGIELAND CARPET CLEANING	1991230000399003	6249	UPHOLSTERY CLEANING- CHAI	1,750.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	24221160 THERATUBING 100	75.95
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6397	D180302 DUMBELL SET	256.95
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	1001910 AIREX BALANCE PAD	69.85
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6397	180025 WEIGHT CUFF 2 1/2	29.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	293705 ALERT TAPE 3-PAC 1	480.00
07/14/2021	ALERT SERVICES INC	1991360004191AAA	6399	5750855 POWERFLEX 3 PAC 3	371.80
07/14/2021	ALERT SERVICES INC	1991360004291AAA	6399	12950385 COVERLET 4-WING	43.20
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	1301584 EZE-BAND ELAS WRA	14.90
07/14/2021	ALERT SERVICES INC	1991360004391AAA	6399	271102 ARM SLING ULTIMATE	58.50
07/14/2021	BOSWORTH PAPERS INC	1991	1311	CP#20510 MFG#D83-81038 I	3,728.00
07/14/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-JUN	5,065.49
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-JUN	463.59
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-JUN	575.65
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-JUN	15.37
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-JUN	396.20
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-JUN	9,200.47
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-JUN	19,565.71
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-JUN	501.68
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-JUN	169.59
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-JUN	360.25
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-JUN	4.59
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-JUN	238.95
07/14/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-JUN	318.51
07/14/2021	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	199111S781111021	6299	SCHOOL SCIENCE LAB CHEMIC	910.00
07/14/2021	DEMCO INC	19911200104990SV	6399	PRODUCT#W13659850 PETE TH	959.99
07/14/2021	DEMCO INC	19911200202990CG	6399	W13741040 STERLITE 15 QUA	16.34
07/14/2021	DEMCO INC	19911200202990CG	6399	W13789060 HAVE BOOK WILL	28.40
07/14/2021	HARBOR FREIGHT TOOLS USA INC	1991510092599065	6319	SHOP SUPPLIES	77.97
07/14/2021	HEB GROCERY COMPANY	199111EL69925033	6499	ESS FOOD	39.22
07/14/2021	HUNTON DISTRIBUTION	1991510092599065	6319	CONTROL BOARD	184.13
07/14/2021	KAPLAN EARLY LEARNING CO	199111S181299048	6399	SURECUT DIES - 4" CLASSIC	127.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	KAPLAN EARLY LEARNING CO	205161PI81134000	6399	Q#370386 PI MATERIALS	291.12
07/14/2021	LAKESHORE LEARNING MATERIALS	199111PK11032032	6329	Q#76159 BOOKS & INST MAT	99.72
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# PX2020, WASHABLE TE	65.56
07/14/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	ITEM# RA313, CUBES 200 PC	53.18
07/14/2021	MACKIN EDUCATIONAL RESOURCES	2111120020124000	6329	VARIOUS READING MATERIALS	897.16
07/14/2021	NSTA/NATIONAL SCIENCE	199121S681199021	6329	ESTIMATED SHIPPING/HANDLI	4.25
07/14/2021	OFFICE DEPOT INC	1991	1311	ITEM#552456 TWO POCKET FO	399.00
07/14/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTOGO 6/16/2021	39.05
07/14/2021	REDTAIL EQUIPMENT RENTAL LLC	1991110000122038	6269	RENTAL OF LIFT EQUIPMENT	330.17
07/14/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
07/14/2021	SMARTSCHOOL SYSTEMS	4101110099911063	6321	SMSV-O-SL3 SMARTMICROSCOP	2,400.00
07/14/2021	SOCIAL THINKING	2240110088123000	6399	SHIPPING	14.41
07/14/2021	SOCIAL THINKING	2240110088123000	6399	7440, TWEEN & TEENS BUNDL	839.94
07/14/2021	SOCIAL THINKING	2240110088123000	6399	9781936943234, DRY ERASE	109.90
07/14/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	49.33
07/14/2021	TASSP/TASC	1991230000199001	6495	TASSP ACTIVE MEMBERSHIP T	255.00
07/14/2021	AMAZON COM LLC	19911100105110RP	6399	WHITE CONE	24.78
07/14/2021	AMAZON COM LLC	19911100107110PC	6399	BOOK SHELF	28.56
07/14/2021	AMAZON COM LLC	19911100111110SC	6399	GYBEST 100PK PLAS TAG LOO	15.18
07/14/2021	AMAZON COM LLC	1991110020231033	6399	CARDINAL PLASTIC BINDER D	95.20
07/14/2021	AMAZON COM LLC	1991110088123031	6399	100 AMAZING PATTERNS: AN	9.92
07/14/2021	AMAZON COM LLC	1991110088123031	6399	ADULT COLORING BOOK : STR	6.90
07/14/2021	AMAZON COM LLC	1991110088123031	6399	SENSORY FIDGET TOYS SET,	8.79
07/14/2021	AMAZON COM LLC	19911200105990RP	6399	DINOSAUR BOOKEND	29.99
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	NAVY PINK BALLOON ARCH BL	19.99
07/14/2021	AMAZON COM LLC	19911300104990SV	6399	SCISSORS BULK 20-PACK, TA	19.99
07/14/2021	AMAZON COM LLC	19911300202990CG	6399	5X7 VERTICAL STANDING FRA	66.00
07/14/2021	AMAZON COM LLC	1991210081199021	6399	GREEN PARTY NAPKIN, 125 C	8.99
07/14/2021	AMAZON COM LLC	1991210081199021	6399	PILOT G2 PREMIUM REFILLAB	13.79
07/14/2021	AMAZON COM LLC	1991210081199021	6399	PINK PLASTIC TABLECLOTH,	17.99
07/14/2021	AMAZON COM LLC	1991210088123031	6399	GRAY TABLE RUNNERS	79.90
07/14/2021	AMAZON COM LLC	1991210088123031	6399	PENDAFLEX TWO-TONE COLOR	74.88
07/14/2021	AMAZON COM LLC	19912300201990OW	6399	GANOWO WACKY TRACKS SNAP	15.98
07/14/2021	AMAZON COM LLC	19913100104990SV	6329	A FAMILY IS A FAMILY IS A	14.82
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	COOGAM WOODEN BLOCKS PUZZ	7.98
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	PIN ART BOARD GAME 3D LAR	16.79
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	SANDMOVIE WHITE PLASTIC R	17.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	AMAZON COM LLC	19913100104990SV	6399	STORAGEWORKS 3-TIER ROLLI	42.99
07/14/2021	AMAZON COM LLC	1991510092599065	6319	WRENCH AND OFFICE SUPPLIE	53.26
07/14/2021	AMAZON COM LLC	7131610089799000	6399	IPAD 5TH 6TH GENERATION C	47.50
07/14/2021	AMAZON COM LLC	7131610089799000	6399	SIMILANE 12 PIECES 4 INCH	23.98
07/14/2021	AMAZON COM LLC	7131610089799000	6399	SUPERHERO CAPES AND MASKS	26.98
07/14/2021	AVINEXT	199111E4104110ET	6396	LOGITECH WIRELESS MOUSE/B	1,740.00
07/14/2021	AVINEXT	199153AV99999TTK	6399	NP43LP REPLACEMENT BULBS	1,386.00
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	BODY LOOP BAND 22" HEAVY	149.90
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	FIXED RUNG AGILITY LADDER	110.97
07/14/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH00191AAA	6399	SPALDING LEGACY BASKETBAL	839.88
07/14/2021	CITIBANK CORPORATE CARD	199111CH001110FA	6399	6/30RAMOS MADE MASKS	293.57
07/14/2021	CITIBANK CORPORATE CARD	1991130081199021	6499	6/7MORCHATKOLACHEROLF	225.96
07/14/2021	CITIBANK CORPORATE CARD	1991130088123031	6411	7/2MILLER CPI COURSE	453.75
07/14/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	6/7TRAMELCHICKENSALAD	32.31
07/14/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	6/30SILVA NAPT REGIST	199.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	7/2YANOWSKI THSCA REG	70.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	6/28 ATAVUS REG	35.00
07/14/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/2WELLE THSCA REG	60.00
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/18 WELLS FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	6/22 BLACK FINGERPR	49.25
07/14/2021	CITIBANK CORPORATE CARD	1991510092599065	6411	6/22GALLOWAY PHCC REG	95.00
07/14/2021	CITIBANK CORPORATE CARD	20521300811340EH	6411	6/4 WEST TTI REG	30.00
07/14/2021	CITIBANK CORPORATE CARD	2241310088123000	6411	7/2MILLER CPI COURSE	546.00
07/14/2021	CITIBANK CORPORATE CARD	461136BD04299000	6412	7/2BUSDRIVERAMERICAN	398.41
07/14/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	6/15LAFFINCANONREPAIR	407.02
07/14/2021	EDUCATION SERVICE CENTER REGION 4	1991230000499004	6411	T-TESS/T-PESS TRAINING FO	450.00
07/14/2021	FIKES WHOLESALE INC	1991	1311.FUL	UNLEADED FUEL - 2000 WELS	13,119.95
07/14/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	226.44
07/14/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,225.88
07/14/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	54.24
07/14/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	286.14
07/14/2021	LOVING GUIDANCE INC	2051610081134000	6329	SOPHIE'S HELPFUL DAY	320.00
07/14/2021	MONOGRAMS & MORE	1991510092399063	6395	PC416L-BLK19 PACIFIC CAP	162.00
07/14/2021	NAPA AUTO PARTS	1991530072699TTK	6399	PARTS FOR TECH VAN REPAIR	252.67
07/14/2021	NOODLE SOUP/WEINGART DESIGN	199111S181299048	6329	STAYING ACTIVE EVERY DAY	100.00
07/14/2021	RYDIN DECAL	461123PL00399000	6399	ITEM M-710: FACULTY PARK	404.00
07/14/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR VARIOUS SCHOO	690.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/14/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#015798 FOLDER FILE L	329.00
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1406261, COZY SHADE	75.38
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 1533618, SQUIGZ 50	45.10
07/14/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 2027751, BLUE TABLE	101.16
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2124: MONT ST-MICHEL FR	13.00
07/14/2021	TEACHER'S DISCOVERY	199111FO00111001	6399	1P2131: FR REGIONS POSTER	23.00
07/14/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6249	SERVICE CALL FOR LG ERROE	677.00
07/14/2021	THERAPRO INC	2240330088123000	6399	TAS9347, WEIGHTED PEN AND	59.90
07/14/2021	THERAPRO INC	2240330088123000	6399	THS49203, FOOT ROLLER	39.98
07/14/2021	THERAPRO INC	2240330088123000	6399	THS77406, CALIFONE HEARIN	68.00
07/14/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	3,192.56
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	BRUSHED IND NAME MONOGRAM	63.00
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	KNIT SHORT	150.66
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	LOOP FRONT SWEATSHIRT	104.85
07/14/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04191000	6399	STOCKED BRA	179.55
07/21/2021	APPLE INC	2110110010924000	6397	IPAD 10.2 WIFI 32GB	20,580.00
07/21/2021	APPLE INC	19911100112110ET	6396	5W USB POWER ADAPTER	122.50
07/21/2021	ATMOS ENERGY CORP	2421510020299000	6258	JUL-3044063975	3.05
07/21/2021	ATMOS ENERGY CORP	2421510000199000	6258	JUL-3044064269	7.59
07/21/2021	ATMOS ENERGY CORP	2421510010199000	6258	JUL-3044086012	2.68
07/21/2021	ATMOS ENERGY CORP	2421510004199000	6258	JUL-3044086272	57.45
07/21/2021	ATMOS ENERGY CORP	2421510010499000	6258	JUL-3044087600	3.78
07/21/2021	ATMOS ENERGY CORP	1991510011299068	6258	JUL-4033308051	104.85
07/21/2021	ATMOS ENERGY CORP	2421510011299000	6258	JUL-4033308051	3.24
07/21/2021	AVID CENTER--SI PAYMENT	1991230000199001	6411	WILLIAM WARNER REG ID: 89	850.00
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	BUBBLE BLASTIN' MACHINE	860.50
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810135000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810235000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810834000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	OFFICE DEPOT INC	1991110004211042	6397	CC#8514 FURNITURE	913.92
07/21/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO - COFFEE	10.00
07/21/2021	TASBO	1991410074499044	6411	CONNIE HOOKS PUR102 ONLIN	175.00
07/21/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	CELIA CERFOGLI	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	ALAYNA WOLFE LETTER JACKE	30.00
07/21/2021	TEXAS LETTER JACKETS	199136SB00391AAA	6497	TEXAS LETTER JACKET CSHS	300.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET FOR ALY	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FCCLA LETTER JACKETS	270.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	TEXAS LETTER JACKETS	199136GH00391AAA	6497	TEXAS LETTER JACKET CSHS	30.00
07/21/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	TEXAS LETTER JACKET CSHS	60.00
07/21/2021	TEXAS LETTER JACKETS	199136GR00191AAA	6497	TEXAS LETTER JACKET AMCHS	180.00
07/21/2021	TEXAS LETTER JACKETS	199136BR00191AAA	6497	TEXAS LETTER JACKET AMCHS	60.00
07/21/2021	TEXAS LETTER JACKETS	199136GH00191AAA	6497	TEXAS LETTER JACKETS AMCH	60.00
07/21/2021	TEXAS LETTER JACKETS	199136SB00191AAA	6497	TEXAS LETTER JACKETS AMCH	30.00
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-JUN	525.53
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011099000	6255	102-8438-01-JUN	7.23
07/21/2021	ATMOS ENERGY CORP	1991510000191A68	6258	JUL-3044062412	84.79
07/21/2021	ATMOS ENERGY CORP	1991510000399068	6258	JUL-3044063699	66.59
07/21/2021	ATMOS ENERGY CORP	1991510020299068	6258	JUL-3044063975	102.18
07/21/2021	ATMOS ENERGY CORP	1991510010199068	6258	JUL-3044086012	100.35
07/21/2021	ATMOS ENERGY CORP	1991510020199068	6258	JUL-3044086781	54.12
07/21/2021	ATMOS ENERGY CORP	2421510004299000	6258	JUL-3044087039	2.64
07/21/2021	ATMOS ENERGY CORP	1991510081299068	6258	JUL-4014746266	115.19
07/21/2021	ATMOS ENERGY CORP	2421510000499000	6258	JUL-4016955992	1.66
07/21/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	CHICK FIL A SANDWICH BOXE	84.78
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 505315, COMPASS WIT	46.64
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 530193, BEAKERS	54.12
07/21/2021	EC DESIGN LLC	199111FO00111001	6399	PLANNERS FOR FOREIGN LANG	442.05
07/21/2021	FASTSERV SUPPLY INC	1991340092299062	6319	SCREWS FOR RT SIGNS	29.33
07/21/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	JULY TTK PHONE SRV	6,887.52
07/21/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	310.47
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810434000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	KAPLAN EARLY LEARNING CO	205161PI81134000	6399	Q#370386 PI MATERIALS	107.26
07/21/2021	THERESA MORRIS	2421000000100000	5751	REFUND STUDENT MEALS	64.90
07/21/2021	NATL ASSN OF SCHOOL NURSES	1991230000499004	6495	NASN ANNUAL ASSOCIATE MEM	159.50
07/21/2021	OFFICE DEPOT INC	1991	1311	ITERM#773767 POCKET FOLDE	385.60
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6399	HEB 6/1/21	45.73
07/21/2021	JERRI SEALE	2421000000300000	5751	REFUND STUDENT MEALS	29.25
07/21/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	384.19
07/21/2021	TEXAS A&M AGRILIFE RESEARCH	8651000000300000	6999	HILDEBRAND EQUINE RENTAL	2,632.20
07/21/2021	TEXAS OCCUPATIONAL THERAPY ASSN	2241310088123000	6411	REGISTRATION GINNY GARRIS	150.00
07/21/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A CBE	140.00
07/21/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-JUN	233.16
07/21/2021	DAVID WILBORN	199136BD00199CFA	6499	JUDGING SERVICE- INSTRUME	75.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	APPLE INC	19911100112110ET	6396	LIGHTNING TO USB CABLE 1	122.50
07/21/2021	ATMOS ENERGY CORP	1991510000199068	6258	JUL-3044064269	534.57
07/21/2021	ATMOS ENERGY CORP	1991510004199068	6258	JUL-3044086272	2,240.47
07/21/2021	ATMOS ENERGY CORP	2421510004399000	6258	JUL-4028277416	15.83
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	GRACE STANFORD REG ID: 89	850.00
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	KATIE HAGER REG ID: 89303	850.00
07/21/2021	LISA HEPBURN	2421000000100000	5751	REFUND STUDENT MEALS	90.15
07/21/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	DRAG LINK AND CROSS LINK	315.10
07/21/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	BENDIX SOFTWARE FOR BUS D	469.22
07/21/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	BELT TENSIONER AND BELT	292.76
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	EVERYDAY OBJECTS PUZZLE -	1,166.23
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	FIVE LITTLE MONKEYS FINGE	270.32
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	THE VERY HUNGRY CATERPILL	709.91
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810234000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810734000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6399	HEB 5/24/21	9.92
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 5/26/21	15.00
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	DOLLAR TREE 5/28/21	35.00
07/21/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	63.55
07/21/2021	TEXAS LETTER JACKETS	199136BH00391AAA	6497	TEXAS LETTER JACKETS CSHS	120.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	JOSHUA GLANZ LETTER JACKE	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	TURNER CLARKE LETTER JACK	30.00
07/21/2021	UTRGV	1991130000399003	6411	APSI ONLINE STATISTICS RE	600.00
07/21/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.95
07/21/2021	ATMOS ENERGY CORP	2421510000399000	6258	JUL-3044063699	1.43
07/21/2021	ATMOS ENERGY CORP	2421510010199000	6258	JUL-3044085728	1.47
07/21/2021	ATMOS ENERGY CORP	1991510000499068	6258	JUL-4016955992	53.85
07/21/2021	ATMOS ENERGY CORP	2421510000299000	6258	JUL-4016955992	2.50
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	GRANT UECKER REG ID: 8934	850.00
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	NEAL ZOELLICK REG ID: 893	850.00
07/21/2021	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	199111S781111021	6299	SCHOOL SCIENCE LAB CHEMIC	3,995.66
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 53028, LG GEO SHAPE	229.02
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 531832, GEO MODEL F	278.52
07/21/2021	HAPPY FEET INC	461136BL00399000	6395	STRUTTERS SUPPERFLEXOR SP	1,104.15
07/21/2021	KAPLAN EARLY LEARNING CO	2051327710435000	6399	Q#370386 PI MATERIALS	103.68
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810134000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	BRIAN MAGOUIRK	199111BD003110FA	6249	REPAIRS ON CSHS BAND INST	1,445.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	NICOLE ORTIZ	2421000000100000	5751	REFUND STUDENT MEALS	22.65
07/21/2021	RIVERSIDE INSIGHTS	1991310099921033	6339	1713740 COGAT FORM 8 LEVE	968.75
07/21/2021	RIVERSIDE INSIGHTS	1991310099921033	6339	SHIPPING AND HANDLING 10	406.88
07/21/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	LAUREN HANTLA	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET FOR CAT	30.00
07/21/2021	TEXAS LETTER JACKETS	199136GR00391AAA	6497	TEXAS LETTER JACKET CSHS	30.00
07/21/2021	TEXAS LETTER JACKETS	199136PW00391AAA	6497	TEXAS LETTER JACKET CSHS	60.00
07/21/2021	TEXAS LETTER JACKETS	199136SB00191AAA	6497	TEXAS LETTER JACKETS AMCH	240.00
07/21/2021	TEXAS LETTER JACKETS	199136BW00191AAA	6497	TEXAS LETTER JACKET AMCHS	120.00
07/21/2021	A-1 PUMP INC	1991340092299062	6219	FIXED LEAK ON PUMP 7 AT F	239.76
07/21/2021	AMAZON COM LLC	199113S481199021	6399	AMAZON BASICS PLASTIC CUP	20.98
07/21/2021	AMAZON COM LLC	199113S481199021	6399	SCOTCH DOUBLE SIDED TAPE	38.07
07/21/2021	AMAZON COM LLC	1991230000199001	6399	1INTHEOFFICE JR LEGAL PAD	39.98
07/21/2021	AMAZON COM LLC	1991230000199001	6399	CREATIVE TEACHING PRESS C	30.84
07/21/2021	AMAZON COM LLC	1991230000199001	6399	LOGITECH WIRELESS KEYBOAR	33.99
07/21/2021	AMAZON COM LLC	1991230000399003	6399	BOSTITCH OFFICE EZ SQUEEZ	13.99
07/21/2021	AMAZON COM LLC	199136CT00191AAA	6399	LULULEMON SPEED UP SHORT	434.00
07/21/2021	AMAZON COM LLC	199136GV00391AAA	6399	CADIM AIR PUMP NEEDLES S	7.98
07/21/2021	AMAZON COM LLC	1991410074399043	6399	SIGHTPRO 20" COMPUTER PRI	36.99
07/21/2021	AMAZON COM LLC	1991410074399043	6399	SIGHTPRO 22" COMPUTER PRI	41.99
07/21/2021	AMAZON COM LLC	1991410074599063	6399	SMEAD SUPERTAB FILE FOLDE	14.00
07/21/2021	AMAZON COM LLC	1991410074599063	6399	TONER CARTRIDGE FOR BROTH	33.49
07/21/2021	AMAZON COM LLC	1991510092399063	6399	EMERALD NUTS, 100 CALORIE	9.04
07/21/2021	AMAZON COM LLC	1991510092399063	6399	NON-DROWSY SINUS TABLETS,	11.95
07/21/2021	AMAZON COM LLC	1991510092399063	6399	VIVO ADJUSTABLE UNDER DES	29.95
07/21/2021	AMAZON COM LLC	8651000000300000	6999	VIDEOSECU ML531BE2 TV WAL	0.00
07/21/2021	AVINEXT	199111NP00111001	6397	HP ZBOOK CREATE G7	2,669.00
07/21/2021	AVINEXT	1991530072699TTK	6397	NEC ME402X	6,948.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6397	FISHER HALF RND DUMMY 42X	549.75
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	PLASTIC GOLF BALL WHITE 6	70.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	WOMEN'S ESSENTIAL SPORTS	79.98
07/21/2021	C C CREATIONS LTD	1991130004199041	6399	3001 CVC BELLA UNISEX HEA	813.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360BLWH	50.04
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360CBH	12.51
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360PHR	100.06
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360TGH	25.02
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360TRH	25.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HPU	58.79
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HRT	28.52
07/21/2021	DEANNA RAE DOLES	1991360000391AAA	6411	F REIM ARLINGTON TGCA	74.96
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	115956- LOLA READS TO LEO	245.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	117076-GUESS HOW MUCH I L	592.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	117082- WHATEVER THE WEAT	479.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	117083- HAGA EL TIEMPO QU	287.70
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	117667- INDESTRUCTIBLES:	158.85
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119104-ROSA LOVES DINOSAU	161.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	128018-AMAZING ME! DRESSI	182.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	8017- GROWING VEGETABLE S	161.76
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	34.57
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F69JW- RM 1048- BW COPIES	0.11
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	0.69
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.29
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	4.10
07/21/2021	AMAZON COM LLC	19911100105110RP	6399	MICROPHONES	59.98
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	12 PLASTIC PUZZLE BALLS B	8.48
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	30PK DELUXE VALLEY GREEN	12.99
07/21/2021	AMAZON COM LLC	19911300102990CH	6399	FELT TIP MARKER PENS, ASS	10.74
07/21/2021	AMAZON COM LLC	199113S481199021	6399	WHAT GREAT PRINCIPALS DO	28.15
07/21/2021	AMAZON COM LLC	1991210088123031	6399	FILE FOLDERS, LETTER SIZE	104.20
07/21/2021	AMAZON COM LLC	1991230000399003	6399	YANKEE TRADERS BRAND BUTT	18.17
07/21/2021	AMAZON COM LLC	1991310000199001	6399	FEBREZE AIR EFFECTS AIR F	19.75
07/21/2021	AMAZON COM LLC	199136CT00191AAA	6399	LULULEMON SWIFTLY TECH RA	1,292.00
07/21/2021	AMAZON COM LLC	1991410074599063	6399	LOGITECH MK270 WIRELESS K	74.40
07/21/2021	AMAZON COM LLC	8651000000300000	6999	BANJO HB050-025 POLYPROPY	16.74
07/21/2021	AVINEXT	1991360004391AAA	6397	HP 3YR W/1 ADP CLAIM	69.00
07/21/2021	AVINEXT	2240310088123000	6396	920-004536, LOGITECH WIRE	390.00
07/21/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	SETWEAR PRO LEATHER GLOVE	32.96
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	BLACK MOUTHGUARD W/ STRAP	83.96
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	BLK/WHT - T3000V5 TURF SH	669.50
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	GAME BALL PREP KIT	48.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360GRAH	12.51
07/21/2021	SHERIDAN M CLINKSCALES	1991360000322038	6412	F REIM FT WORTH FFA	92.20
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	115913- GROWING VEGETABLE	178.63
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119498- INDESTRUCTIBLES:	261.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	65.08
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	11.41
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	0.56
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	P8TFM BW - AMCHS	0.35
07/21/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AMCHS/AVID MACHINE A7JA2	0.19
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	8.37
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.79
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	0.01
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.18
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM BW	3.26
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	7HE94 408	0.02
07/21/2021	TEXAS LETTER JACKETS	199136SP00199C01	6497	DEBATE LETTER JACKET H. B	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000100000	6999	FFA LETTER JACKETS FOR R.	270.00
07/21/2021	UT HIGH SCHOOL	199131CE81399035	6339	CBE SPANISH 2A & 2B	70.00
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-JUN	225.93
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-JUN	233.16
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-JUN	14.90
07/21/2021	TRENTON WOODARD	2421000000300000	5751	REFUND STUDENT MEALS	21.90
07/21/2021	ANGELA ZAMUDIO	2421000000100000	5751	REFUND STUDENT MEALS	41.80
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	0.06
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UNIPRINT ANNUAL SUPPORT	69.13
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY BW - CSHS	0.04
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	2F5WT WORKROOM CLR	9.13
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	57U1R GYM CLOSET	1.42
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	8JF1P 304	0.50
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB BW	0.04
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	UR197 210	0.06
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	LEASE - #QT6T9	350.37
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #A27QJ	0.12
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #RR45M	0.78
07/21/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	0.01
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 BW	27.56
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	41.78

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	HU527, DOWNSTAIRS BREAKRO	0.37
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	20.35
07/21/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE CLR	7.65
07/21/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	FR15R COUNSELOR	1.37
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10457266 ZUM GALI GALI	12.54
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10549323 AN INTRODUCTION	61.74
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11198476 TREASURES FOR SO	25.63
07/21/2021	KARL KAPCHINSKI	199136TN00191AAA	6411	UBER REIM LASVEGAS	49.58
07/21/2021	MENTORING MINDS LLC	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	895.41
07/21/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	AMC WRESTLING DOUBLET (BO	2,500.00
07/21/2021	MONOGRAMS & MORE	461136CL04399000	6395	5146905	57.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	L/S TEE - BLK 4X	10.75
07/21/2021	OAKWOOD ROOTS LLC	205133HE81134000	6299	MAY 21 MENTAL HEALTH	600.00
07/21/2021	OAKWOOD ROOTS LLC	205133HE812340EH	6299	MAY 21 MENTAL HEALTH	200.00
07/21/2021	RYDIN DECAL	4611110000111000	6399	2021-2022 AMCHS STUDENT P	312.50
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1464541 DUCT TAPE RAINBOW	9.34
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1534824 COLORED PAPER, PC	21.82
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2002589 CRAYONS JUMBO, SE	72.48
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2012809 STORAGE TRAY, PAC	44.76
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2023879 STORAGE TRAY, PAC	72.08
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	247969 CONSTRUCTION PAPER,	11.52
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	9008716 CRYAONS MULTICULT	10.08
07/21/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	BUILDING FIRST AID KIT RE	157.80
07/21/2021	SUPERIOR TEXT LLC	4101110099911063	6321	ISBN:9780544140929 GO MAT	8,533.32
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	4551D BARITONE-SMALL SHAN	149.98
07/21/2021	TK SALES	1991510092499064	6319	DIAL SOAP	2,267.43
07/21/2021	UNITED AG & TURF	1991510092699066	6319	GROUNDS PARTS	488.61
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000999 IND ANNUAL	1,000.00
07/21/2021	ATMOS ENERGY CORP	2421510020199000	6258	JUL-3044086781	1.50
07/21/2021	ATMOS ENERGY CORP	1991510004299068	6258	JUL-3044087039	91.64
07/21/2021	ATMOS ENERGY CORP	1991510000299068	6258	JUL-4016955992	80.77
07/21/2021	AVID CENTER--SI PAYMENT	199113SI04331033	6411	MELISSA MYLES REG ID: 893	850.00
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 534032, PLATFORM	83.71
07/21/2021	EC DESIGN LLC	199111FO00111001	6399	SHIPPING AS APPLICABLE	7.95
07/21/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	580.61
07/21/2021	HEINEMANN WORKSHOPS INC	199113EH00399003	6411	DISRUPT TEXTS IN THE CLAS	250.00
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	TEETH ARE NOT FOR BITING	76.03

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	KAPLAN EARLY LEARNING CO	2051327810934000	6399	Q#370386 PI MATERIALS	181.54
07/21/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6399	Q#68521 SWV HD ST OS INST	4,046.47
07/21/2021	OFFICE DEPOT INC	19911100102110CH	6399	ITEM #706397 WALL CLACK,	53.58
07/21/2021	RIVERSIDE INSIGHTS	1991310099921033	6339	1713742 COGAT FORM 8 LEVE	775.00
07/21/2021	TEXAS LETTER JACKETS	199136BF00391AAA	6497	TEXAS LETTER JACKET CSHS	90.00
07/21/2021	TEXAS LETTER JACKETS	199136BW00391AAA	6497	TEXAS LETTER JACKET CSHS	150.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	SAMUEL WIESEPAPE LETTER J	30.00
07/21/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	TEXAS LETTER JACKETS CSHS	60.00
07/21/2021	TEXAS LETTER JACKETS	199136SO00191AAA	6497	TEXAS LETTER JACKETS AMCH	210.00
07/21/2021	TEXAS LETTER JACKETS	199136CY00191AAA	6497	TEXAS LETTER JACKETS AMCH	30.00
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-JUN	21.90
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-JUN	252.48
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-JUN	536.83
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-JUN	17.21
07/21/2021	APPLE INC	2240110088123000	6397	MYLU2LL/A 10.2 INCH IPAD	5,880.00
07/21/2021	APPLE INC	19911100001110ET	6397	IPAD 10.2 WIFI 32GB	2,940.00
07/21/2021	ATMOS ENERGY CORP	1991510010199068	6258	JUL-3044085728	54.89
07/21/2021	ATMOS ENERGY CORP	1991510020199068	6258	JUL-3044087299	56.96
07/21/2021	ATMOS ENERGY CORP	1991510004399068	6258	JUL-4028277416	570.30
07/21/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 4620, DATE 03/03/20	242.25
07/21/2021	AVID CENTER--SI PAYMENT	2111130010224000	6411	ASHLEY HINOJOSA REG ID: 8	850.00
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	GARY LUCIUS REG ID: 8934	850.00
07/21/2021	AVID CENTER--SI PAYMENT	199113SI00131033	6411	MICALYA GOODEN REG ID: 89	850.00
07/21/2021	BRAZOS RUNNING COMPANY	199136GR04391AAA	6399	BROOKS HYPERION TEMPO	1,080.00
07/21/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	SEAT BACK COVERS FOR 124-	696.50
07/21/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	TIP	10.00
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 533805, THERMOMETER	93.06
07/21/2021	ANGELA GIVEN	2421000000100000	5751	REFUND STUDENT MEALS	77.65
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	TODDLER APRONS - SET OF 1	355.07
07/21/2021	OFFICE DEPOT INC	1991110000131033	6399	CC#8694 AMCHS AVID	269.11
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	COPY CORNER 6/30/21	9.00
07/21/2021	PROFESSIONAL TURF PRODUCTS LP	1991510092699066	6319	BLADE BOLTS	120.60
07/21/2021	RIVERSIDE INSIGHTS	1991310099921033	6339	1713738 COGAT FORM 8 LEV	2,325.00
07/21/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE AND SUPPLI	317.49
07/21/2021	TEXAS LETTER JACKETS	199136BF00191AAA	6497	TEXAS LETTER JACKET AMCHS	90.00
07/21/2021	TEXAS LETTER JACKETS	199136CH00199CFA	6497	SILAS MERRELL	30.00
07/21/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS SPED PRIN	488.36

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	5.45
07/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	4.91
07/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	2.99
07/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	8.37
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
07/21/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	25.16
07/21/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	6.46
07/21/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT B/W COPIER	3.13
07/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
07/21/2021	IMAGENET CONSULTING LLC	7131610089799000	6249.PR	MACHINE ID 7JP7P	9.35
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10605469 BRIDGE OVER TROU	32.05
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10760619 YOU WILL BE FOUN	111.60
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10954912 MOMENT OF TRUTH	19.95
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10954913 MOMENT OF TRUTH	28.48
07/21/2021	LEE BHM CORP	1991340092299062	6499	CLASSIFIED AD FOR MECHANI	86.80
07/21/2021	HANNAH E LEWANDOWSKI	1991360000122038	6412	F REIM FT WORTH FFA	64.46
07/21/2021	MIKE MARTINDALE	1991410070199080	6411	MREIMLEAGUECITYREGVI	136.64
07/21/2021	MONOGRAMS & MORE	1991130000422038	6499	MARKETING ITEMS, SHIRTS,	221.06
07/21/2021	MONOGRAMS & MORE	1991360000391AAA	6399	ADIDAS EDGE GAMEDAY SHOE	30.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	ART CHARGES	20.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	L/S TEE - BLK 2XL	52.50
07/21/2021	NAPA AUTO PARTS	1991340092299062	6319	BELTS, FILTERS AND PAG UV	675.44
07/21/2021	NASSP (NAT ASSN SEC SCH PRIN)	461136HS04299000	6399	NJHS AFFILIATION RENEWAL	385.00
07/21/2021	LEAH ROLETT	1991360000391AAA	6411	F REIM ARLINGTON TGCA	51.54
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	008717 CRAYONS MULTICUTUR	22.56
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #1560870 FOSS NEXT G	7,059.00
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	BERPS5 TROMBONE (BASS) BE	299.85
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	F1M812 BOSE F1 MODEL 812	999.00
07/21/2021	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	LOCK SETS AND PADLOCKS	241.93
07/21/2021	ALPHAGRAPHICS	1991230000399003	6399	FOLDOVER NOTE CARDS & ENV	974.77
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	100 PACK PLAIN MEDIUM PAP	24.99
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	KAPPA SUPER SAVER LRG PRI	221.28
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	LILY SUGAR/CREAM SOLID YA	1.99
07/21/2021	AMAZON COM LLC	1991130000399003	6399	STAFF DEVELOPMENT SUPPLIE	220.69
07/21/2021	AMAZON COM LLC	19911300102990CH	6399	MAGNETS FOR WHITEBOARD, 2	4.99
07/21/2021	AMAZON COM LLC	199113S481199021	6399	9 INCH DISPOSABLE CLEAR P	22.99
07/21/2021	AMAZON COM LLC	199113S481199021	6399	THE PRINCIPAL 50	12.93



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	AMAZON COM LLC	199113S481199021	6399	YOU'RE THE PRINCIPAL! NOW	34.95
07/21/2021	AMAZON COM LLC	1991210080199038	6399	PAPERMATE INK JOY GEL PEN	16.28
07/21/2021	AMAZON COM LLC	1991230000399003	6399	CLASSIC COOL VEST	199.00
07/21/2021	AMAZON COM LLC	199136GV00391AAA	6399	MOBILE WHITE BOARD 48X36	159.99
07/21/2021	AMAZON COM LLC	8651000000300000	6999	20 PCS 3/8" BARB X 1/2" N	13.99
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	LOCKER ROOM TOWELS 22 X 4	119.96
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04391AAA	6399	MONSTER DOUBLE BALL CART	329.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360CARDH	75.05
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HEACLX	11.26
07/21/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORM RENTALS	727.45
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	11354- GOOD NIGHT, GORILL	340.52
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	128006- LITTLE BLUE TRUCK	341.70
07/21/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	FIX FLAT ON ST-1	19.25
07/21/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS PARTS	2.39
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.45
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	0.15
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	0.01
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	0.29
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	2.02
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	1.47
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	0.92
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	27.39
07/21/2021	AMAZON COM LLC	1991110000111001	6399	SAFCO PRODUCTS ONYX MESH	377.16
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	ARTCREATIVITY TOY MICROPH	11.97
07/21/2021	AMAZON COM LLC	1991230000399003	6399	MAGNETIC DRY ERASE MARKER	7.98
07/21/2021	AMAZON COM LLC	1991230000399003	6399	PAPER MATE GEL PENS- 14 C	24.42
07/21/2021	AMAZON COM LLC	1991230000399003	6399	PREMIUM MAGNETIC DRY ERAS	8.99
07/21/2021	AMAZON COM LLC	199136GV00391AAA	6399	CADIM ELECTRIC BALL PUMP	49.98
07/21/2021	AMAZON COM LLC	1991410074599063	6399	RENUZIT SNUGGLE SCENTED O	28.74
07/21/2021	AMAZON COM LLC	1991510092399063	6399	EVAXO WATERLOO SPARKLING	38.95
07/21/2021	AMAZON COM LLC	1991510092399063	6399	GATORADE ZERO SUGAR THIRS	12.43
07/21/2021	AMAZON COM LLC	8651000000300000	6999	TRAILER-AID TANDEM TIRE C	0.00
07/21/2021	API NATIONAL SERVICE GROUP	691581S1041990CI	6639	FIRE ALARM REPLACEMENT-CS	9,182.50
07/21/2021	AVINEXT	1991360004191AAA	6397	HP ZBOOK FIREFLY G8	1,319.00
07/21/2021	AVINEXT	1991360004391AAA	6397	HP ZBOOK FIREFLY G8	1,319.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	5' COACHING STICKS	76.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	ALL AMERICAN BAG VINYL	419.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	GST GAME FOOTBALL	959.88
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	LAUNDRY LOOPS (25 PK) - B	107.98
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	MANS CHARGES ROGUE 2.5 SH	48.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360DOH	12.51
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HEAGP	9.51
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	116199- ARE YOU MY MOTHER	190.58
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	118044- SNUGGLE PUPPY!: A	196.50
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	75.04
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	1.90
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	257.74
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	15.12
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.28
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	6EJEE- TESTING- BW COPIES	3.38
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	6.94
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	2.95
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	0.10
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF CLR - CSHS	6.23
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	0.76
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	17Y94 406	0.26
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FFR0W 102	1.09
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	RWUR6 COUNSELING OFFICE B	0.05
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #TQ4RF	2.40
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #U6773	0.30
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #X96XJ	1.72
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	7.73
07/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - PAYROLL CHECKS (C	15.49
07/21/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	25.05
07/21/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	279.51
07/21/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	AMCHS BAND SUPPLIES	20.00
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	11355239 TEXAS ALL-STATE	210.00
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	420489 THE SLEIGH RICHARD	50.00
07/21/2021	MONOGRAMS & MORE	1991360000191AAA	6399	POLO - CSHS DESIGN	71.20
07/21/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISSTRICKT V I TEE 3XL - B	7.25
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	L/S TEE - BLK	114.75
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	L/S TEE - BLK 3XL	9.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	NAPA AUTO PARTS	1991510092599065	6319	TIRE PRESSURE SENSOR	71.26
07/21/2021	ERNEST W REED	199136BB00391APS	6411	M REIMAUSTINBBPLAYOFF	120.96
07/21/2021	ERNEST W REED	199136BB00391APS	6411	MREIMMONTGOMBPLAYOFF	57.12
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1379824 COLORED PENCILS,	296.28
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1386922 COLORED PENCILS F	64.98
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2012811 STORAGE TRAY, PAC	36.04
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	247558 YARN LACES, SET OF	8.64
07/21/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	SHIPPING	28.82
07/21/2021	SOFTWARE ONE INC	4101110099911063	6321	VIP-EDU CREATIVE CLOUD AL	12,695.00
07/21/2021	SUPERIOR TEXT LLC	4101110099911063	6321	ISBN:9780544142428 GO MAT	1,757.80
07/21/2021	MEGAN SYMANK	1991360000391AAA	6411	F REIM ARLINGTON TGCA	97.16
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	598.50
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000274 JAXON Y (N	3,278.50
07/21/2021	WILTONS OFFICEWORKS	1991	1311	UNV72210BX PAPER CLIPS, S	60.00
07/21/2021	WILTONS OFFICEWORKS	1991130004199041	6399	3 POCKET WALL FILE STARTE	16.80
07/21/2021	ALPHAGRAPHICS	7141610089599000	6399	STUDENT INJURY REPORTS 4	498.00
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	VICASKY 4PCS DUMBELLS HAN	43.77
07/21/2021	AMAZON COM LLC	199111FO00111001	6399	VOCES SIN FRONTERAS: OUR	44.91
07/21/2021	AMAZON COM LLC	19911300105990RP	6329	CULTURIZE	212.70
07/21/2021	AMAZON COM LLC	1991230000399003	6399	DYMO LW HANGING FILE TAB	28.32
07/21/2021	AMAZON COM LLC	1991310000199001	6399	LOGITECH WIRELESS KEYBOAR	67.98
07/21/2021	AMAZON COM LLC	1991410074399043	6399	BELKIN STANDARD 8X9 COMPU	2.83
07/21/2021	AMAZON COM LLC	1991410074599063	6399	DRUM UNIT REPLACEMENT FOR	29.99
07/21/2021	AMAZON COM LLC	1991510092399063	6399	VELCRO BRAND ONE_WRAP TAP	12.57
07/21/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH CLEANING SUMMER SUPP	554.89
07/21/2021	AVINEXT	199111E4104110ET	6397	HP ZBOOK FIREFLY G8	1,319.00
07/21/2021	AVINEXT	1991360004191AAA	6397	HP 3YR W/1 ADP CLAIM	69.00
07/21/2021	AVINEXT	2240110088123000	6396	997-8286-00, MULTITOUCH L	795.00
07/21/2021	BCA ELECTRIC LLC	199151EI00122048	6299	AG SHOP REWORK EXISTING P	1,230.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	FOX 40 WHISTLE	95.40
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	BLACK-NEUMAN AD TRIPLE VI	298.50
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360SCH	25.02
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HPUB	95.05
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	127244-WHAT WILL FIT? (BO	241.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	130443- FESTIVAL OF COLOR	20.25
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	M427- WHEELS ON THE BUS (	266.00
07/21/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	364.39

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	3.78
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	0.19
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	8.97
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- BW COPIES	0.11
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.33
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	5.09
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.02
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	0.21
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U BW - CSHS	0.09
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	WU95M WORKROOM	12.20
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE - #62XAF	347.24
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	138.26
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	43.16
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
07/21/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID 2H7QR, ADMIN/SPED BW L	170.00
07/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	1.86
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7AP1M, UPSTAIRS BREAKROOM	0.20
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	100.49
07/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H BW COPIES - COMPUTE	6.96
07/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H CLR COPIES - COMPUT	0.13
07/21/2021	ALPHAGRAPHICS	1991110004211042	6399	STAFF LANYARDS SILVER/GRE	677.50
07/21/2021	AMAZON COM LLC	19911100102110CH	6399	FLASHLIGHT, 2 PACK	29.95
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	CARDINAL ECONOMY 3 RING B	194.30
07/21/2021	AMAZON COM LLC	1991210080199038	6399	AVERY DURABLE VIEW BINDER	23.99
07/21/2021	AMAZON COM LLC	1991230000199001	6399	LEARNING RESOURCES LIGHTS	14.71
07/21/2021	AMAZON COM LLC	1991230000199001	6399	MODERN CHEVRON BULLETIN B	7.98
07/21/2021	AMAZON COM LLC	1991230000199001	6399	SHIPPING FOR BLACK MARQUE	8.99
07/21/2021	AMAZON COM LLC	1991230000399003	6399	VIZ-PRO MAGNETIC DRY EREA	437.80
07/21/2021	AMAZON COM LLC	1991310000199001	6399	SYLVANIA 50045 DOUBLE LIF	19.42
07/21/2021	AMAZON COM LLC	1991410074399043	6399	MR. PEN HIGHLIGHTERS, ASS	17.98
07/21/2021	AMAZON COM LLC	1991410074599063	6399	LUMBAR SUPPORT (2 PACK) W	24.99
07/21/2021	AMAZON COM LLC	1991510092399063	6399	FEZIBO DUAL MOTOR L-SHAPE	369.99
07/21/2021	AMAZON COM LLC	1991510092399063	6399	GOODSENSE 200 MG IBUPROFE	12.28
07/21/2021	AVINEXT	199111E4104110ET	6396	HP Z24U DISPLAY	355.00
07/21/2021	AVINEXT	199111NP00111001	6397	HP 3 YR UPLIFT 1 ADP CLAI	69.00
07/21/2021	AVINEXT	1991530072699TTK	6396	CHIEF SLBU MOUNTS	763.00
07/21/2021	AVINEXT	1991530072699TTK	6397	NEC UM351W	2,697.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	SENNHEISER MKE 600 SHOTGU	561.06
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	WHISTLE LANYARD - BLK DZ	12.99
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	WHITE. WHITE, BLACK-WOMEN	66.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HEACL	28.52
07/21/2021	DEANNA RAE DOLES	1991360000391AAA	6411	M REIM ARLINGTON TGCA	215.04
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	118058- LEO GETS A CHECKU	339.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119113- WILD! OPPOSITES /	161.00
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	2.95
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	8.28
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	0.37
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	0.12
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	23.39
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	643JP CLR - CSHS	0.32
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	0.91
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 BW	0.05
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #H0R25	12.49
07/21/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	1.81
07/21/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	32.89
07/21/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	59.75
07/21/2021	INTRADO INTERACTIVE SERVICES CORPOR	1991530074699046	6269	SCHOOL MESSENGER PRESENCE	2,005.00
07/21/2021	AMBER JONES	1991360000122038	6412	F REIM FT WORTH FFA	36.32
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	11355237 TEXAS ALL STATE	30.00
07/21/2021	JW PEPPER AND SON INC	461136CH00199000	6399	BEATBOX COMPLETE BOOK WIT	28.50
07/21/2021	MENTORING MINDS LLC	4101110099911063	6321	9ITEM#1001370 THINK UP! S	12,791.60
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119112- WILD! COLORS / iF	161.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	M10325- ¿DÓNDE ESTÁ EL OM	37.50
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	33.44
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.58
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	0.17
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	1.09
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	0.06
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	76.79
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	XPRUU - BW PRINTS	0.11
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	0.80
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	1.74
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	12.85

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	0.45
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	0.23
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	E2AHF BW - CSHS	0.61
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	U5P9U CLR - CSHS	0.48
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	5YF6H 218 CLR	0.49
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	UNIPRINT ANNUAL SUPPORT &	69.13
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	WU95M LEASE	263.33
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - #62XAF	15.45
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #61078	0.33
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #YKM9U	0.05
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	UNIPRINT ANNUAL SUPPORT #	69.27
07/21/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	12.41
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	HR8R3 CLR	99.96
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.68
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR CLR	0.31
07/21/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	11.45
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10549322 AN INTRODUCTION	42.74
07/21/2021	JW PEPPER AND SON INC	199111OR203110FA	6399	5TH AND 6TH GRADE ORCHEST	931.93
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	11205671 WHEN THE PARTY'S	43.00
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	11355238 TEXAS ALL-STATE	420.00
07/21/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	442.14
07/21/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ADIDAS ULTRABOOST 5.0 DNA	136.00
07/21/2021	MONOGRAMS & MORE	1991360000391AAA	6399	ADIDAS ULTRABOOST 21 SHOE	136.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISTRICT V I TEE YOUTH -	93.50
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/21/2021	RYDIN DECAL	4611110000111000	6399	2021-2022 AMCHS STAFF PAR	337.50
07/21/2021	SCHOOL SPECIALTY LLC	2051110081134000	6399	Q#85276 INST MAT FOR OC-S	284.40
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	054150 CONSTRUCTION PAPER	15.54
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1426323 GLUE STICK ELMERS	35.22
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1438738 COLORED PAPER, PA	31.18
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	69110B SINGLE FLIP FOLDER	25.00
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	BERP4 TROMBONE/EUPHONIUM	99.95
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	BERP5 BERP #5X OVERSIZED	399.80
07/21/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	5.54
07/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	24.58
07/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	86.39
07/21/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	53.26



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR AND FAN BLADE	678.24
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10008889 HEART WE WILL FO	49.86
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	11198473 TREASURES FOR SO	25.63
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	1860683 AMAZING GRACE ALT	45.00
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	SHIPPING AND HANDLING	28.99
07/21/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ADIDAS EDGE GAMEDAY SHOE	30.00
07/21/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	AMC WRESTLING DOUBLET	2,500.00
07/21/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	L/S TEE - BLK 2XL	20.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISTRICT V I TEE - BLK	114.75
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISTRICT VI TEE - BLK	505.75
07/21/2021	KAYLA POE	1991130000322038	6411	FREIMHOSPITALITYSANAN	29.21
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1280528 CRAYON 64 COLOR S	258.35
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1441336 COLORED PAPER, PA	31.18
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2019762 CRAYON PAPER	27.80
07/21/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 1584451, CLASSROOM	168.80
07/21/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 502587 TABLE SENORY	1,112.24
07/21/2021	SWEETWATER SOUND INC	199136CH00199CFA	6499	MB505 AUDIX 50" MICROBOOM	2,116.00
07/21/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1991530072699TTK	6396	SLR 5700 403-470M 1-50W	2,770.50
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	YACSL51D TROMBONE 51D MO	99.98
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000272 KENYA HENS	63.00
07/21/2021	WILTONS OFFICEWORKS	1991	1311	UNV72220BX PAPER CLIPS, J	164.00
07/21/2021	WILTONS OFFICEWORKS	1991	1311	UNV95223 BASIC-DUTY EASY	692.50
07/21/2021	WILTONS OFFICEWORKS	2111110010224000	6399	ITEM #AVE23076DIVIDERS, B	476.00
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	HC200 FLIP FOLDERS	55.90
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	HD300 HARMONY DIRECTOR	1,200.00
07/21/2021	TK SALES	1991510092499064	6319	SOAP AND DISP FOR CY. GOR	2,952.83
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000276 TEA SUBPOE	445.30
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000277 PIA 5-12-2	511.15
07/21/2021	CHRISTINA MARIE WILLIAMS	1991360000122038	6412	F REIM FT WORTH FFA	33.28
07/21/2021	WILTONS OFFICEWORKS	1991130004199041	6399	3750 COMMERCIAL GRADE PAC	9.46
07/21/2021	MONOGRAMS & MORE	1991130000399003	6399	COLOR VINYL POSTERS FOR S	720.00
07/21/2021	MONOGRAMS & MORE	1991130004322038	6499	MARKETING ITEMS, SHIRTS,	221.05
07/21/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ADIDAS ULTRABOOST 21 SHOE	136.00
07/21/2021	MONOGRAMS & MORE	1991360000391AAA	6399	ADIDAS ULTRABOOST 5.0 DNA	136.00
07/21/2021	MONOGRAMS & MORE	1991360000391AAA	6399	POLO - CSHS DESIGN	71.20
07/21/2021	SCHOOL SPECIALTY LLC	1991110000111001	6399	TI 84 CALCULATORS TEACHER	3,802.47
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	077356 ERASER PINK LARGE,	16.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	085475 GRAPH PAPER 9X12	21.44
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1440814 COLORED PENCILS,	70.08
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	411864 ORIGAMI PAPER ASSO	98.10
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	870.06
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #LER1447 SAFETY GLAS	81.09
07/21/2021	SPORTS IMPORTS INC	199136GV04291AAA	6397	SET OF WRAPS FOR OFFICIAL	650.00
07/21/2021	SWANK MOVIE LICENSING USA	7141610089599000	6219	AFTER CARE ONLY LICENSE C	4,953.00
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	BERP3 TRUMPET BERP - #3	999.50
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	BERP6 TUBA BERP - #6	199.90
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	YACMP14FA MELLOPHONE MOU	239.94
07/21/2021	WILTONS OFFICEWORKS	199111S181299048	6397	CHRISITY-6-16-21 ATTACHED	1,733.60
07/21/2021	WILTONS OFFICEWORKS	199136S100399CFA	6397	HON HCG6.N.A.IM. CU 10. B	454.62
07/21/2021	ATMOS ENERGY CORP	1991510092599065	6258	JUL-3044064778	92.82
07/21/2021	ATMOS ENERGY CORP	1991510074899068	6258	JUL-3044085451	59.27
07/21/2021	ATMOS ENERGY CORP	2421510020199000	6258	JUL-3044087299	1.58
07/21/2021	ATMOS ENERGY CORP	1991510010499068	6258	JUL-3044087600	107.28
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 350516, GIANT SOLAR	167.86
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 520522, DRY ERASE W	186.56
07/21/2021	JERI LAWYER	2421000000100000	5751	REFUND STUDENT MEALS	134.30
07/21/2021	OLD BRYAN PROPERTIES LTD	1991110000411004	6399	STAFF DEVELOPMENT 8/9/21	800.00
07/21/2021	PERFORMANCE TRUCK	1991340092299062	6319	DRAG LINK FOR 143	110.40
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZ CO TAX 7/13/21	45.00
07/21/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	VIVIAN LYDAY	30.00
07/21/2021	TEXAS LETTER JACKETS	8651000000300000	6999	FFA LETTER JACKET FOR AMA	30.00
07/21/2021	TEXAS LETTER JACKETS	461136BD00399000	6399	BAND LETTER JACKET FOR JE	30.00
07/21/2021	TEXAS LETTER JACKETS	199136CY00391AAA	6497	TEXAS LETTER JACKET CSHS	90.00
07/21/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
07/21/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-JUN	251.30
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-JUN	233.16
07/21/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-JUN	556.29
07/21/2021	ALPHAGRAPHICS	1991110004211042	6399	STUDENT LANYARDS SILVER/L	1,187.50
07/21/2021	AMAZON COM LLC	19911100102110CH	6399	BOB'S SOFT PEPPERMINT CAN	9.13
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	EAI EDUCATION CLEAN WIPE	79.60
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	MINI DRY ERASE ERASERS MA	25.98
07/21/2021	AMAZON COM LLC	19911100201110OW	6399	AMERIHOM METAL BAR STOOL	149.66
07/21/2021	AMAZON COM LLC	199111FO00111001	6399	X-ACTO SCHOOL PRO CLASSRO	99.04

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	AMAZON COM LLC	199113S481199021	6399	PAPER MATE FLAIR FELT TIP	15.92
07/21/2021	AMAZON COM LLC	1991210080199038	6399	PENDAFLEX MTN925 STEEL TO	31.98
07/21/2021	AMAZON COM LLC	1991230000399003	6399	CRIDOZ 15 ROLL WHITEBOARD	6.99
07/21/2021	AMAZON COM LLC	1991410074399043	6399	SIGHTPRO 21.5" COMPUTER P	40.99
07/21/2021	AMAZON COM LLC	1991510092399063	6399	GATORADE G2 THIRST QUENCH	23.98
07/21/2021	AMAZON COM LLC	1991510092399063	6399	LOGITECH MK270 WIRELESS K	24.80
07/21/2021	AMAZON COM LLC	1991510092399063	6399	NAPROXEN SODIUM TABLETS,	30.60
07/21/2021	AVINEXT	1991360004291AAA	6397	HP 3YR W/1 ADP CLAIM	69.00
07/21/2021	AVINEXT	1991530072699TTK	6399	NEC NP28LP REPLACEMNET B	937.40
07/21/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	243.00
07/21/2021	AVINEXT	2240310088123000	6397	COMNCPA1 NCPA TECHNOLOGY	8,890.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04191AAA	6399	WIZARD KICKING STIX FB HO	64.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	461136S304199000	6399	BLACK WHITE WHITE-CHARGED	96.00
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202TCHMY	49.97
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	118913- BEARS ON CHAIRS:	588.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119111- HEAD, SHOULDERS,	161.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119115- WILD! PLAYTIME /	161.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119508- CACHORRO CARIÑOSO	135.90
07/21/2021	JAMES HARLIN	1991360000322038	6412	F REIM FT WORTH FFA	71.20
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	31.42
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	1.88
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	2.76
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	0.31
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	6.20
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	5.12
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	0.11
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.14
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	0.29
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	2.47
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP CLR - CSHS	0.73
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	F0ER6 WORKROOM BW	1.99
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	F0ER6 LEASE	263.33
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #HAU9H	0.20
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - #TQ4RF	46.99
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	31.64

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	UW3JR BW	0.72
07/21/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
07/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	0.24
07/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	1.99
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	0.48
07/21/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	4F4WJ IN OFFICE BW	14.00
07/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	41.20
07/21/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	38.53
07/21/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	59.18
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10001408 SERERE EEYE IMPO	71.47
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	10549321 AN INTRODUCTION	61.74
07/21/2021	JW PEPPER AND SON INC	199111CH043110FA	6399	3260627 THE RAINBOW CONNE	64.50
07/21/2021	JW PEPPER AND SON INC	199136CH00399CFA	6399	11338398 THE WELLERMAN P.	40.00
07/21/2021	KARL KAPCHINSKI	199136TN00191AAA	6411	M REIM AIRPORT AUSTIN	124.32
07/21/2021	PATRICK MATTINA	2401	2119	REFUND STUDENT MEALS	6.75
07/21/2021	MONOGRAMS & MORE	1991130000122038	6499	MARKETING ITEMS, SHIRTS,	442.14
07/21/2021	MONOGRAMS & MORE	199136BW00191AAA	6399	SHIPPING	30.00
07/21/2021	MONOGRAMS & MORE	461136CL04399000	6395	5146852	57.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
07/21/2021	MARANDA PAIGE RITCH	1991360000322038	6412	F REIM FT WORTH FFA	71.40
07/21/2021	RYDIN DECAL	4611110000111000	6399	SHIPPING AS APPLICABLE	24.58
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1398063 CONSTRUCTION PAPE	15.56
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1590560 BLEACHED MUSLIN 4	17.35
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	392084 POSTER BOARD, ASSO	103.96
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	406840 BRUSHES, ROUND ,SE	83.19
07/21/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 2013658, CHEF KITCH	240.20
07/21/2021	JACOB SHERWIN	1991130000199001	6411	UNIV SOUTH FLORIDA	720.00
07/21/2021	SPORTS IMPORTS INC	199136GV04291AAA	6397	SHIPPING	58.50
07/21/2021	SUPERIOR TEXT LLC	4101110099911063	6321	ISBN:9780544025516 SCIENC	2,030.00
07/21/2021	SWEETWATER SOUND INC	199136CH00199CFA	6499	NOTEPAD12FX SOUNDCRAFT 12	165.00
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	MCCF43 ADAMS 4.3 OCTAVE M	114.40
07/21/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	VBCF30 ADAMS 3 OCTAVE VIB	241.50
07/21/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000278 (PCG) PIA	2,357.51
07/21/2021	AGGIELAND GOLF CARS	1991110000111001	6299	AMCHS GOLF CART REPAIRS	790.68
07/21/2021	ATMOS ENERGY CORP	1991510000199068	6258	JUL-3044064518	58.54
07/21/2021	AVEANNA HEALTHCARE	1991330088123031	6299	ACCT# 40308, DATE6/22/21,	497.25
07/21/2021	BRAZOS RUNNING COMPANY	199136CC04291AAA	6399	BROOKS GHOST - SHOES	94.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 530279, CYLINDERS	180.40
07/21/2021	EAI EDUCATION	2240110088123000	6399	ITEM# 565803, CALCULATOR	65.10
07/21/2021	FEDERAL EXPRESS CORPORATION	1991340092299062	6219	RETURN TWO BOXES BACK TO	10.32
07/21/2021	FITNESS FINDERS	199111PE202110CG	6399	126-6009 EZ SCAN TIMING	143.96
07/21/2021	HAPPY FEET INC	461136BL00399000	6395	ESTIMATED SHIPPING/HANDLI	93.50
07/21/2021	DEANNA HARRIS	2421000000100000	5751	REFUND STUDENT MEALS	22.90
07/21/2021	KAPLAN EARLY LEARNING CO	2051610081234CEH	6499	TODDLER JAMBOURINES - SET	456.34
07/21/2021	KAPLAN EARLY LEARNING CO	205132S111234000	6399	Q#370386 PI MATERIALS	103.74
07/21/2021	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1991340092299062	6248	REPAIR OF ST-2	684.00
07/21/2021	MINDWARE/BRAINY TOYS INC	1991110011221033	6399	STOCK #: 13707882 800 K	332.45
07/21/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6399	PARTY CITY 4/13/21	26.80
07/21/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	ALEXIS ALVARADO	30.00
07/21/2021	TEXAS LETTER JACKETS	199136CH00399CFA	6497	KATE SEREM	30.00
07/21/2021	TEXAS LETTER JACKETS	199136CT00391AAA	6497	TEXAS LETTER JACKET CSHS	60.00
07/21/2021	TEXAS LETTER JACKETS	199136BR00391AAA	6497	TEXAS LETTER JACKET CSHS	90.00
07/21/2021	TEXAS LETTER JACKETS	199136GG00391AAA	6497	TEXAS LETTER JACKET CSHS	30.00
07/21/2021	TEXAS LETTER JACKETS	199136GR00391AAA	6497	TEXAS LETTER JACKET CSHS	330.00
07/21/2021	TEXAS LETTER JACKETS	199136CK00391AAA	6497	TEXAS LETTER JACKET CSHS	180.00
07/21/2021	TEXAS LETTER JACKETS	199136SO00391AAA	6497	PATCHES (20) BI-DIST CHAM	300.00
07/21/2021	TEXAS LETTER JACKETS	199136TN00191AAA	6497	TEXAS LETTER JACKET AMCHS	60.00
07/21/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
07/21/2021	CATHY WEST	2421000000300000	5751	REFUND STUDENT MEALS	140.55
07/21/2021	AGGIELAND GRASS & STONE LLC	4811111010511000	6399	4 YDS GRANITE FOR ROCK PR	265.00
07/21/2021	AMAZON COM LLC	19911100102110CH	6399	COMMAND HOOKS, LARGE, PAC	19.98
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	34 PCS MINI FINGER TOYS S	43.98
07/21/2021	AMAZON COM LLC	19911100112110RB	6399	WOODEN JUMBO PENCILS	95.88
07/21/2021	AMAZON COM LLC	199111FO00111001	6399	LUMENS DC125 LADIBUG USB	265.59
07/21/2021	AMAZON COM LLC	199113S481199021	6399	SCOTCH HEAVY DUTY PACKAGI	39.87
07/21/2021	AMAZON COM LLC	1991230000199001	6399	COMMAND LARGE CADDY, CLEA	14.58
07/21/2021	AMAZON COM LLC	1991230000199001	6399	JIOFFICE DRY ERASE CALEN	49.69
07/21/2021	AMAZON COM LLC	1991230000199001	6399	TEACHER CREATED RESOURCES	62.94
07/21/2021	AMAZON COM LLC	1991230000399003	6399	ACRIMET HORIZONTAL TRIPLE	22.90
07/21/2021	AMAZON COM LLC	1991410074399043	6399	AMAZON BASICS WIRELESS CO	12.19
07/21/2021	AMAZON COM LLC	1991510092399063	6399	BOB'S RED & WHITE BOB'S S	9.13
07/21/2021	AMAZON COM LLC	8651000000300000	6999	POWERBUILT 940558 14" UNI	0.00
07/21/2021	AVINEXT	199111E4104110ET	6396	HP 3YR PICKUP RETURN W/1	69.00
07/21/2021	AVINEXT	1991360004291AAA	6397	HP ZBOOK FIREFLY G8	1,319.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	AVINEXT	2240310088123000	6396	9VH72AA#ABA, HP E22 G4 21	2,609.75
07/21/2021	BCA ELECTRIC LLC	199151EI00122048	6299	WOOD SHOP INSTALL 6 WELD	870.00
07/21/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04391AAA	6399	VARSITY CHAIN SET	99.99
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360FGH	76.80
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	PAST360VHEA	64.30
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HDEN	28.53
07/21/2021	C C CREATIONS LTD	7131610089799000	6499	TU0202HEA16X	12.01
07/21/2021	ENTERPRISE RENT A CAR	1991360000322038	6412	VEHICLE RENTAL FOR CTSO -	755.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	116312-PONY BRUSHES HIS T	290.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	119103- ROSA LOVES CARS (	161.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	120374-IF YOU'RE HAPPY AN	262.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	123696- BABY SHARK: WASH	171.50
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	128017- AMAZING ME! DANCE	182.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	M11280- WHERE IS BABY'S B	60.00
07/21/2021	FIRST BOOK NATL BOOK BANK	20516100812340EH	6329	M12363- QUIERO A MI MAMÁ	262.50
07/21/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,015.81
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	71.97
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	45.84
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	30.47
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	0.12
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	0.83
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
07/21/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	QR645 CLR - AMCHS	3.16
07/21/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T2Y BW - AMCHS	0.63
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	2.13
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	1.17
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	9.57
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	U75MR- RM 1036- BW COPIES	0.27
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	0.53
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	0.06
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	5.06
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
07/21/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
07/21/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	0.32
07/21/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	FWUEE LIB CLR	0.04
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - #QT6T9	2.40

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - #HA6K2	0.12
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - #H0R25	46.99
07/21/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - #X96XJ	33.14
07/21/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	10.74
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	24.65
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
07/21/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	438.92
07/21/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	32.11
07/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	4.61
07/21/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.25
07/21/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 155, BW	0.28
07/21/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
07/21/2021	JW PEPPER AND SON INC	199111OR041110FA	6399	SUPPLIES	138.31
07/21/2021	KARL KAPCHINSKI	199136TN00191AAA	6411	PARK REIM AIRPORT AUS	32.00
07/21/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
07/21/2021	KURITA AMERICA INC	1991510092599065	6319	QUARTELY WATER TREATMENT	300.00
07/21/2021	JUSTIN MALOTT	1991360000122038	6412	F REIM FT WORTH FFA	50.82
07/21/2021	MONOGRAMS & MORE	1991130004122038	6499	MARKETING ITEMS, SHIRTS,	221.06
07/21/2021	MONOGRAMS & MORE	1991130004222038	6499	MARKETING ITEMS, SHIRTS,	221.05
07/21/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	L/S TEE - BLK	234.00
07/21/2021	MONOGRAMS & MORE	461136CL04391000	6395	ADFY9319	136.00
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISTRICT V I TEE X - BLK	31.25
07/21/2021	MONOGRAMS & MORE	715161BF89799A03	6399	DISTRICT V I YOUTH TEE -	323.00
07/21/2021	ROBERT W MYATT	1991360000122038	6412	F REIM FT WORTH FFA	47.88
07/21/2021	ERNEST W REED	199136BB00191APS	6411	MREIMHOUSTONBBPLAYOFF	106.71
07/21/2021	SCHOOL SPECIALTY LLC	1991210088123031	6399	SPIRE VIRTUAL TRAINING WE	1,750.00
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	008973 SCHOOL GLUE ELMERS	40.80
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	177432 COLORED CARDSTOCK,	30.80
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	20005534 PAPER FRACTION F	25.98
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2004794 SCHOOL CLUE ELMER	12.67
07/21/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	2023880 STORAG TRAY, PACK	38.68
07/21/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 1311622, BOOKCASE	380.12
07/21/2021	ERIN STUTTS	1991360000322038	6412	F REIM FT WORTH FFA	92.26
07/21/2021	SWEETWATER SOUND INC	199136CH00199CFA	6499	ULX1-J1 SHURE ULX WIS BOD	579.00
07/21/2021	SWEETWATER SOUND INC	199136CH00199CFA	6499	ULXS4-J1 SHURE ULX WIS RC	1,338.00
07/21/2021	MEGAN SYMANK	1991360000391AAA	6411	M REIM ARLINGTON TGCA	215.04
07/22/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,338.81

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/22/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,703.00
07/22/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
07/22/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	173,521.28
07/22/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
07/22/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	236.83
07/22/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
07/22/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	37.50
07/22/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	102,939.18
07/22/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
07/22/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	16,547.89
07/22/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,032.65
07/22/2021	INTERNAL REVENUE SERVICE	1991	2159	DED:0493 WAGE LEVY	223.51
07/28/2021	ATMOS ENERGY CORP	1991510092599065	6258	JUL-3044063180	60.72
07/28/2021	ATMOS ENERGY CORP	2421510010599000	6258	JUL-3044085193	2.05
07/28/2021	CARDOC	1991340092299062	6248	AG-5 FIVE REPAIR, BUSHING	1,470.60
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	ATE-02 WOOD MARACAS	799.50
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	CHG-52 TALKING TUBE TELEP	159.92
07/28/2021	ADVANCED FILTRATION PRODUCTS LLC	1991510092599065	6319	HVAC - FILTERS	2,781.42
07/28/2021	APPLE INC	199111MT00111001	6399	APPLE PENCIL 1ST GENERATI	445.00
07/28/2021	ATMOS ENERGY CORP	1991510010299068	6258	JUL-3044062921	84.90
07/28/2021	ATMOS ENERGY CORP	2421510011099000	6258	JUL-3044063466	2.15
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	HYG-4 SINGLE WHITE SAND	89.90
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	LFF-702 FIVE MONKEYS JUMP	103.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	SMP-50 ABC'S IN MOTION	319.92
07/28/2021	EDUCATION SERVICE CENTER REGION 6	1991520081399024	6299	SAFETY & SECURITY AUDIT P	15,000.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	MOBILIZATION DOTS/CIRCLES	387.50
07/28/2021	FIRST	1991110011221033	6399	SHIPPING AND HANDLING	18.00
07/28/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FO3 PRACTICE FLAG 3 BLUE,	792.00
07/28/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FS2 PRACTICE FRAG 2 RED,	252.00
07/28/2021	GRAND STATION ENTERTAINMENT	1991130000399003	6411	REMAINDER OF BALANCE FOR	1,343.50
07/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	24.88
07/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	54.86
07/28/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	12.85
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	FB-FA1201 OOMBEE CUBE SOR	594.65
07/28/2021	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	KICK PLATES	528.95
07/28/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	480.00
07/28/2021	ENTECH SALES & SERVICE INC	1991510092599065	6319	MATERIALS	405.56



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	BAND CIRCLE SET	1,000.00
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	OTHER SERVICE POWER WASHI	3,000.00
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	62-152 GOPHER INDOOR STRI	175.00
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	62-511 PERFORMER PLUS RUB	84.95
07/28/2021	AMY GRACEFFA	2421000000100000	5751	REFUND STUDENT MEALS	100.00
07/28/2021	HEINEMANN	211111PI11224000	6399	ESTIMATED SHIPPING/HANDLI	108.00
07/28/2021	HOME SCIENCE TOOLS	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.95
07/28/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTER BUILD P	19.00
07/28/2021	KAMICO INSTRUCTIONAL MEDIA INC	2110110010924000	6399	GAME GALLERY - GRADE 4 PA	750.00
07/28/2021	KP EDUCATION SYSTEMS LLC	1991110000322038	6399	SAFE SERVICE FOR MANAGERS	500.00
07/28/2021	OFFICE DEPOT INC	19912300109990CV	6397	FELLOWES® AUTOMAX™ 350C 3	1,130.79
07/28/2021	PASCO SCIENTIFIC	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	28.00
07/28/2021	PETTY CASH-A&M MIDDLE SCHOOL	1991	1103.042	PETTY CASH 042 START	200.00
07/28/2021	PETTY CASH-CYPRESS GROVE	1991	1103.202	PETTY CASH 202 START	200.00
07/28/2021	REDTAIL EQUIPMENT RENTAL LLC	1991110000122038	6269	RENTAL OF FORKLIFT EQUIPM	239.55
07/28/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6397	FB HELMET SPEED FLEX - MA	3,564.71
07/28/2021	SOCIAL STUDIES SCHOOL SERVICE	199111EI81111048	6397	SCULPTURAL RELIEF GLOBE W	13,797.00
07/28/2021	TECHLAND HOUSTON	199136DM00399CFA	6299	LABOR	2,720.00
07/28/2021	TECHLAND HOUSTON	199136DM00399CFA	6399	SHIPPING	37.91
07/28/2021	TEXAS TRUCK RIGGINS	1991510092399063	6248	LIFT SOLENOID FOR T-44 PU	120.00
07/28/2021	TRAVIS TILE SALES	1991510092599065	6319	LAMINATE	75.00
07/28/2021	UT HIGH SCHOOL	199131CE81399035	6339	SHANKAR CBE ALG. 2A &2B	70.00
07/28/2021	OFFICE DEPOT INC	1991230000399003	6399	LEADERSHIP SUPPLIES	149.56
07/28/2021	PETTY CASH-SOUTHWOOD VALLEY ELEM	1991	1103.104	PETTY CASH 104 START	200.00
07/28/2021	PIZZA HUT	2421350010999000	6341	PIZZA HUT INVOICES FOR VA	483.00
07/28/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6397	FB HELMET SPEED FLEX - WH	3,564.71
07/28/2021	SAM'S CLUB DIRECT	1991530072699TTK	6399	SNACKS FOR TECHS	470.20
07/28/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	14.99
07/28/2021	SUNDANCE NEWBRIDGE LLC	211111PI11224000	6399	TAKE HOME READERS	3,998.40
07/28/2021	TASSP/TASC	1991230004199041	6495	MEMBERSHIP RENEWAL- TASSP	255.00
07/28/2021	TCEA	2111130011224000	6411	TCEA REGISTRATION - CASTR	179.00
07/28/2021	TEXAS COMMERCIAL WASTE	1991510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/28/2021	TEXAS FFA ASSOCIATION	8651000000300000	6999	2021 TX FFA ADRSCIENCE F	60.00
07/28/2021	TEXAS LETTER JACKETS	199136BB00191AAA	6497	TEXAS LETTER JACKETS AMCH	60.00
07/28/2021	ATMOS ENERGY CORP	1991510011199068	6258	JUL-4012385810	56.65
07/28/2021	BRAZOS ELEVATOR COMPANY LLC	1991510092599065	6299	ANNUAL INSPECTIONS	2,035.00
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	205161OF812340EH	6399	EDL-2 GIANT EDU BLOCKS SE	269.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	FB-70 TOBBLES NEO	223.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	LFF-231- ERIC CARLE FLANN	495.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	MES-1073 SHAPE SORTER BUC	1,749.30
07/28/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	290.60
07/28/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	SERVICE CALL FOR CHILLER	4,471.49
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	FIELD GRIDS 4 X 1 10 YARD	2,150.00
07/28/2021	GOPHER SPORT	199111EL69911021	6399	85-816 RAINBOW VINYL CONE	67.45
07/28/2021	GOPHER SPORT	199111EL69911021	6399	85-858 RAINBOW VINYL CONE	125.82
07/28/2021	HEINEMANN	211111PI11224000	6399	09326 ORG LLI B/W TAKE HO	495.00
07/28/2021	KAMICO INSTRUCTIONAL MEDIA INC	2110110010924000	6399	GAME GALLERY - GRADE 3 PA	1,290.00
07/28/2021	KAMICO INSTRUCTIONAL MEDIA INC	2110110010924000	6399	GAME GALLERY - K PACK GGG	250.00
07/28/2021	KP EDUCATION SYSTEMS LLC	1991110000322038	6399	KP COMPASS 1 YR CONTRACT	2,250.00
07/28/2021	LEGO EDUCATION	1991110020121033	6399	ITEM 45680 LEGO EDUCATION	104.95
07/28/2021	MACKIN EDUCATIONAL RESOURCES	461112LI10799000	6329	VARIOUS TITLES	575.22
07/28/2021	PETTY CASH-CREEK VIEW ELEMENTARY	1991	1103.109	PETTY CASH 109 START	200.00
07/28/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991	1103.201	PETTY CASH 201 START	300.00
07/28/2021	PITNEY BOWES SUPPLIES	1991230000199001	6399	BASIC CLEANING KIT	20.99
07/28/2021	PIZZA HUT	2421350000199000	6341	PIZZA HUT INVOICES FOR VA	426.20
07/28/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6397	FREIGHT	285.95
07/28/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP T	70.00
07/28/2021	UTRGV	1991130000199001	6411	REGISTRATION FOR APSI AT	600.00
07/28/2021	ATMOS ENERGY CORP	1991510010999068	6258	JUL-3044062663	53.73
07/28/2021	ATMOS ENERGY CORP	1991510092399068	6258	JUL-4016269742	66.13
07/28/2021	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP#31830 MFG#44TUFFGY TRA	592.80
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	EFN-20 STACKERS MINI BLOC	119.96
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	EIN-3048 SHAPES BEAN BAGS	159.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	LFF-705 WHEELS ON THE BUS	119.92
07/28/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	AREA XII DIST LEADERSHIP	330.00
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	FIELD STRIPING -ACCURATE	3,000.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	OTHER SERVICE POWER WASHI	3,000.00
07/28/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FS2 PRACTICE FLAG 4 YELLO	252.00
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	62-042 OUTDOOR SOCCER BAL	94.95
07/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	SUPPLIES	4.14
07/28/2021	LD TEBBEN COMPANY, INC	69158100812990A8	6249	ROOF REPAIR FOR BBPC (BAR	49,962.00
07/28/2021	LEGO EDUCATION	1991110020121033	6399	ITEM 45503 EV3 MEDIUM SE	179.70
07/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	FFA PINS AND GEAR	573.50
07/28/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ESTIMATED SHIPPING/HANDLI	9.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	PETTY CASH-ATHLETICS	1991	1103.BF	CSHS CASHBOX 21-22	3,200.00
07/28/2021	PETTY CASH-RIVERBEND ELEMENTARY	1991	1103.112	PETTY CASH 112 START	200.00
07/28/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1991	1103.105	PETTY CASH 105 START	200.00
07/28/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	1991	1103.101	PETTY CASH 101 START	200.00
07/28/2021	PIZZA HUT	2421350000399000	6341	PIZZA HUT INVOICES FOR VA	43.40
07/28/2021	PIZZA HUT	2421350010299000	6341	PIZZA HUT INVOICES FOR VA	48.30
07/28/2021	PIZZA HUT	2421350010499000	6341	PIZZA HUT INVOICES FOR VA	138.00
07/28/2021	PIZZA HUT	2421350011199000	6341	PIZZA HUT INVOICES FOR VA	138.00
07/28/2021	REALLY GREAT READING LLC	2110110010124000	6399	BLAST ONLINE ONE YEAR SUB	855.00
07/28/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6397	SF CHINSTRAP - COMBO MARO	292.00
07/28/2021	SAM'S CLUB DIRECT	4611230020299000	6399	WATER COOLER	169.98
07/28/2021	SOLUTION TREE	2111130010924000	6329	PROFESSIONAL LEARNING COM	1,378.00
07/28/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	1.33
07/28/2021	TEPSA	19912300109990CV	6495	2021-2022 TEPSA DUES BASI	357.00
07/28/2021	ATMOS ENERGY CORP	1991510010799068	6258	JUL-3044087904	102.73
07/28/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	FIRST YEAR TEACHER SURVIV	681.60
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	KRP-615 PUSH TOY PLAY SET	159.98
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	MPI-100 MAGNETIC WOOD TRA	399.96
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	YTN-96 DANCING RAINBOW RI	287.92
07/28/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	INSTALL COMPRESSOR ON CHI	5,167.50
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	MOBILIZATION - STRIPING C	700.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	FIELD STRIPING -ACCURATE	3,000.00
07/28/2021	ATMOS ENERGY CORP	2421510011199000	6258	JUL-4012385810	1.81
07/28/2021	ATMOS ENERGY CORP	1991510020399068	6258	JUL-4023781737	164.32
07/28/2021	BEACH BROTHERS LLC	1991340092299062	6219	FRONT GATE REPAIR	5,507.60
07/28/2021	KATIE BRADING	2421000011100000	5751	REFUND STUDENT MEALS	220.90
07/28/2021	BUCKEYE CLEANING CENTER HOUSTON	1991	1311	CP#31910 MFG#3255 TRASH C	225.60
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	LFF-703 FIVE GREEN AND SP	119.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051610F812340EH	6399	SAR-10 LIQUID WATER COLOR	79.98
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	REPAINT YARD LINES AND FI	1,500.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	BAND CIRCLE SET	1,000.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	MOBILIZATION - STRIPING C	700.00
07/28/2021	FIRST	1991110011221033	6399	RIVERBEND TEAN 1 #13595 F	99.00
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	60-509 RAINBOW SOFT TRAIN	99.95
07/28/2021	GRAND STATION ENTERTAINMENT	1991130000399003	6411	FACILITY RENTAL ON 8/10/2	1,343.50
07/28/2021	HEINEMANN	211111PI11224000	6399	08848 GRN LLI B/W TAKEHOM	585.00
07/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	1,046.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	MACKIN EDUCATIONAL RESOURCES	461112LI1199000	6329	SEE ATTACHED BK LIST	448.66
07/28/2021	AMAZON COM LLC	1991110000311003	6399	CRAYOLA COLORED PENCIL BU	28.75
07/28/2021	AMAZON COM LLC	1991110000311003	6399	PACON ART CONSTRUCTION PA	10.25
07/28/2021	AMAZON COM LLC	1991110000311003	6399	SCISSORS BULK SET OF 25	22.99
07/28/2021	AMAZON COM LLC	1991110010521033	6399	ZING OFF THE GRID	29.99
07/28/2021	AMAZON COM LLC	1991110010721033	6399	12 PACK POLY BINDER POCKE	26.97
07/28/2021	AMAZON COM LLC	19911155203110PT	6399	EXTRA GUM SWEET WATERMELO	8.08
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	GOER 3.2 FT X 9.8 FT META	23.96
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	LEPENDOR 17.7" X 393" DEC	19.97
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: FIONA FLAMINGO	14.25
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: RIGHT NOW I AM BRAV	14.95
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	ROLODEX DEEP DESK DRAWER	12.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	EXPO LOW-ODOR DRY ERASE M	27.00
07/28/2021	AMAZON COM LLC	7131610089799000	6399	98FT CHECKERED BLACK & WH	10.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	JELLY BELLY BEANBOOZLED F	3.87
07/28/2021	AMAZON COM LLC	7131610089799000	6399	LIZARD MASK ADULT LATEX R	16.00
07/28/2021	AVINEXT	1991410074499044	6397	HP LASERJET M507DN	579.00
07/28/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	160.33
07/28/2021	DISCOUNT SCHOOL SUPPLY	199111EI10432048	6397	Q#P4049861 NAP MATS & TRO	606.07
07/28/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS-ECOTHERM INFILL-PRO	23,590.00
07/28/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS-ECOTHERM INFILL-PROV	14,856.00
07/28/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS PARTS	17.43
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	4.44
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	1.50
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	3.78
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	0.49
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	XW9QR COPIES	3.23
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	3.92
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W	0.29
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	161990-2 LEASE	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72T - BW COPI	6.63
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	0.01
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XNM02567 - LEASE	197.40
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	1.19
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	0.02
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	30.94

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.50
07/28/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	9.88
07/28/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 9J08W	0.11
07/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR	86.95
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	GLASSER	122.60
07/28/2021	LISLE VIOLIN SHOP	199111OR203110FA	6249	317-12434 NEW BRIDGE	90.00
07/28/2021	LISLE VIOLIN SHOP	199111OR203110FA	6249	C14 317-1245H NEW BRIDGE	90.00
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ELECTRICAL SUPPLIES	123.55
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HAND RAILS FOR PORTABLES	128.08
07/28/2021	MATH WARM-UPS.COM	2110110010924000	6399	STAAR FAST FOCUS MATH GRA	980.00
07/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	WOMEN'S TAILORED JACKET-	80.00
07/28/2021	ORIENTAL TRADING COMPANY INC	2111130010224000	6399	ITEM #39/2036 HIGH FIVE T	28.84
07/28/2021	PERFORMANCE TRUCK	1991340092299062	6319	4 BRAKE DRUMS	716.48
07/28/2021	PETTY CASH-SPRING CREEK 111	1991	1103.111	PETTY CASH 111 START	200.00
07/28/2021	SAM'S CLUB DIRECT	1991210081199021	6397	RACKS FOR C&I STORAGE	179.96
07/28/2021	SAM'S CLUB DIRECT	2421350000199000	6341	CATERING	277.38
07/28/2021	SAM'S CLUB DIRECT	4611230020299000	6399	3 PACK WATER BACK	23.70
07/28/2021	STERLING AUTO GROUP INC	1991510092599065	6319	DUCT MODE ACTUATOR FOR T-	43.65
07/28/2021	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
07/28/2021	TRAVIS TILE SALES	1991510092599065	6319	PLASTIC LAMINATE	324.45
07/28/2021	UNIVERSITY OF TEXAS/ILPC	1991360000491AAA	6495	UIL DUES/FEES 21-22 SCHOO	2,500.00
07/28/2021	AMAZON COM LLC	1991110000131033	6399	HOW TO READ NONFICTION LI	370.50
07/28/2021	AMAZON COM LLC	19911100105110RP	6399	ION SPEAKER	0.00
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	3-SHELF ADJUSTABLE, HEAVY	104.37
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	HORTICULTURAL PERLITE, 18	19.80
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	REUSABLE GROCERY BAGS 12	14.70
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	SHARPIE S-GEL, BLACK INK,	17.80
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	VERMICULITE, 8 QT	11.02
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	COBBLESTONE TABLECOVERS (	20.99
07/28/2021	AMAZON COM LLC	1991130000399003	6399	STAFF DEVELOPMENT SUPPLIE	636.92
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: A FRIEND IS SOMEON	14.95
07/28/2021	AMAZON COM LLC	1991310004299042	6399	SHARPENED PENCIL BULK	24.98
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	DIGITAL SPORT STOPWATCH T	16.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	1000 PCS SELF ADHESIVE GO	11.98
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD 6TH GENERATION CASE	47.50
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD 6TH GENERATION CASES	23.75
07/28/2021	AVINEXT	1991110000122038	6397	ERGOTRON YES36 CART	3,897.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	20-283 TEAM BEANBAG SET R	129.00
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	20-541 FRISBEE ULTIMATE D	69.95
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	ESTIMATED SHIPPING/HANDLI	182.41
07/28/2021	HARBOR FREIGHT TOOLS USA INC	1991530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	94.81
07/28/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	72.69
07/28/2021	MACKIN EDUCATIONAL RESOURCES	19911200111990SC	6329	SEE ATTACHED BK LIST	57.23
07/28/2021	PASCO SCIENTIFIC	199111EI81111048	6397	ITEM# EM-8661 RING LAUNCH	918.00
07/28/2021	PERFORMANCE TRUCK	1991340092299062	6319	KING PINS FOR 124	373.32
07/28/2021	PETTY CASH-FOREST RIDGE	1991	1103.108	PETTY CASH 108 START	200.00
07/28/2021	PETTY CASH-WELLBORN MIDDLE SCHOOL	1991	1103.043	PETTY CASH 043 START	200.00
07/28/2021	PIZZA HUT	2421350004199000	6341	PIZZA HUT INVOICES FOR VA	234.60
07/28/2021	PROGRESS PUBLICATIONS	19911100110110GP	6399	STOCK FULL COLOR RITESHAP	696.00
07/28/2021	REGION 6 EDUCATION SERVICE CENTER	1991230004199041	6495	THE TEXAS TEACHER EVALUAT	450.00
07/28/2021	RESULTS COACHING GLOBAL LLC	2550130081124000	6299	SWV INSTRUCTIONAL COACH V	925.00
07/28/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	ATHLETICS RUNNING PO FOR	286.76
07/28/2021	SAM'S CLUB DIRECT	7131610089799000	6399	SUPPLIES FOR SDC SITES	46.98
07/28/2021	SOLUTION TREE	2111130010924000	6329	COLLECTIVE EFFICACY IN A	110.85
07/28/2021	SOLUTION TREE	2111130010924000	6329	ESTIMATED SHIPPING/HANDLI	10.00
07/28/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	20.00
07/28/2021	TECHLAND HOUSTON	199136DM00399CFA	6399	DUAL 20A RELAY MODULE ADV	1,728.00
07/28/2021	THED EASLEY'S INC	1991510092599065	6269	CRANE RENTAL FOR AC UNIT	2,214.00
07/28/2021	UNIVERSITY OF TEXAS/ILPC	1991360000191AAA	6495	UIL DUES/FEES 21-22 SCHOO	3,250.00
07/28/2021	LOWES HOME CENTERS INC	1991510092699066	6319	WATER HOSES	321.85
07/28/2021	LOWES HOME CENTERS INC	1991610081299023	6399	PI EOY EES MATERIALS	19.89
07/28/2021	LOWES HOME CENTERS INC	7131610089799000	6399	SUPPLIES FOR SDC SITES -	421.14
07/28/2021	MONOGRAMS & MORE	19911300201990OW	6399	WOMEN'S HEATHER PIQUE POL	1,020.83
07/28/2021	MONOGRAMS & MORE	19912300107990PC	6399	WINTER SHIRT	795.00
07/28/2021	MONOGRAMS & MORE	2550130081124N00	6399	SATIN STYLUS PENS FOR NTU	288.00
07/28/2021	NEUROLOGIX TECHNOLOGIES, INC.	1991360000391AAA	6269	CSHS AND AMCHS ANNUAL LIC	900.00
07/28/2021	SCHOLASTIC INC	2111110010224000	6399	LITCAMP EN ESPANOL: CABAN	730.00
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	STORAGE BOX WITH LIDS 68	1,949.90
07/28/2021	SOCIAL THINKING	2111130010924000	6329	SOCIAL BEHAVIOR MAPPING I	26.99
07/28/2021	STRING & HORN SHOP INC, THE	199136BL00399CFA	6399	WB-LINK WIRELESS BELT PAC	4,030.00
07/28/2021	T E A M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL FOR CONTROLL	300.00
07/28/2021	AVINEXT	1991110004122038	6397	ERGOTRON YES36 CART	3,897.00
07/28/2021	AVINEXT	19911100203110ET	6397	ERGOTRON YES36 CART	2,552.00
07/28/2021	AVINEXT	4611110011111000	6397	ERGOTRON YES36 CART	2,598.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6397	JUGS SMALL BALL PITCHING	419.99
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	YELLOW LOW PROFILE CONES	12.95
07/28/2021	C C CREATIONS LTD	1991230000399003	6399	STAFF POLOS 1 M	31.25
07/28/2021	COPY CORNER	19911300105990RP	6399	STAFF "BIG BOOK"	535.20
07/28/2021	ERIC D EAKS	19912100811990CA	6411	FREIMSANANTBANDMASTER	142.24
07/28/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	RECAULK JOINTS BY CY GROV	2,800.00
07/28/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL FOR BUSES	16,000.00
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	38.08
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81	0.26
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	0.75
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	2.89
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	106.59
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	1.08
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	20.61
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
07/28/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	19.06
07/28/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPLJM4555FSKM	5.01
07/28/2021	LOWES HOME CENTERS INC	1991110000122038	6397	AMCHS EQUIPMENT & FURNITU	2,882.37
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	LADDER HOOKS AND TIE DOWN	280.25
07/28/2021	LOWES HOME CENTERS INC	2051110081134000	6399	FR HD ST OUTDOOR SUPPLIES	800.70
07/28/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
07/28/2021	MONOGRAMS & MORE	4611230000399000	6399	ESTIMATED SHIPPING/HANDLI	140.00
07/28/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	100.00
07/28/2021	PRIDE CLEANERS	19912300111990SC	6499	MISC- COSTUME	5.00
07/28/2021	EMILY RAMOS	199113CH001990FA	6411	MREIMSANANTBANDMASTER	190.53
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAME 6 VOWEL SOUND GAMES	79.92
07/28/2021	SOFTWARE ONE INC	1991530072699TTK	6398	VNC CONNECT-ENTERPRISE SU	23,744.98
07/28/2021	STAPLES BUSINESS ADVANTAGE	1991110010221033	6399	REALLY USEFULL BOX, 42 LI	26.39
07/28/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6319	FIRST AID KITS FOR BUSES	898.50
07/28/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	HONDA GENERATOR 7000 WITH	4,820.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	WILLIAM V MACGILL & COMPANY	1991330000499004	6399	CVHS/DAEP NURSING SUPPLIE	250.34
07/28/2021	AMAZON COM LLC	1991110000131033	6399	(12-PACK) 16 IN. X 16 IN.	15.50
07/28/2021	AMAZON COM LLC	1991110000311003	6399	POSTURE GRID FOR POSTURE	165.00
07/28/2021	AMAZON COM LLC	1991110000331033	6399	CRAYOLA BROAD LINE MARKER	31.93
07/28/2021	AMAZON COM LLC	1991110010521033	6399	PANDASAURUS	8.29
07/28/2021	AMAZON COM LLC	1991110010521033	6399	STIKBOTS	9.00
07/28/2021	AMAZON COM LLC	1991110010721033	6399	MAGNETIC SQUARES, 120 PIE	26.85
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	18 PC PAPER ROUND LANTERN	16.69
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: I CAN YELL LOUDER	14.95
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: RIGHT NOW I AM KIN	14.65
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: RIGHT NOW I AM FINE	12.95
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	COMMAND STRIPS	29.97
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	UNIBALL PENS .7MM EVERGRE	18.74
07/28/2021	AMAZON COM LLC	199136GV00191AAA	6399	VOLLEYBALL SCOREBOOK	115.92
07/28/2021	AMAZON COM LLC	6915810074899050	6399	CART-PACK-N-ROLL PORTABLE	54.98
07/28/2021	AMAZON COM LLC	7131610089799000	6399	CANVAS BOARDS FOR PAINTIN	19.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	DECORA 2 INCH WIGGLE GOOG	11.98
07/28/2021	AMAZON COM LLC	7131610089799000	6399	HYGLOSS METALLIC FOIL BOA	40.82
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD CASE 5TH GENERATION	23.75
07/28/2021	C C CREATIONS LTD	19912300110990GP	6399	NAMEID PERP PLATERS	9.00
07/28/2021	DISCOUNT SCHOOL SUPPLY	199111EI10532048	6397	Q#P4049780 NAP MATS & TRO	606.07
07/28/2021	ERIC D EAKS	19912100811990CA	6411	MREIMSANANTBANDMASTER	190.53
07/28/2021	FIKES WHOLESALE INC	1991340092299062	6311	GASOLINE WAS ADDED TO THE	977.78
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	3.08
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	1.68
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.22
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	10.59
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	0.24
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU	112.82
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC7C72J - BW COPIES	0.48
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	2.92
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	0.40
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	UNIPRINT ANNUAL SUPPORT 1	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	0.45
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.04
07/28/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	35.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	26.09
07/28/2021	LEE BHM CORP	1991410074899048	6491	LASATER/APPLYING FOR ESSE	197.50
07/28/2021	LISLE VIOLIN SHOP	1991110R042110FA	6249	KNILLING CELLO (FOZZY) 17	12.11
07/28/2021	LISLE VIOLIN SHOP	1991110R203110FA	6249	LVS BASS STRING 1/8	100.00
07/28/2021	LOWES HOME CENTERS INC	199111PK81132032	6399	#336492 66 QT HEFTY CLEAR	1,699.74
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	304.60
07/28/2021	LOWES HOME CENTERS INC	2051110081134000	6399	#336492 66 QT HEFTY CLEAR	2,185.38
07/28/2021	LOWES HOME CENTERS INC	282111EL69924000	6397	CREDIT PO 21011700	-20.00
07/28/2021	MONOGRAMS & MORE	4611230000399000	6399	SETUP	40.00
07/28/2021	AMAZON COM LLC	1991110000131033	6399	GREENBOX REMANUFACTURED 2	43.42
07/28/2021	AMAZON COM LLC	1991110000131033	6399	TEACHER CREATED RESOURCES	29.98
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	100 PACK SELF-ADHESIVE HO	11.93
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	SHARPIE S-GEL, MEDIUM POI	25.71
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	ZEBRA PEN ZEBRA CLICK ART	12.21
07/28/2021	AMAZON COM LLC	19911300109990CV	6399	GREEN PAPER 2 POCKET FOLD	22.99
07/28/2021	AMAZON COM LLC	1991210080199038	6399	GALLERY BOOK REFILL PAGES	13.00
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: ZEN PIG: ALL THAT I	12.89
07/28/2021	AMAZON COM LLC	1991310004299042	6399	DESK CALENDAR	51.96
07/28/2021	AMAZON COM LLC	1991340092299062	6319	BODY FLUID KITS FOR BUSES	274.40
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	PLASTIC DRYWALL HANGING A	11.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	6 PACK COLOR PLASTIC CLIP	17.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	COTTON HAND TOWELS - SET	59.97
07/28/2021	AMAZON COM LLC	6915810074899050	6399	MOUSE PAD-GREEN	7.89
07/28/2021	AMAZON COM LLC	6915810074899050	6399	WIRELESS KEYBOARD & MOUSE	29.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	CHARADES MEN'S ASTRONAUT	19.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	EUDAX 50PCS PLASTIC ROLL	23.98
07/28/2021	AMAZON COM LLC	7131610089799000	6399	HANNA K. SIGNATURE COLLEC	29.67
07/28/2021	PRIDE CLEANERS	19912300111990SC	6499	ENVIROMENTAL CHARGE	0.30
07/28/2021	EMILY RAMOS	199113CH001990FA	6411	MREIMROCKWALLRETREAT	208.94
07/28/2021	STRING & HORN SHOP INC, THE	199136BL00399CFA	6399	WH-LINK WIRELESS HANDHELD	305.00
07/28/2021	TEXAS COMMUNICATIONS OF BRYAN INC	199152SF74899065	6399	INSTALLATION AND BASIC PR	111.75
07/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD042110FA	6399	REPAIRS	801.00
07/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	461136BD00399000	6299	RPO FOR BAND EQUIPMENT CL	72.00
07/28/2021	WILTONS OFFICEWORKS	1991230000399003	6399	SIGNATURE STAMP FOR BRAND	21.95
07/28/2021	ALPHAGRAPHICS	1991360000391AAA	6399	BC ATHLETICS MEGAN SYMANK	39.00
07/28/2021	AMAZON COM LLC	1991110000131033	6399	ELITE SCREENS MANUAL B, 1	173.58
07/28/2021	AMAZON COM LLC	1991110000131033	6399	TURBRO SUBURBS TS17 COMPA	103.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	AMAZON COM LLC	1991110000331033	6399	CRAYOLA BULK COLORED PENC	39.97
07/28/2021	AMAZON COM LLC	1991110010521033	6399	STIKBOT ZANIMATION	24.99
07/28/2021	AMAZON COM LLC	1991110010721033	6399	KTRIO SHEET PROTECTORS 8.	10.98
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	GOER 3.2. FT X 9.8 FT MET	15.98
07/28/2021	AMAZON COM LLC	199111DM041110FA	6399	BEST CHOICE 6FT HD PORTAB	199.98
07/28/2021	AMAZON COM LLC	1991135481199021	6399	EARTH HUGGER MAILING TUBE	31.05
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: THE SECRET WORDS	14.95
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: FROM A TO Z A LIFE	13.91
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD 9.7 CASE FOR GIRLS W	23.75
07/28/2021	AMAZON COM LLC	7141610089599000	6399	NEW IPAD 5TH/6TH GENERATI	23.75
07/28/2021	AVINEXT	1991110004222038	6397	ERGOTRON YES36 CART	3,897.00
07/28/2021	AVINEXT	1991410074499044	6397	HP ELITEDESK 800 G6	1,099.00
07/28/2021	AVINEXT	2111110010224000	6397	BRETFORD IPAD CHARGING CA	3,998.00
07/28/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALLED FIRE DESIGNATED	2,600.00
07/28/2021	BCA ELECTRIC LLC	1991510092599065	6299	TRACE AND LABEL CIRCUITS	255.00
07/28/2021	BLICK ART MATERIALS LLC	199111AR041110FA	6399	137 LINE ITEMS - ART SUPP	49.50
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	JUGS SMALL BALL 4 DZ BUCK	66.95
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04291AAA	6399	MARK V BASKETBALL SCOREBO	28.00
07/28/2021	ERIC D EAKS	19912100811990CA	6411	M REIM ALEDO ISD	213.92
07/28/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS-MATRIX HELIX 46-PRO	44,000.00
07/28/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS STADIUM-TURF REPLACE	279,674.00
07/28/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS-MATRIX HELIX 46-PROV	44,000.00
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	4.41
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	1.09
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	8.43
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC6S0JG - BW COPI	5.58
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	0.40
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	VNCBCC6S0K2 - BW COPIES	0.13
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XNM02567 - BW COPIES	4.04
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	3.94
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	7.13
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.05
07/28/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	5.77
07/28/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	1.05
07/28/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	7.21
07/28/2021	AMAZON COM LLC	1991110000131033	6399	TE DEUM 28" SATIN BLACK H	39.99
07/28/2021	AMAZON COM LLC	1991110000311003	6399	NETTER'S ANATOMY COLORING	17.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	AMAZON COM LLC	1991110000331033	6399	2021-2022 PLANNER - JUL 2	1,402.20
07/28/2021	AMAZON COM LLC	1991110000331033	6399	CRAYOLA CRAYONS BULK, CLA	31.48
07/28/2021	AMAZON COM LLC	1991210080199038	6399	LEATHER ADDRESS BOOK - AC	38.00
07/28/2021	AMAZON COM LLC	1991210080199038	6399	SIDEMOUNT 1-Z TABS, SET O	13.15
07/28/2021	AMAZON COM LLC	1991210081499025	6399	BOOK: A MOTHER'S LOVE	14.39
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	ARROW DRYWALL DRILL BIT S	7.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	PINNIES #'S 13-24, RED	59.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	PREMIUM BINDER - PURPLE 6	61.98
07/28/2021	AMAZON COM LLC	1991410074499044	6399	LOGITECH WIRELESS MOUSE M	23.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	12 PACK   BLUE CONSTRUCTI	21.98
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD 9.7 CASE 5TH GENERAT	23.75
07/28/2021	AVINEXT	1991110004322038	6397	ERGOTRON YES36 CART	3,897.00
07/28/2021	AVINEXT	1991210088123031	6396	7ZU78A#BGJ, HP COLOR LASE	663.00
07/28/2021	AVINEXT	1991410074499044	6397	HP 8 GB DDR4	89.00
07/28/2021	AVINEXT	1991410074499044	6397	HP E24Q QHD MONITOR	570.00
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	1269901 BASE ANCHOR FOUND	42.95
07/28/2021	C C CREATIONS LTD	1991410074399043	6497	RETIREE AWARD - REDO FOR	78.00
07/28/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,418.00
07/28/2021	EDUCATORS DEPOT, INC	1991110000311003	6397	EDI012551 V-BAKC STACKING	2,077.25
07/28/2021	FLINN SCIENTIFIC INC	199111S681111021	6399	ITEM # AP1565 INCUBATOR	1,242.00
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	0.04
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR - LEASE	218.40
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMZO2336 - LEASE	218.40
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	56.38
07/28/2021	FLINN SCIENTIFIC INC	199111S681111021	6399	ITEM # AP2261 CLAMP, BURE	1,409.76
07/28/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,007.00
07/28/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS STADIUM-TURF REPLAC	373,213.00
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	2.02
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	30.68
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	74P8X BW COPIES	0.07
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	1.39
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	6.58
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	T4UMM BW COPIES	0.04
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - BW COPIES	3.17
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMZ02336 - BW COPIES	14.16
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS - CLR COP	80.29
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	7.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	3.82
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.52
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	492KF ROOM 228	0.42
07/28/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	8.63
07/28/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	8.55
07/28/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HPCLJ3525N	4.84
07/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	INSULATION	99.23
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	BASSES AND CELLOS:	15.14
07/28/2021	LISLE VIOLIN SHOP	199111OR203110FA	6249	C16 316-24277 NEW BRIDGE	90.00
07/28/2021	LITTLE FREE LIBRARY LTD	1991110000131033	6494	SHIPPING AND HANDLING 4 K	179.84
07/28/2021	LOWES HOME CENTERS INC	1991210080199038	6399	CTE MISCELLANEOUS SUPPLIE	75.50
07/28/2021	MONOGRAMS & MORE	19911300201990OW	6399	HEATHER PIQUE POLO, PINE	1,250.62
07/28/2021	MONOGRAMS & MORE	19911300201990OW	6399	SET UP CHARGES-STAFF DEV	24.55
07/28/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	BOOTCAMP TEE - WHITE	1,241.00
07/28/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	BOOTCAMP TEE - WHITE 2XL	43.75
07/28/2021	MONOGRAMS & MORE	2550130081124N00	6399	PROMOTIONAL ITEMS SETUP	40.00
07/28/2021	MONOGRAMS & MORE	4611230000399000	6399	4"X6" PHOTO FRAMES- "CSHS	1,290.00
07/28/2021	PRIDE CLEANERS	19912300111990SC	6499	MISC-COSTUME-MASCOT HEAD	5.00
07/28/2021	SCHOOL HEALTH CORPORATION	1991310081199025	6399	ITEM 55046 RESUSCI MANIKI	123.90
07/28/2021	SOCIAL THINKING	2111130010924000	6329	ESTIMATED SHIPPING/HANDLI	18.42
07/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD201110FA	6249	REPAIRS	220.00
07/28/2021	TK SALES	1991510092499064	6319	FLOOR FINISH	1,124.50
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	19.70
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	1.46
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	0.20
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	FW1RU WORKROOM COPIES	3.60
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	50.95
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	0.05
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	4.42
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	FW1RU WORKROOM LEASE	302.37
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
07/28/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	286.71
07/28/2021	AMBER JONES	1991130000122038	6411	F REIM ATAT CCHRISTI	140.56
07/28/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	MHAIRW BOW HAIR - WHITE	160.00
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	404-0214T (DAISY) NEW END	45.41
07/28/2021	LISLE VIOLIN SHOP	199111OR201110FA	6399	300-2656H RIB CRACK OUTSI	45.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	LISLE VIOLIN SHOP	199111OR201110FA	6399	415-2290H OPEN SEALE	40.00
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	AIR COMPRESSOR	113.04
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLASTIC TUBS	39.18
07/28/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	463.41
07/28/2021	LOWES HOME CENTERS INC	461111AR00111000	6399	ART SUPPLIES FOR CLASSES	257.48
07/28/2021	MONOGRAMS & MORE	19911100101110SK	6399	2021-2022 STAFF TSHIRTS	1,345.00
07/28/2021	NAPA AUTO PARTS	1991510092699066	6319	MOWER BATTERY	48.41
07/28/2021	RYDIN DECAL	1991110004211042	6399	SHIPPING	22.74
07/28/2021	SCHOLASTIC INC	2111110010224000	6399	LITCAMP RED BUNK GRADES K	730.00
07/28/2021	SCHOOL HEALTH CORPORATION	1991310081199025	6399	ITEM 59986 FAMILY AND FR	232.00
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAME 6 BLEND GAMES ITEM #	79.92
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAME SPELLIGATOR ITEM # 1	191.84
07/28/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6249	EUPHONIUM PC REPAIR	520.00
07/28/2021	CHRISTINA MARIE WILLIAMS	1991130000122038	6411	F REIM ATAT CCHRISTI	98.94
07/28/2021	WILTONS OFFICEWORKS	19912100811990CA	6397	HON MIWM3.A.H.M CU10.T.SB	454.62
07/28/2021	HANNAH E LEWANDOWSKI	1991130000122038	6411	F REIM ATAT CCHRISTI	132.51
07/28/2021	LISLE VIOLIN SHOP	199111OR001110FA	6249	REPAIRS	355.00
07/28/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	MHAIRW BOW HAIR - WHITE	60.00
07/28/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	REHAIR - CARBON FIBER BAS	210.00
07/28/2021	LISLE VIOLIN SHOP	199111OR003110FA	6249	REHAIR-CARBON FIBER CELLO	560.00
07/28/2021	LISLE VIOLIN SHOP	199111OR041110FA	6249	REPAIRS FOR CSMS - ORCHES	570.00
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	305-1955 CELLO REGLUE FIN	7.57
07/28/2021	LOWES HOME CENTERS INC	1991530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	365.59
07/28/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	YOUTH BOOTCAMP TEE - WHIT	93.50
07/28/2021	MONOGRAMS & MORE	715161GV89799A01	6399	YOUTH TEE - BLK	34.00
07/28/2021	EMILY RAMOS	199113CH001990FA	6411	FREIMSANANTBANDMASTER	173.29
07/28/2021	RESULTS COACHING GLOBAL LLC	2551130081124000	6299	ADVANCED LEVEL II SEMINAR	8,500.00
07/28/2021	STRING & HORN SHOP INC, THE	199136BD00199CFA	6397	HONDA 7000 GENERATOR WITH	4,820.00
07/28/2021	MARIA L TAN	2421350093299000	6411	F REIM MGR ACADEMY	112.00
07/28/2021	ATMOS ENERGY CORP	1991510010899068	6258	JUL-3044062163	540.49
07/28/2021	ATMOS ENERGY CORP	2421510010899000	6258	JUL-3044062163	18.44
07/28/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
07/28/2021	BRAZOS RUNNING COMPANY	199136GC00391AAA	6399	NB XC SPIKES	992.00
07/28/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6397	WISNET X POWERED IR OUTD	1,073.00
07/28/2021	DESIGN SECURITY CONTROLS LLC	1991530072699TTK	6399	WISNET X POWERED IR OUTD	0.08
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	FIELD STRIPING CORRECT NU	600.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	FIELD GRIDS 4 X 1 10 YARD	2,150.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FO6 PRACTICE FLAG 1 PURPL	540.00
07/28/2021	GOPHER SPORT	199111EL69911021	6399	SHIPPING, HANDLING	10.32
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	63-269 CLIP PRO FLAG BELT	209.70
07/28/2021	GOPHER SPORT	199111PE202110CG	6399	93-025 RAINBOW TUFF SPOTS	209.50
07/28/2021	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	CABINET LOCKS	191.37
07/28/2021	HOME SCIENCE TOOLS	2111110010224000	6399	THE ORIGINAL ROCK TUMBLER	335.70
07/28/2021	JASONS DELI	1991360000391AAA	6499	FOOD FOR CSHS COACHES MEE	562.45
07/28/2021	JOLLISANT FARMS	1991510092599065	6299	MOVE PORTABLE FROM GREENS	7,950.00
07/28/2021	KAMICO INSTRUCTIONAL MEDIA INC	2110110010924000	6399	GAME GALLERY - GRADE 1 PA	800.00
07/28/2021	LD TEBBEN COMPANY, INC	69158100003990A8	6299	REROUTE GUTTERS-CSHS BASE	8,862.00
07/28/2021	MCALISTERS DELI	1991210081199021	6499	BOXED LUNCHES - C&I WORKI	221.02
07/28/2021	NATIONAL FFA ORGANIZATION	8651000000300000	6999	MEN'S TAILORED JACKET- NO	80.00
07/28/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	1991	1103.107	PETTY CASH 107 START	200.00
07/28/2021	PITNEY BOWES SUPPLIES	1991230000199001	6399	E-Z SEAL® SEALING SOLUTIO	64.06
07/28/2021	PIZZA HUT	2421350010899000	6341	PIZZA HUT INVOICES FOR VA	103.50
07/28/2021	PIZZA HUT	2421350011099000	6341	PIZZA HUT INVOICES FOR VA	400.20
07/28/2021	PIZZA HUT	2421350011299000	6341	PIZZA HUT INVOICES FOR VA	96.60
07/28/2021	PIZZA HUT	2421350020199000	6341	PIZZA HUT INVOICES FOR VA	655.50
07/28/2021	REALLY GREAT READING LLC	2110110010124000	6399	CDOL-COUNTDOWN ONLINE ONE	380.00
07/28/2021	SAM'S CLUB DIRECT	199111EY00123031	6399	FMTV BEHAVORIAL REINFORCE	140.32
07/28/2021	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS FOR TRAINING	19.46
07/28/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	AMCHS ATH RUNNING PO FOR	403.15
07/28/2021	SOCIAL STUDIES SCHOOL SERVICE	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	1,655.64
07/28/2021	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
07/28/2021	UT HIGH SCHOOL	199131CE81399035	6339	KOIWA CBE JAPANESE 2	60.00
07/28/2021	ALPHAGRAPHICS	19911100110110GP	6399	FLOOR DECALS	460.45
07/28/2021	AMAZON COM LLC	1991110000131033	6399	EXPO BRIGHTSTICKS, FLUORE	78.52
07/28/2021	AMAZON COM LLC	19911100201110OW	6397	NORWOOD COMMERCIAL FURNIT	1,129.36
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	500 PCS COLORFUL DISPOSAB	6.42
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	TACKIE MARKERS FINE POINT	20.35
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	WRIGLEY'S CHEWING GUM ASS	26.81
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	ZIPLOC STORAGE FREEZER SL	15.30
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	RUBFAC 6 PCS FOUR-LEAF CL	9.99
07/28/2021	AMAZON COM LLC	19912300109990CV	6397	SIDANLI WHITE ERGONOMIC O	149.88
07/28/2021	AMAZON COM LLC	1991340092299062	6319	VELCRO AND FILTER FOR BUS	205.94
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	2 POCKET FOLDERS - PURPLE	63.96
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	FOX CLASSIC WHISTLE - WHI	99.90



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	AMAZON COM LLC	7131610089799000	6399	SUNDINO STAR CONFETTI GLI	7.99
07/28/2021	AVINEXT	1991110000322038	6397	ERGOTRON YES36 CART	5,196.00
07/28/2021	AVINEXT	1991410074499044	6397	HP B300 PC MOUNTING BRACK	38.00
07/28/2021	AVINEXT	1991410074499044	6397	HP WIRELESS MOUSE/KEYBOAR	88.00
07/28/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	ART SUPPLIES FOR CVHS - R	5.98
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6397	DIAMOND TURF HOME PLATE M	489.99
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	MAC LITE MACHINE BALL W/S	524.25
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04291AAA	6399	BSN SPORTS ELECTRIC INFLA	89.95
07/28/2021	EDUCATORS DEPOT, INC	1991110000311003	6397	EDI010269 MARCO 1141-18C	2,787.05
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	72WT9 BW COPIES	0.07
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	11.44
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	1.04
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P - CLR	24.01
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	800RU	0.43
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS - BW COPI	30.25
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	18.63
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.21
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	6.98
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	2.74
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	42.26
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	5.81
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	0.67
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AUU7 ROOM 520	0.76
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM B/W	0.25
07/28/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	23.78
07/28/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
07/28/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
07/28/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	7.65
07/28/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	18.33
07/28/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
07/28/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES EES JUNE 2020 HS/P	47.28
07/28/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	COPIES EES JUNE 2020 HS/P	47.27
07/28/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC PARTS	67.81
07/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	122.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	BASS/CELLO WOOD/COMPOSITE	408.66
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	OPEN SEAM	9.07
07/28/2021	LITTLE FREE LIBRARY LTD	1991110000131033	6494	COMPOSITE TWO STORY BLUE	1,639.80
07/28/2021	LOWES HOME CENTERS INC	1991110000311003	6497	FLOWERS/PLANTS FOR GRADUA	322.60
07/28/2021	LOWES HOME CENTERS INC	1991360000322038	6399	TOOLS, HARDWARE, LUMBER,	80.37
07/28/2021	LOWES HOME CENTERS INC	2051110081134000	6397	#31758 PKB158PS-V8B ULTRA	2,741.78
07/28/2021	LOWES HOME CENTERS INC	2051327810534000	6399	PI EOY EES MATERIALS	13.26
07/28/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ADIDAS L/S TRAINING TOP -	308.00
07/28/2021	MONOGRAMS & MORE	715161GV89799A01	6399	SETUP CHARGES - SCREEN PR	25.00
07/28/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199151NA82199061	6319	POOL CHEMICALS	330.00
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAME 6 PHONEMIC AWARENESS	133.20
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAMES 6 PHONICS SET ITEM	133.20
07/28/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	YBS-480 YAMAHA BARI SAXOP	4,350.00
07/28/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6249	TUBA PC REPAIR	540.00
07/28/2021	TEXAS COMMUNICATIONS OF BRYAN INC	199152SF74899065	6399	CP100D UHF 4W 16 CH ANALO	1,197.00
07/28/2021	WILTONS OFFICEWORKS	4611110010811000	6399	BUBBLE ENVELOPES	55.92
07/28/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	3,400.00
07/28/2021	ATMOS ENERGY CORP	2421510010999000	6258	JUL-3044062663	1.89
07/28/2021	ATMOS ENERGY CORP	2421510010299000	6258	JUL-3044062921	2.81
07/28/2021	ATMOS ENERGY CORP	1991510011099068	6258	JUL-3044063466	67.33
07/28/2021	ATMOS ENERGY CORP	1991510010599068	6258	JUL-3044085193	79.82
07/28/2021	ATMOS ENERGY CORP	2421510010799000	6258	JUL-3044087904	3.95
07/28/2021	ATMOS ENERGY CORP	2421510020399000	6258	JUL-4023781737	6.85
07/28/2021	BRAZOS RUNNING COMPANY	199136GC00391AAA	6399	MACH 4	130.00
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	205161OF812340EH	6399	EDX-53 MAGNETIC WRITE & W	399.92
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	205161OF812340EH	6399	FB-01 SPINNY PINS	299.90
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	205161OF812340EH	6399	SST-54 TEACHER STORAGE BE	439.98
07/28/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	205161OF812340EH	6399	WB-4005 CHANGING TABLE PA	39.99
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	FIELD STRIPING COVER UP P	1,500.00
07/28/2021	FIELD DOTS LLC	199136BD00399CFA	6399	FIELD STRIPING CORRECT HA	200.00
07/28/2021	FIELD DOTS LLC	199136BD00199CFA	6399	MOBILIZATION DOTS/CIRCLES	387.50
07/28/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	BELT, TENSIONERS, INSTRU	1,112.19
07/28/2021	JOLLISANT FARMS	1991510092599065	6299	MOVE PORTABLE FROM PEBBLE	7,950.00
07/28/2021	KAMICO INSTRUCTIONAL MEDIA INC	2110110010924000	6399	GAME GALLERY - GRADE 2 PA	900.00
07/28/2021	LEGO EDUCATION	1991110020121033	6399	ITEM 45678 LEGO EDUCATION	339.95
07/28/2021	LONESTAR TRUCK GROUP	1991340092299062	6319	FILTERS FOR BUSES	1,142.83
07/28/2021	PETTY CASH-ATHLETICS	1991	1103.BF	AMCHS CASHBOX 21-22	2,800.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	PITNEY BOWES SUPPLIES	1991230000199001	6399	DM300 / DM400 SERIES POST	53.89
07/28/2021	PIZZA HUT	2421350000499000	6341	PIZZA HUT INVOICES FOR VA	27.60
07/28/2021	PIZZA HUT	2421350020299000	6341	PIZZA HUT INVOICES FOR VA	55.20
07/28/2021	REALLY GREAT READING LLC	2110110010124000	6399	HD WORD ONLINE 1 YR SUBSC	95.00
07/28/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6397	FB HELMET - SPEED CLASSIC	1,269.14
07/28/2021	SAM'S CLUB DIRECT	19911100043110WB	6399	CLOSED IN ERROR	139.46
07/28/2021	SAM'S CLUB DIRECT	19911100107110PC	6399	FOOD SUPPLIES - RPO	184.74
07/28/2021	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR SPED MEETING	297.06
07/28/2021	SAM'S CLUB DIRECT	1991410074399043	6499	SUBSTITUTE ORIENTATION SN	318.53
07/28/2021	SAM'S CLUB DIRECT	1991410074499044	6399	SUPPLIES	56.08
07/28/2021	TAYLOR PUBLISHING COMPANY INC	461136YB10199000	6499	PAYMENT FOR 2020-2021 YEA	604.03
07/28/2021	TECHLAND HOUSTON	199136DM00399CFA	6399	TRAVEL EXP-HOTEL, PER DIE	665.00
07/28/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/28/2021	TEXAS LETTER JACKETS	199136PW00191AAA	6497	TEXAS LETTER JACKETS AMCH	90.00
07/28/2021	UNIVERSITY OF TEXAS/ILPC	1991360000391AAA	6495	UIL DUES/FEES 21-22 SCHO	3,250.00
07/28/2021	AMAZON COM LLC	1991110000311003	6399	PLAY-DOH MODELING COMPOUN	74.97
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	CACTUS AND SUCCULENT SOIL	22.05
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	GARDEN TOOLS SET 10 PIECE	26.63
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	PRE-CUT ALUMINUM FOIL SHE	31.29
07/28/2021	AMAZON COM LLC	1991115S203110PT	6399	ZIPLOC SLIDER STORAGE BAG	12.71
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	JUST ARTIFACTS DECORATIVE	83.92
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	PARTYWOOL CREPE PAPER STRE	13.98
07/28/2021	AMAZON COM LLC	199111CX043110WB	6399	RUBFAC 10 PCS COLORFUL FO	6.99
07/28/2021	AMAZON COM LLC	1991210080199038	6399	GALLERY LEATHER A-Z ADDRE	13.00
07/28/2021	AMAZON COM LLC	1991310004299042	6399	PAPER MATE GEL PENS	85.47
07/28/2021	AMAZON COM LLC	1991310004299042	6399	POST IT STICKY EASEL PAD	63.77
07/28/2021	AMAZON COM LLC	1991360000391AAA	6399	PENCIL POUCH ZIPPER (2PK)	5.99
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	DRY ERASE DOUBLE-SIDED CO	59.94
07/28/2021	AMAZON COM LLC	199136GV00391AAA	6399	PINNIES - L - PURPLE #1-1	59.99
07/28/2021	AMAZON COM LLC	1991410074499044	6399	CALENDAR 2021-2022 - 18 M	8.18
07/28/2021	AMAZON COM LLC	1991410074499044	6399	LOGITECH USB HEADSET H390	24.99
07/28/2021	AMAZON COM LLC	7131610089799000	6399	SHIPPING AND HANDLING	12.95
07/28/2021	AMAZON COM LLC	7141610089599000	6399	IPAD 5TH GENERATION CASE	47.50
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	BADEN ALL-WEATHER PRACTIC	279.95
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BB00191AAA	6399	DIAMOND DOL-A NFHS/NOCSAE	699.50
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04291AAA	6399	FOX 40 WHISTLE	95.40
07/28/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04291AAA	6399	SPALDING TF-1000 29.5"	299.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	DECKER EQUIPMENT INC	1991510092599065	6319	PARKING LOT CONES	437.38
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	2HMAM BW	1.84
07/28/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	0.88
07/28/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	1.01
07/28/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 - LEASE	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	4.00
07/28/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	EFFY7 POD 500 BW COPIES	0.01
07/28/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	0.04
07/28/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	0.31
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	13.15
07/28/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	12.81
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	161990-S PHAROS	69.13
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	10.25
07/28/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	1.99
07/28/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	0.77
07/28/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	14.44
07/28/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	19.57
07/28/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	3.53
07/28/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	65.07
07/28/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	40.96
07/28/2021	IMAGENET CONSULTING LLC	2421350093299000	6249.PR	HP CLJ M553DN	30.98
07/28/2021	JOHNSON SUPPLY	1991510092599065	6319	FREON	781.62
07/28/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	1,852.50
07/28/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1991530072699TTK	6399	ARUBA 10G SFP+LC ER	2,456.06
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	410-1804Q (BIG MAX) UNLUG	60.54
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	BOW REHAIRS: VIN/VLA WOOD	24.22
07/28/2021	LISLE VIOLIN SHOP	199111OR042110FA	6249	REPAIR RIB HOLE	19.68
07/28/2021	LISLE VIOLIN SHOP	199111OR203110FA	6249	LVS BASS STRING 1/4	100.00
07/28/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY JULY 2021	-284.24
07/28/2021	LOWES HOME CENTERS INC	199136DM00399CFA	6399	** RPO ** FOR STAGE PAINT	297.53
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	BATTERIES FOR T.STAT	13.62
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC PARTS	103.54
07/28/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHOP SUPPLIES	159.73
07/28/2021	JUSTIN MALOTT	1991130000122038	6411	F REIM ATAT CCHRISTI	145.26
07/28/2021	IRMA MATA	2421350093299000	6411	M REIM HUNTSVILLE	117.42
07/28/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/28/2021	MONOGRAMS & MORE	2550130081124N00	6399	SHIPPING	30.00
07/28/2021	MONOGRAMS & MORE	4611130010499000	6499	2021 SCHOOL SHIRTS FOR ST	1,463.00
07/28/2021	MONOGRAMS & MORE	715161GV89799A01	6399	FAN FAVORITE TEE - BLK	331.50
07/28/2021	MONOGRAMS & MORE	715161GV89799A01	6399	FAN FAVORITE TEE - BLK -	6.25
07/28/2021	NEUROLOGIX TECHNOLOGIES, INC.	1991360000191AAA	6269	CSHS AND AMCHS ANNUAL LIC	900.00
07/28/2021	EMILY RAMOS	199113CH001990FA	6411	FREIMROCKWALLRETREAT	129.49
07/28/2021	RYDIN DECAL	1991230004299042	6399	STAFF PARKING TAGS	240.00
07/28/2021	JEFFERY W SCHAFFER	1991130000122038	6411	F REIM TIVA IRVING	246.04
07/28/2021	SCHOLASTIC INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	197.10
07/28/2021	SCHOLASTIC INC	2111110010224000	6399	LITCAMP GREEN BUNK GRADES	730.00
07/28/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	GAMES 6 LETTER SOUNDS ITE	133.20
07/28/2021	SOCIAL THINKING	2111130010924000	6329	SELF-REGULATION WITH SUPE	327.99
07/28/2021	SOCIAL THINKING	2111130010924000	6329	SHOULD I ? OR SHOULDNT I	26.99
07/28/2021	SOFTWARE ONE INC	199113PK81132032	6399	ADOBE ACROBAT PRO	23.86
07/28/2021	STRING & HORN SHOP INC, THE	199111BD043110FA	6249	DOUBLE HORN PC -REPAIR	650.00
07/28/2021	STRING & HORN SHOP INC, THE	199136BL00399CFA	6399	HBM-LINK WIRELESS HEADBAN	89.00
07/28/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1991530072699TTK	6299	RADIO RENTAL @AMCHS PROGR	100.00
07/28/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD201110FA	6249	OAKWOOD BAND SUMMER REPAI	899.00
08/04/2021	EDGAR DE LUNA	1991360000191AAA	6411	FREIMSANANTONIOIOTHSCA	59.41
08/04/2021	MICHAEL HOWARD	1991130000122038	6411	F REIM TIVA IRVING	229.79
08/04/2021	MICHAEL MULLINS	1991360000191AAA	6411	FREIMSANANTONIOIOTHSCA	118.00
08/04/2021	MICHAEL MULLINS	1991360000191AAA	6411	MREIMSANANTONIOIOTHSCA	190.40
08/04/2021	ERIN STUTTS	1991130000322038	6411	M REIM ATAT CCHRISTI	286.80
08/04/2021	MATTHEW WILLIAMS	1991360000191AAA	6411	MREIMSANANTONIOIOTHSCA	190.53
08/04/2021	MATTHEW WILLIAMS	1991360000191AAA	6411	PARKREIMSANANTOTHSCA	20.00
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	APR2021-CSMS DS PATRANELL	7,975.04
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	JUN2021-CSMS DS PATRANELL	6,925.58
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	APR2021-WMS DS ACOSTA	6,661.78
08/04/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	VALVE	0.00
08/04/2021	CSISD EDUCATION FOUNDATION	7131000000000000	5739	REIMBURSE FOR SDC CAMPER	520.00
08/04/2021	DEMCO INC	1991230004199041	6399	POPCORN SCENTED BOOK MARK	14.24
08/04/2021	DEMCO INC	1991230004199041	6399	SHIFTING GEARS RECTANGLE	222.64
08/04/2021	DEMCO INC	1991230004199041	6399	TAKE TIME FOR YOURSELF BO	18.04
08/04/2021	DEMCO INC	1991230004199041	6399	ULTRA AGGRESSIVE LBL PROT	73.02
08/04/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	REPLACE BACKFLOW PREVETER	15,808.00
08/04/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE25 DURACELL PROCE	126.25
08/04/2021	HAND2MIND, INC.	2110110010924000	6399	LEARN TO READ W/BOB BOOKS	118.96

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	24X24 UMBRELLA SHADE	250.00
08/04/2021	JASONS DELI	1991410074499044	6499	7/28/21 PAYROLL TRAINING	181.74
08/04/2021	MARATHON FITNESS	1991360000391AAA	6397	FREIGHT	195.00
08/04/2021	MARATHON FITNESS	1991360000391AAA	6397	PRECOR 835 TRM TREADMILL	6,296.50
08/04/2021	OFFICE DEPOT INC	1991	1311	ITEM#279376 SHEET PROTECT	382.00
08/04/2021	OFFICE DEPOT INC	2052610F812340EH	6399	CC#8747 BBPC	135.31
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	#12/4150 MINI BRIGHT PUZZ	9.70
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	#16/265 BAMBOO FLUTES	8.73
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REAPIRS TO CONCRETE BEHIN	6,200.00
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REAPR WALKING TRACK AT SW	1,840.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.102	CN102PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.104	CN104PETTYCASH	20.00
08/04/2021	PETTY CASH-COLLEGE HILLS ELEM.	1991	1103.102	PETTY CASH 102 START	200.00
08/04/2021	TAYLOR GADE	1991130000122038	6411	F REIM TIVA IRVING	129.19
08/04/2021	BILLY F HOPPERS	1991360000191AAA	6411	MREIMSANANTONIOIOTHSCA	190.40
08/04/2021	JERRY MCMILLIAN	1991510092699066	6411	FREIM HORSESHOEBAY	138.25
08/04/2021	ROBERT D OWENS	1991360000391AAA	6411	FREIMSANANTONIOIOTHSCA	78.57
08/04/2021	PETTY CASH-RIVERBEND ELEMENTARY	1991	1103.112	PETTY CASH 112 START	200.00
08/04/2021	RELYANT DS WATERS OF AMERICA INC	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
08/04/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	8.00
08/04/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	20.00
08/04/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	REBUILD BACKFLOW AT R.P.	2,212.46
08/04/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	WMG & BACKLOW REBUILDS AT	2,752.06
08/04/2021	TASSP/TASC	1991110000111001	6495	MEMBERS SHIP DUES FOR KEK	255.00
08/04/2021	ERIN STUTTS	1991130000322038	6411	F REIM ATAT CCHRISTI	130.64
08/04/2021	ROBERT JOSEPH YANOWSKI	1991360000191AAA	6411	FREIMSANANTONIOIOTHSCA	66.24
08/04/2021	3D MOLECULAR DESIGNS LLC	199111EI81111048	6397	CHK-01 CHOMOSOME KIT 1-GR	260.00
08/04/2021	3D MOLECULAR DESIGNS LLC	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	28.84
08/04/2021	APPLE INC	1991360004291AAA	6397	IPAD 10.2 WIFI 32GB	299.00
08/04/2021	APPLE INC	1991360004391AAA	6397	APPLE PENCIL (1ST GENEREA	89.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916674 OLIVER HADNOT	850.00
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	MAY2021-AMCHS DS KEITH WI	7,009.01
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	APR2021-CVHS DS LYDAY	6,694.92
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	MAY2021-WMS DS ACOSTA	6,849.03
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	MAY2021-DW SGT YARTER	8,346.19
08/04/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC PARTS	1,554.76
08/04/2021	CHICK-FIL-A-HWY 6 LOCATION	4611110000111000	6499	FOOD FOR TIGER KICKOFF ST	647.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	COCO LOCO RESTAURANT #2	199113S481199021	6499	RUNNING PO FOR NTU MEALS	487.25
08/04/2021	DEMCO INC	1991230004199041	6399	CANDY HEARTS SCENTED BOOK	14.24
08/04/2021	DEMCO INC	1991230004199041	6399	GROOVEY PATTERN BOOKMARKS	18.04
08/04/2021	DEMCO INC	1991230004199041	6399	SCOTCH 845 BOOK TAPE 2" X	21.39
08/04/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	REPLACE BACKFLOW AND FDC	35,892.00
08/04/2021	GRAND STATION ENTERTAINMENT	1991130000199001	6411	SERVICE CHARGES	67.90
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU: 2GF611114 AVID STRE	44.82
08/04/2021	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	RENTAL	350.00
08/04/2021	HOME DEPOT CREDIT SERVICES	2111110010224000	6399	MODEL #TS-321 BENTWOOD AP	96.32
08/04/2021	JASONS DELI	1991410074499044	6499	7/27/21 PAYROLL TRAINING	276.78
08/04/2021	JASONS DELI	1991130004299042	6499	STAFF BREAKFAST	135.13
08/04/2021	JASONS DELI	4611110000111000	6499	LUNCH FOR KICKOFF STUDENT	408.75
08/04/2021	LAKESHORE LEARNING MATERIALS	2052117810734000	6399	Q#83063 FOR PC HD ST CLAS	533.82
08/04/2021	LAKESHORE LEARNING MATERIALS	199111EI10432048	6399	Q#78388 NEW SWV & RP PRE-	549.10
08/04/2021	NSTA/NATIONAL SCIENCE	2551130081124C00	6329	ARGUMENT DRIVEN INQUIRY I	443.08
08/04/2021	OFFICE DEPOT INC	1991	1311	ITEM#3963291 1" WHITE VIE	545.00
08/04/2021	OFFICE DEPOT INC	205261OF812340EH	6399	CC8729 BBPC SUPPLIES	277.87
08/04/2021	OFFICE DEPOT INC	1991210081125033	6399	CC8774 ESL SUPPLIES	220.35
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300105990RP	6399	PENCIL PACK CUSTOM	55.00
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REPAIR TIMBER SIDE PARKIN	6,260.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.001	CN001PETTYCASH	520.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.043	CN043PETTYCASH	90.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.101	CN101PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.108	CN108PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.110	CN110PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.111	CN111PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.112	CN112PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.201	CN201PETTYCASH	70.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	COACHING CLASSROOM MANAGE	1,300.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	CREATING A SCHOOLWIDE CUL	650.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	VICKIE MARTIN COLLEGE HI	650.00
08/04/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES FOR AD	255.12
08/04/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	91.48
08/04/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RPO FOR COFFEE SERVICE	367.22
08/04/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	COFFEE AND SUPPLIES	431.56
08/04/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	AUG INT SRV	4.00
08/04/2021	TASSP/TASC	1991230000399003	6495	MEMBERSHIP RENEWAL FOR JU	255.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	TASSP/TASC	1991230000399003	6495	MEMBERSHIP RENEWAL FOR PA	255.00
08/04/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMERSHIP D	70.00
08/04/2021	AMAZON COM LLC	1991110020121033	6399	PILOT PRECISE V5 STICK LI	14.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BEN NYE COLOR MAKEUP WHEE	25.95
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BROTHER INTERNATIONAL SEW	117.81
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	GAFFERS TAPE 2" ELECTRIC	16.25
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	GR600-EH DELUXE COMM ROLL	89.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	IRIS USA PEARL PLASTIC ST	34.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	IRIS USA STACK & PULL STO	183.96
08/04/2021	AMAZON COM LLC	1991340092299062	6399	INK FOR PRINTERS	44.78
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	DYMO LABEL MAKER 360D	73.99
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	MOUSE PAD BLACK	12.86
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	OFFICE TOOL KIT	29.59
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	8 SHEETS CONSTRUCTION PAR	15.98
08/04/2021	AVINEXT	199136OR00399CFA	6399	SINGLE ARM MONITOR	290.00
08/04/2021	AVINEXT	1991530072699TTK	6399	LWC DL HDMI EXTENDER SET	229.00
08/04/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	MANFROTTO PROCUBE PROFESS	59.99
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	NK727980 L/S CREW - 545-P	231.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	ESTIMATED SHIPPING/HANDLI	9.50
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	GI5000BLK - 2 XL	26.70
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	GI5000ROY - 3XL	15.85
08/04/2021	C C CREATIONS LTD	19912300112990RB	6399	BE3001CVCHEA06 BELLA UNIS	918.75
08/04/2021	C C CREATIONS LTD	4611110010211000	6399	3" NUMBER DECALS, WHITE	110.00
08/04/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER FOR AD	395.00
08/04/2021	FEDERAL EXPRESS CORPORATION	1991410081399024	6399	ENVELOPE STANDARD OVERNIG	6.61
08/04/2021	GLAZIER FOODS CORP	2421350010199000	6341	FOOD FOR SK	1,397.17
08/04/2021	LINDSEY FUENTES	1991210088123031	6411	F REIM AUSTIN TCASE	47.93
08/04/2021	STORMY HICKMAN	1991410074399043	6411	M REIM RROCK TASPAA	105.50
08/04/2021	JERRY MCMILLIAN	1991510092699066	6411	MREIM HORSESHOEBAY	176.96
08/04/2021	ALLEN MICHAEL QUINTERO	1991360000191AAA	6411	FREIMSANANTONIOHSCA	132.41
08/04/2021	PETTY CASH-RIVERBEND ELEMENTARY	1991	1103.112	PETTY CASH 112 START	-200.00
08/04/2021	APPLE INC	1991360004191AAA	6397	IPAD 10.2 WIFI 32GB	299.00
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	MAY2021-CVHS DS LYDAY	6,882.19
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	MAY2021-CSMS DS PATRANELL	6,967.06
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	JUN2021-DW SGT YARTER	8,304.78
08/04/2021	NICOLE BUTLER	2421000010500000	5751	REFUND STUDENT MEALS	23.75
08/04/2021	CROWD PLEASERS DANCE CORP	461136D104399000	6399	DANCE CAMP DEPOSIT	500.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	DEMCO INC	1991230004199041	6399	COZY READS BOOKMARK 2X6	18.04
08/04/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	REPLACE BACKFLOW ON 600 F	17,842.00
08/04/2021	GRAND STATION ENTERTAINMENT	199113S181199021	6499	REFRESHMENTS	125.00
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU:2CS411412 AVID SUPERB	31.15
08/04/2021	HAND2MIND, INC.	2110110010924000	6399	LEARN TO READ WITH BOB BO	118.96
08/04/2021	DEBORAH HILL	2421000000300000	5751	REFUND STUDENT MEALS	205.50
08/04/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	300.40
08/04/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	51.53
08/04/2021	LAKESHORE LEARNING MATERIALS	205261PI81134000	6399	Q#84712 LANG ENGAGE PACKS	2,201.00
08/04/2021	NEW CANEY ISD	1991360000191AAA	6495	2021-22 8 AAAAA DUES - CS	175.00
08/04/2021	OFFICE DEPOT INC	1991340092299062	6399	CC8498 TRANS SUPPLIES	92.18
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	#13767950 USA PULL BACK F	11.16
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.003	CN003PETTYCASH	420.00
08/04/2021	PIZZA HUT	2421350010799000	6341	PIZZA HUT CATERING P#65	207.00
08/04/2021	POSITIVE PROMOTIONS INC	2111110010224000	6399	ITEM #SPL11CE ELEMENTARY	500.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	LEADERSHIP IN BEHAVIOR SU	1,950.00
08/04/2021	SHERWIN-WILLIAMS CO	1991510092599065	6319	PAINT AND SUPPLIES FOR AM	58.14
08/04/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	174.44
08/04/2021	SUDDENLINK BY ALTICE	1991530072699TTK	6299	AUG INT SRV	145.96
08/04/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	WATER MOTOR GONG SERVICE	850.00
08/04/2021	TASSP/TASC	19912300202990CG	6495	TASSP MEMBERSHIP NORTON T	255.00
08/04/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	5532342 5TH GRADE SCIENCE	39.95
08/04/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	2021-22 THSCA MEMBERHSIP	70.00
08/04/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP A	70.00
08/04/2021	WALMART COMMUNITY/GEMB	7131610089799000	6399	CC3486 SDC SUPPLIES	624.69
08/04/2021	LINDSEY FUENTES	1991210088123031	6411	HOTELREIMAUSTINTCASE	429.64
08/04/2021	STEPHEN E GREEN	1991130000322038	6411	F REIM TIVA IRVING	151.81
08/04/2021	WENDY HINES	1991360000191AAA	6411	FREIMSANANTONIOHSCA	108.00
08/04/2021	ROBERT D OWENS	1991360000391AAA	6411	FUELREIMSANANTO THSCA	37.15
08/04/2021	MICHAEL SEAN WITHERWAX	1991360000191AAA	6411	FREIMSANANTONIOHSCA	129.44
08/04/2021	ROBERT JOSEPH YANOWSKI	1991360000191AAA	6411	HOTELREIMSANANTHSCA	560.15
08/04/2021	ALERT SERVICES INC	199136TN00191AAA	6397	POWERFLOW PLUS ADJ DUMBBE	110.00
08/04/2021	APPLE INC	1991360004191AAA	6397	APPLE PENCIL (1ST GENEREA	89.00
08/04/2021	BIO-RAD LABORATORIES	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	28.00
08/04/2021	BLINN COLLEGE-BRYAN CAMPUS	1991110000431033	6223	BLINN INTRUCTION SPRING 2	208.00
08/04/2021	GLAZIER FOODS CORP	2421350010799000	6342	CONSUMABLES FOR VARIOUS S	46.37
08/04/2021	GLAZIER FOODS CORP	2421350010899000	6342	CONSUMABLES FOR VARIOUS S	52.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	GLAZIER FOODS CORP	2421350010999000	6342	CONSUMABLES FOR VARIOUS S	52.49
08/04/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	TRIMMER SHAFT	29.70
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	53.04
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	0.95
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT LEASE	335.37
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	57.53
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TCHR WRKRM 3UJAW BW PRINT	4.81
08/04/2021	JOHNSTONE SUPPLY	1991510092599065	6319	AC SUPPLIES	237.80
08/04/2021	LONE STAR LEARNING	2110110010924000	6399	HOMOPHONES - BUNDLE SKU:	90.72
08/04/2021	LONE STAR LEARNING	2110110010924000	6399	POSITION AND DIRECTION WO	28.00
08/04/2021	M-F ATHLETIC LLC	199136GR04191AAA	6397	FRST PL COMPETITOR HURDLE	540.00
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	BADGER L/S 1/4 ZIP - PURP	129.90
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ADIDAS 3-POCKET SHORT X -	34.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	PERF CREEW TEE XX - DEEP	26.98
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	C2 TEE - GOLD	806.00
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	C2 TEE X - GOLD	16.40
08/04/2021	MONOGRAMS & MORE	2550130081124N00	6399	SOCIAL MEDIA SIGNS FOR NT	760.00
08/04/2021	MONOGRAMS & MORE	4611110004311000	6399	STAFF POLO SHIRTS + EXTRA	2,788.00
08/04/2021	MONOGRAMS & MORE	715161CT89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
08/04/2021	NEARPOD INC	4101110099911063	6321	NEARPOD PREMIUM - DISTRIC	74,157.60
08/04/2021	PRIDE CLEANERS	1991110000111001	6497	STAFF GRADUATION ROBES DR	1,110.00
08/04/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	5,692.91
08/04/2021	ULINE INC	1991230000399003	6399	H-4937 MAGLINER CONVERTIB	339.00
08/04/2021	ULINE INC	1991230000399003	6399	H-6408 COMFORT GRIP HAMME	12.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	CUSTOM LETTERING WOMEN'S	25.95
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	VSF MOTIONFLEX MIDRIFF -	311.60
08/04/2021	WEST MUSIC COMPANY INC	19911100111110SC	6399	ITEM#204133 BASIC BEAT BB	80.75
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54751 RED POSTER BOARD	8.65
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC63150 BLUE KRAFT PAPER	42.75
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV11381 WALL CLOCK	47.91
08/04/2021	WILTONS OFFICEWORKS	199111S181299048	6399	CHRISITY-6-16-21 ATTACHED	655.98
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	4PC PADDLE HAIR BRUSH & C	14.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	SPIKE TAPE 5 BRIGHT COLOR	44.96
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	UTOPIA 50PK WHITE PLASTIC	87.76
08/04/2021	AMAZON COM LLC	1991230000399003	6399	CEILING HOOK CLIPS- 50 PK	7.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	AMAZON COM LLC	1991310081399035	6399	MAGNA CART PLATFORM	84.99
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	MESH DESK ORGANIZER	13.76
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	PINK KRAFT PAPER ROLL   3	28.99
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	RUISITA 72 PIECES HAWAIIA	23.69
08/04/2021	AMAZON COM LLC	7131610089799000	6399	BALLOON PUMP HAND HELD, I	9.97
08/04/2021	AMAZON COM LLC	7131610089799000	6399	FABSELLER 15PCS ARTIFICIA	15.97
08/04/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	90.65
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	NKBA5955 BRASILIA MED DUF	56.00
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1306583 RIVAL POLO - 50	196.00
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1306686 WOMENS RIVAL PO	224.00
08/04/2021	C C CREATIONS LTD	19911100109110CV	6399	PAL475KEG L475 RAGLAN ACC	2,133.50
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3005BKHE - XL	16.15
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3005DGRH - 2 L, 1 XL	48.45
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3501DKGH - 2 M	37.20
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3501DKGH-M	18.60
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ART CHARGES	45.00
08/04/2021	C C CREATIONS LTD	461136D104399000	6399	BELLA UNISEX JERSEY SS T	343.50
08/04/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER ADMIN	395.00
08/04/2021	GLAZIER FOODS CORP	2421350000199000	6341	FOOD FOR AMCHS	-15.77
08/04/2021	GLAZIER FOODS CORP	2421350004299000	6341	FOOD FOR AMCMS	-17.39
08/04/2021	GLAZIER FOODS CORP	2421350010299000	6342	CONSUMABLES FOR VARIOUS S	70.46
08/04/2021	GLAZIER FOODS CORP	2421350020299000	6342	CONSUMABLES FOR VARIOUS S	64.54
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	19.85
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	0.96
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
08/04/2021	NKRUMAH DIXON	1991410074399043	6411	M REIM RROCK TASP	105.50
08/04/2021	PATRICK POWELL	1991130000322038	6411	F REIM IRVING TIVA	185.25
08/04/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	JUL TECH PHONE SRV	930.23
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG 916673 CHRISTOPHER B	850.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916676 MARGO KERSTE	850.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916677 JENNIFER KIES	850.00
08/04/2021	BIO-RAD LABORATORIES	199111EI81111048	6397	ITEM# 1704486EDU MINI-SUB	262.12
08/04/2021	BLUE BAKER	19911300102990CH	6499	BOXED MEAL	185.05
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	MAY2021-CSHS DS SCOTT FOL	5,382.24
08/04/2021	JENNA BROWN	2421000010500000	5751	REFUND STUDENT MEALS	438.85
08/04/2021	DEMCO INC	1991230004199041	6399	INK FOR SELF-INKING DATE	7.59
08/04/2021	DEMCO INC	1991230004199041	6399	MICROPORE STAMP PAD - BLU	9.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	DEMCO INC	1991230004199041	6399	PEPPERMINT SCENTED BOOK M	7.12
08/04/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	710.00
08/04/2021	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	CONCRETE	250.00
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	APR2021-AMCHS DS KEITH WI	6,946.76
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	APR2021-CSHS DS SCOTT FOL	5,195.00
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU:5CS4112 AVID PENCIL 1	29.90
08/04/2021	HEINEMANN	2111130010924000	6329	ESTIMATED SHIPPING/HANDLI	169.10
08/04/2021	HOME DEPOT CREDIT SERVICES	205211HE812340EH	6399	CC#11 J WEST EHS	18.69
08/04/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	Q#370397 SMALL CLIP BOX	202.40
08/04/2021	LAKESHORE LEARNING MATERIALS	1991610081299023	6399	Q#84712 LANG ENGAGE PACKS	2,150.00
08/04/2021	OFFICE DEPOT INC	2421350093299000	6399	OFFICE SUPPLIES	166.95
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6247	REPAIR FRONT ENTRANCE TO	1,700.00
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092699066	6249	INLET REPAIRS FOR RIVERBE	1,800.00
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	REAPIR WASHOUT DRAIN INLE	5,835.00
08/04/2021	PEPSI BEVERAGES COMPANY	199136GH00191AAA	6412	ORDERING WATER 20 CASES	104.20
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.105	CN105PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.107	CN107PETTYCASH	20.00
08/04/2021	PITNEY BOWES RESERVE ACCOUNT	1991	1315	M#0378116ACCT25257841	4,000.00
08/04/2021	POSITIVE PROMOTIONS INC	2111110010224000	6399	ITEM #SPL10A1 PRIMARY PLA	590.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	COACHNG CLASSROOM MANAGEM	650.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	DESIGNING TIER 2 & 3 BEHA	650.00
08/04/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO - COFFEE	10.00
08/04/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	5 YR INSPECTION AT SPRING	850.00
08/04/2021	TASSP/TASC	1991230000399003	6495	NEW MEMBERSHIP FOR BRANDO	255.00
08/04/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERHSIP A	70.00
08/04/2021	TGCA	1991360000391AAA	6495	2021-22 TGCA MEMBERSHIP H	70.00
08/04/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	GROUPS SUPPLIES	35.48
08/04/2021	CRAN BEVANS	1991130000122038	6411	F REIM TIVA IRVING	191.53
08/04/2021	JOHN BRANCH	1991360000191AAA	6411	FREIMSANANTONIOHSCA	137.00
08/04/2021	ERIC D EAKS	19912100811990CA	6411	M REIM WACO REG 8 UIL	104.09
08/04/2021	MICAYLA GOODEN	1991360000191AAA	6411	FREIMSANANTONIOHSCA	108.00
08/04/2021	JAMES HARLIN	1991130000122038	6411	F REIM CCHRISTI ATAT	78.23
08/04/2021	STORMY HICKMAN	1991410074399043	6411	F REIM RROCK TASPA	48.99
08/04/2021	WENDY HINES	1991360000191AAA	6411	PARKREIMSANANTOTHSCA	6.00
08/04/2021	MATTHEW WILLIAMS	1991360000191AAA	6411	FREIMSANANTONIOHSCA	98.07
08/04/2021	A-1 WRECKER SERVICE	1991510092599065	6299	TOW T-19 VAN TO PILGERS	60.00
08/04/2021	APPLE INC	1991360004391AAA	6397	IPAD 10.2 WIFI 32GB	299.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916675 CLAIRE HALL	850.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916678 REBECCA LAPAG	850.00
08/04/2021	BAKER DISTRIBUTING COMPANY LLC	2421350093299000	6319	ZF41K5E-TFD-960 COMPRESSO	5,578.14
08/04/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	NOV2-30; 1 STUDENT; 11 DA	370.81
08/04/2021	BRAZOS RUNNING COMPANY	199136PW00391AAA	6399	NB 1080	120.00
08/04/2021	BRAZOS RUNNING COMPANY	199136PW00391AAA	6399	SAUCONY HURRICANE SHOES	240.00
08/04/2021	BRIDGELAND HIGH ATH BOOSTER CLUB	199136GC00391AAA	6412.FEE	ENTRY CS GXC BRIDGELAND 8	100.00
08/04/2021	DATA MANAGEMENT INC	1991410074499044	6398	WORKWEEK FINALIZER (6.0 A	960.00
08/04/2021	DEMCO INC	1991230004199041	6399	DYMO LBEL WRITING MULTIPU	26.85
08/04/2021	DEMCO INC	1991230004199041	6399	ESTIMATED SHIPPING/HANDLI	50.83
08/04/2021	DEMCO INC	1991230004199041	6399	FALL SPICE SCENTED BOOK M	14.24
08/04/2021	GOPHER SPORT	199111PE00111001	6399	SHIPPING AND HANDLING	70.90
08/04/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE23 DURACELL PROCE	122.50
08/04/2021	GRAND STATION ENTERTAINMENT	1991130000199001	6411	AMCHA STAFF DEVELOPMENT E	526.05
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU: 2CS411413 AVID SUPER	31.15
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU:2CS7111 AVID STICKER	9.99
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU:2GF211511 AVID 24 OZ	29.90
08/04/2021	HALO BRANDED SOLUTIONS INC	1991110020231033	6399	SKU:2GF611114 AVID STRES	44.82
08/04/2021	HEINEMANN	2111130010924000	6329	MATH IN PRACTICE GRADE 1	445.00
08/04/2021	HEINEMANN	2111130010924000	6329	MATH IN PRACTICE KINDER P	445.00
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	8.34
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU B/W	20.93
08/04/2021	LONE STAR LEARNING	2110110010924000	6399	ANTONYM WORD PICTURES - P	33.60
08/04/2021	MONOGRAMS & MORE	1991110004211042	6399	ART FEE	21.15
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	L/S TEE - BLK	90.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	7" SHORTS - BLACK	759.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	ADIDAS WOMEN'S 3 POCKET S	64.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	BADGER TRAINER PANT - BLK	56.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	BADGER TRAINER PANT X - B	28.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	NEW ERA TEE - GRAPHITE/LT	21.98
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	PERF CREW TEE X - DEEP PI	25.98
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	SHIPPING	25.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	TRAINER PANT - BLK	28.00
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	1/4 ZIP PULLOVER - GOLD	100.00
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	1/4 ZIP PULLOVER - GRAPHI	20.00
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	L/S TEE 3XL - BLK	10.95
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	SETUP CHARGES - SCREEN PR	50.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	TALL TEE 4XL - BLK	8.25
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	YOUTH TEE - BLK	267.75
08/04/2021	MONOGRAMS & MORE	715161CT89799A03	6399	BADGER C2 TEE - PURPLE	161.50
08/04/2021	SCHOOL NURSE SUPPLY INC	19913300104990SV	6397	ITEM# 32170 ECONOMY FLAT	1,604.58
08/04/2021	SPRINT CORPORATION	1991510092699066	6299	JULY GROUNDS GPS	380.00
08/04/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24431636 3 OZ PAPER	217.92
08/04/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19912300109990CV	6397	PIG HOG 100'XLR CABLES IT	119.98
08/04/2021	ULINE INC	1991230000399003	6399	ESTIMATED SHIPPING/HANDLI	45.20
08/04/2021	WEST MUSIC COMPANY INC	19911100111110SC	6399	ITEM#205078 BASIC BEAT BB	139.92
08/04/2021	WILTONS OFFICEWORKS	1991	1311	ITEM#EPIE517 ELMER'S GLUE	764.40
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	STD99681 TAC ADHESIVE PUT	5.30
08/04/2021	WILTONS OFFICEWORKS	199136S100399CFA	6397	HON HCG6.N.A.IM. CU 10. B	134.42
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	CASE BINDERS-INSTRUC SUPP	1,728.00
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	STUDENT SCISSORS-INSTRUC	172.50
08/04/2021	WORLD BOOK INC	19911100110110GP	6329	BOOK ORDER	1,092.00
08/04/2021	JASONS DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	209.75
08/04/2021	NSTA/NATIONAL SCIENCE	2551130081124C00	6329	SHIPPING CHARGES	44.31
08/04/2021	OFFICE DEPOT INC	1991110010824033	6399	UNIVERSAL CHART PAPER #73	305.94
08/04/2021	OFFICE DEPOT INC	2551130081124N00	6399	CC8738 HOLMES C&I	46.55
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	#57/9000 SUPER SAFE LACI	3.86
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6249	SIDEWALK REPAIRS AT GREEN	8,940.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.004	CN004PETTYCASH	35.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.109	CN109PETTYCASH	20.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.202	CN202PETTYCASH	75.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	EXPLICIT INSTRUCTION	650.00
08/04/2021	SCHOOL MATE	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	168.75
08/04/2021	SCHOOL MATE	2111110010224000	6399	VALUE PLANNER	956.25
08/04/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	REPLACE BAD PRESSURE SWIT	1,050.00
08/04/2021	SUPER DUPER PUBLICATIONS	2240110088123000	6399	SUPPLY FOR DISTRICT WIDE	2,232.71
08/04/2021	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	FREIGHT	350.00
08/04/2021	HEARTLAND PARK & RECREATION LLC	4611110010511000	6399	INSTALL	1,350.00
08/04/2021	HEARTLAND PARK & RECREATION LLC	4811110610511000	6639	24X24 UMBRELLA SHADE	3,750.00
08/04/2021	HEINEMANN	2111130010924000	6329	MATH IN PRACTICE GRADE 3	267.00
08/04/2021	JASONS DELI	1991360000191AAA	6499	FOOD MIDDLE SCHOOL COACHE	335.87
08/04/2021	MARATHON FITNESS	1991360000391AAA	6397	INSTALLATION	175.00
08/04/2021	MLN SERVICE COMPANY	1991510092599065	6299	LABOR TO REPLACE BOILER A	4,793.00
08/04/2021	NEW CANEY ISD	1991360000391AAA	6495	2021-22 8 AAAAA DUES - CS	175.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.041	CN041PETTYCASH	125.00
08/04/2021	PETTY CASH-GREENS PRAIRIE	1991	1103.110	PETTYCASH 110 STRTUP	200.00
08/04/2021	PETTY CASH-PECAN TRAIL INTERMEDIATE	1991	1103.203	PETTY CASH 203 START	200.00
08/04/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	VALVE BOX	19.25
08/04/2021	SOUTHERN BLISS CUSTOMS	4611230010499000	6399	103 CUSTOM SOUTHWOOD VALL	412.00
08/04/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	PROCESSING FEE	2.99
08/04/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	2021-22 THSCA MEMBERSHIP	140.00
08/04/2021	AMAZON COM LLC	1991110000411004	6399	CVHS TEACHER SUPPLIES 202	567.67
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BEN NYE THEATRICAL CREME	99.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	COMMAND HANGING STRIPS, L	23.50
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	GAFFER POWER PREM TAPE2"X	68.40
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	GLOW-IN-THE-DARK TAPE	23.96
08/04/2021	AMAZON COM LLC	1991210088123031	6399	DUAL MONITOR RISER STAND	38.79
08/04/2021	AMAZON COM LLC	1991210088123031	6399	POST-IT SUPER STICKY EASE	63.77
08/04/2021	AMAZON COM LLC	1991230000399003	6399	SKYWIN EYE WASH KIT	49.99
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	JOLLYLIFE 12PCS HAWAIIAN	59.91
08/04/2021	AMAZON COM LLC	199136CT00191AAA	6399	ASICS KAYANO - BLK SZ 13	239.90
08/04/2021	AMAZON COM LLC	1991510092699066	6499	SUNSCREEN	211.64
08/04/2021	AMAZON COM LLC	7131610089799000	6399	DISPLAYPORT TO HDMI 6 FEE	7.99
08/04/2021	AMAZON COM LLC	7131610089799000	6399	FORBY 1 LB BULK ASSORTED	11.99
08/04/2021	AVINEXT	199136OR00399CFA	6397	HP Z32 UHD 4K DISPLAY	1,578.00
08/04/2021	C C CREATIONS LTD	1991110004211042	6499	ART CHARGES	30.00
08/04/2021	C C CREATIONS LTD	7141610089599000	6499	TU0202HDENX	177.00
08/04/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER FOR WE	395.00
08/04/2021	FLINN SCIENTIFIC INC	199111SC04111041	6399	STOPWATCH ELECTRONIC	390.30
08/04/2021	GLAZIER FOODS CORP	2421350000199000	6342	DISPOSABLES FOR AMCHS	-57.16
08/04/2021	GLAZIER FOODS CORP	2421350004399000	6342	CONSUMABLES FOR VARIOUS S	72.07
08/04/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	910.54
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	42.84
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 CLR PRINTS	27.49
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TCHR WRKRM 3UJAW CLR PRIN	73.55
08/04/2021	MENTORING MINDS LLC	2110110010924000	6399	THINK UP ELAR TX SE LEVEL	3,496.50
08/04/2021	MONOGRAMS & MORE	1991110004331033	6399	PROMO PROMOTIONAL	368.00
08/04/2021	MONOGRAMS & MORE	199136GC04391AAA	6399	C2 TEE X - SILVER	16.40
08/04/2021	ALPHAGRAPHICS	2421350093299000	6399	FREE AND REDUCED MEALS AP	2,373.94
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	ADIDAS 3 POCKET SHORT - B	64.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	NEW ERA LADIES CREW TEE -	23.98
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	PERF. CREW TEE - DEEP PIN	47.96
08/04/2021	MONOGRAMS & MORE	715161GV89799A03	6399	YOUTH TEE - WHITE	178.50
08/04/2021	MONOGRAMS & MORE	715161SO89799A03	6399	SETUP CHARGES - SCREEN PR	25.00
08/04/2021	MONOGRAMS & MORE	715161SO89799A03	6399	TEE (3XL)	7.25
08/04/2021	SCHOOL NURSE SUPPLY INC	19913300104990SV	6397	ITEM# 82207 HAUSMANN REVO	179.10
08/04/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #1017514 BALANCE TRI	1,196.25
08/04/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #1538871 NEWTONS CRA	77.94
08/04/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 162-2710, PRISM TRI	55.20
08/04/2021	SPECIALIZED ASSESSMENT & CONSULTING	2241110088123000	6299	KATHLEEN PREECE, O&M TEAC	31.25
08/04/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#779991 BINDER CLIPS	12.00
08/04/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIR	27.50
08/04/2021	UNITED AG & TURF	1991510092599065	6319	PTO SWITCH	20.32
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	3 COLOR DOUBLE ARCH - CFD	133.50
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	POWERFIT SHELL TOP - WS1	359.85
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	VSF WOMEN'S SHELL - WS141	1,680.00
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC5166 SENTENCE STRIPS	20.30
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV80107 WHITE LABELS	23.04
08/04/2021	WILTONS OFFICEWORKS	205261PI81134000	6399	ONLINE ORDER#354041, COMB	246.84
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	PENCIL POUCH-INSTRUC SUPP	512.40
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	PLASTIC RULERS-INSTRUC SU	95.00
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	TWO POCKET FOLDERS, 36 PK	1,162.80
08/04/2021	WILTONS OFFICEWORKS	2421350093299000	6399	TONER CARTRIDGES	705.32
08/04/2021	AMAZON COM LLC	1991110020121033	6399	CRAFTZILLA RAINBOW COLORE	19.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	27" 3LAYER STORAGE BOX OR	30.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	GE 6 OUTLET SURGE PROTECT	41.98
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	SAFERACKS NSF 4 TIER STEE	359.96
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	VIVOSUN HD COLLAPSIBLE FO	109.49
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	ALUMINUM TACKS HEAD PUSH	5.08
08/04/2021	AMAZON COM LLC	7131610089799000	6399	14 PIECES COLORED OVERLAY	39.16
08/04/2021	AMAZON COM LLC	7131610089799000	6399	JELLY BELLY BEANBOOZLED F	3.85
08/04/2021	BCA ELECTRIC LLC	1991510092599065	6299	INTALL RECEPTACLE IN PRIN	300.00
08/04/2021	BLACK ROCK TECHNOLOGY GROUP	1991110088123031	6396	121616114040, RUGGED CASE	796.50
08/04/2021	BORDEN DAIRY CO	2421350004299000	6341	CUSTOMER#138254-MILK	199.68
08/04/2021	C C CREATIONS LTD	1991110000111001	6399	2021 AMCHS STAFF TEES 20S	2,016.00
08/04/2021	C C CREATIONS LTD	1991110000111001	6399	2021 AMCHS STAFF TEES 7-3	80.50
08/04/2021	C C CREATIONS LTD	1991110004211042	6499	NEW HALLWAY SIGNS WITH TH	216.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3001CVCHEA03 - M	15.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3005ASPH - L	16.15
08/04/2021	C C CREATIONS LTD	19912300112990RB	6399	VC300ANAV VALUCAP CLASSIC	871.25
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT EXTRA LARGE	217.50
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT LARGE	275.50
08/04/2021	C C CREATIONS LTD	7141610089599000	6499	ART CHARGES	30.00
08/04/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PECAN TRAIL	-38.56
08/04/2021	GLAZIER FOODS CORP	2421350000399000	6342	CONSUMABLES FOR VARIOUS S	207.47
08/04/2021	GLAZIER FOODS CORP	2421350010599000	6342	DISPOSABLES FOR RP	-17.64
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FX BW	4.41
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	MACHINE 7597H BW COPIES	17.19
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	7.00
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	5.28
08/04/2021	IMAGENET CONSULTING LLC	19911200102990CH	6249.PR	R54X5 BW	0.20
08/04/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	61.98
08/04/2021	JOHNSTONE SUPPLY	1991510092599065	6319	AC VENT	181.24
08/04/2021	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	58.00
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	TEE - BLK	2,367.25
08/04/2021	MONOGRAMS & MORE	715161CT89799A03	6399	BADGER YOUTH TEE - PURPLE	187.00
08/04/2021	MONOGRAMS & MORE	715161GV89799A03	6399	WHITE TEE	493.00
08/04/2021	MONOGRAMS & MORE	715161SO89799A03	6399	YOUTH TEE - PURPLE	284.75
08/04/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD003110FA	6399	SUPPLIES	111.98
08/04/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19912300109990CV	6397	PAIR OF ALUMINUM TRIPOD S	259.98
08/04/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19912300109990CV	6397	YAMAHA MG16 16-CHANNEL AN	459.99
08/04/2021	TK SALES	1991510092499064	6319	DIAL HAND SOAP	1,054.24
08/04/2021	ULINE INC	1991230000399003	6399	H-4939 PLATFORM DECK FOR	91.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	3 COLOR LETTER WITH WORD	544.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	POWERFIT SHELL TOP - WS10	72.95
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	VSF A-LIN SKIRT - S005	133.90
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	FILLED PAW PRINT - ECM23	80.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	TIGER - ECM14	121.00
08/04/2021	WEST MUSIC COMPANY INC	19911100111110SC	6399	ITEM#200762 REMO KD-5822-	94.50
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC 5481 PURPLE POSTER BO	11.19
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	UNV75614 DOUBLE SIDED TAP	10.74
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	WMN2180AEA GOO GONE	7.43
08/04/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	FLIP CHART MARKERS	520.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	WILTONS OFFICEWORKS	199136S100399CFA	6397	EXTRA CHAIR FOR CSHS	454.62
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	CLEAR TAPE-INSTRUC SUPPLI	267.75
08/04/2021	WILTONS OFFICEWORKS	211111PI10224000	6399	CL133959 FOLDERS, PURPLE,	630.00
08/04/2021	ALPHAGRAPHICS	1991110000111001	6399	AMCHS OFFICES PASSES QTY	170.52
08/04/2021	ALPHAGRAPHICS	1991110000311003	6399	24 PG 4/4+COVER CLIFF NOT	2,292.36
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	FINE MIST CLEAR BOTTLES 5	16.70
08/04/2021	AMAZON COM LLC	1991310081399035	6399	SMEAD SLASH FILE JACKETS	11.49
08/04/2021	AMAZON COM LLC	199136SO00391AAA	6399	SOCCER SCRIMMAGE JERSEY -	131.88
08/04/2021	AMAZON COM LLC	7131610089799000	6399	SUNDINO STAR CONFETTI GLI	7.99
08/04/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	ART SUPPLIES FOR CVHS - R	45.31
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	NBTMWS555 NEW BALANCE WOM	45.90
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1306060 HUSTLE BACKPACK	114.00
08/04/2021	C C CREATIONS LTD	19911100109110CV	6399	PAL475KEG T475 RAGLAN ACC	75.75
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3001CVCDGRH - M	15.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3005BLK - 1 S, 2 L	48.45
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3501HEA06 - XL	18.60
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT 2XL	97.50
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT MEDIUM	203.00
08/04/2021	C C CREATIONS LTD	7141610089599000	6499	TU0202HDEN	3,746.65
08/04/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111EI81111048	6397	ITEM# 591435 MOTIC MOTICA	1,436.40
08/04/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE DIALER AMCHS	790.00
08/04/2021	EDUCATION SERVICE CENTER REGION 4	1991230000499004	6411	VIRTUAL OPEN ENROLLMENT T	450.00
08/04/2021	EDUCATORS DEPOT, INC	199111EI00111048	6397	STUDENT DESKS FOR CAMPUS	35,000.00
08/04/2021	EMPOWERING WRITERS LLC	2110120010124000	6329	DIGITAL RESOURCE TEACHER	4,250.00
08/04/2021	GLAZIER FOODS CORP	2421350000199000	6342	CONSUMABLES FOR VARIOUS S	185.59
08/04/2021	GLAZIER FOODS CORP	2421350000499000	6342	CONSUMABLES FOR VARIOUS S	8.73
08/04/2021	GLAZIER FOODS CORP	2421350010599000	6342	CONSUMABLES FOR VARIOUS S	54.90
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	37.00
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	7.50
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	5A9W3 B/W	0.48
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	0.07
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	0.37
08/04/2021	JOHNSTONE SUPPLY	1991510092599065	6319	REFRIGERANT R22	2,567.25
08/04/2021	ALPHAGRAPHICS	19911100110110GP	6399	POST CARD MUSTANGS THE PL	89.93
08/04/2021	ALPHAGRAPHICS	19911100110110GP	6399	POST CARDS MUSTANG MISSIO	89.93
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	AK TRADING CO MUSLIN FABR	38.15

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	DEKOPRO 128PC TOOL SET	48.99
08/04/2021	AMAZON COM LLC	1991210088123031	6396	URBAN ARMOR GEAR UAG IPAD	119.90
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	VICTOR WOOD DESK ORGANIZE	37.57
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	GIANT INFLATABLE FOOTBALL	29.98
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	PACON RAINBOW LIGHTWEIGHT	67.03
08/04/2021	AMAZON COM LLC	199136CT00191AAA	6399	LULULEMON RACERBACK TANK	1,224.00
08/04/2021	AMAZON COM LLC	7131610089799000	6399	GLOW FEVER BULK 100CT 4"	73.98
08/04/2021	AMAZON COM LLC	7131610089799000	6399	SCSTYLE INVISIBLE INK PEN	7.55
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1365484 WOMENS ISO CHIL	54.00
08/04/2021	C C CREATIONS LTD	19911100109110CV	6399	DIGITIZING	50.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	ART CHARGES	30.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3001CBLK - XS	15.00
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3501BLK - 1 XS, 1 S	37.20
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	BE3501DKGH - 2XL	20.35
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	CN3501OLV - XL	18.60
08/04/2021	C C CREATIONS LTD	19912300112990RB	6399	DIGITIZING	75.00
08/04/2021	C C CREATIONS LTD	4611110010211000	6399	3" NUMBER DECALS, ORANGE	110.00
08/04/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	3,412.48
08/04/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR VARIOUS S	58.01
08/04/2021	GLAZIER FOODS CORP	2421350011199000	6342	CONSUMABLES FOR VARIOUS S	63.53
08/04/2021	GLAZIER FOODS CORP	2421350011199000	6342	DISPOSABLES FOR SC	-17.64
08/04/2021	GLAZIER FOODS CORP	2421350011299000	6342	CONSUMABLES FOR VARIOUS S	38.54
08/04/2021	GLAZIER FOODS CORP	2421350020399000	6341	FOOD FOR PECAN TRAIL	-21.29
08/04/2021	HANOVER UNIFORM COMPANY	2421350093299000	6395	EMPLOYEE UNIFORMS	420.80
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	10.50
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	146.84
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UNIPRINT ANNUAL SUPPORT-L	69.13
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1AJA BW	10.09
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	1.43
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	8.97
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	0.49
08/04/2021	INTELLIVOL LLC	8651000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
08/04/2021	KEY INSTALLATIONS LLC	1991510092599065	6249	REPAIRS TO BASKEBALL GOAL	2,925.00
08/04/2021	KONE INC	1991510092599065	6299	MONTHLY ELEVAOR MONITORIN	4,135.01
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	ADIDAS SPORT SHIRT - BLK	169.90
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	7" SHORT X - BLK	17.80
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	LEOPARD DECAL FOR WATER B	95.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	NEW ERA BLEND TEE - GRAPH	65.94
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	NEW ERA BLEND TEE X - GRA	23.98
08/04/2021	MONOGRAMS & MORE	2550130081124N00	6399	CV SETUP	20.00
08/04/2021	PILGER'S TIRE AUTO CENTER	1991510092599065	6319	SCRAP TIRE DISPOSAL	42.00
08/04/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #2019473 MICROSCOPE	252.69
08/04/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#637820 EXPO LOW ODOR	1,718.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	VSF WOMEN'S SHELL WS082R	171.90
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	MIZA+ - V20MZPS	79.00
08/04/2021	WILTONS OFFICEWORKS	1991	1311	PEN-STYLE HIGHLIGHTER YEL	252.72
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54811 BLACK POSTER BOA	8.69
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC63020 BROWN KRAFT PAPE	36.92
08/04/2021	WILTONS OFFICEWORKS	199136S100399CFA	6397	PORELL 40210 BIG AND TALL	335.00
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	PENCIL SHARPENERS-INSTRUC	105.00
08/04/2021	LISLE VIOLIN SHOP	199111OR201110FA	6249	BAND INSTRUMENTS REPAIRS	366.00
08/04/2021	LONE STAR LEARNING	2110110010924000	6399	VISUAL VERBS SKU: VVP1	33.60
08/04/2021	MONOGRAMS & MORE	199136GC04391AAA	6399	ADIDAS STADIUM II BACKPAC	144.00
08/04/2021	MONOGRAMS & MORE	199136GC04391AAA	6399	C2 TEE - SILVER	806.00
08/04/2021	MONOGRAMS & MORE	199136GC04391AAA	6399	YOUTH SHORTS - BLK	193.20
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	SETUP CHARGES-EMBROIDERY	25.00
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	TEE - BLK	100.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ADIDAS 3-POCKET SHORT - B	32.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	YOUTH SHORT - BLK	193.20
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	1/4 ZIP FLEECE X - LIGHT	35.98
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	ADIDAS 3 POCKET SHORT X -	68.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	ADIDAS 3-POCKET SHORT - B	32.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	BADGER TRAINER PANT XX -	30.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	OGIO LOGAN PACK - FLUSH P	200.00
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	PROMO ITEM	175.00
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	YOUTH TEE - GOLD	49.60
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	YOUTH TEE - SILVER	49.60
08/04/2021	MONOGRAMS & MORE	1991410074399043	6399	DG22WBLKHT D&J WOMENS CRO	56.00
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	L/S TALL TEE 4XLT - BLK	11.95
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	L/S TEE 2XL - BLK	39.80
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	TEE 2XL - BLK	87.50
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	TEE 3XL - BLK	50.75
08/04/2021	SCHOOL SPECIALTY LLC	2110110010924000	6399	UNBREAKABLE MIRROR,PK/8 P	23.70
08/04/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	18.95



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	ITEM #023-2055 BALLS ENTE	157.92
08/04/2021	SIGN PRO INC	19912300104990SV	6499	SOUTHWOOD VALLEY BANNER W	352.00
08/04/2021	SPRINT CORPORATION	1991510092599065	6299	JULY MAINT GPS	756.00
08/04/2021	ULINE INC	1991230000399003	6399	H-6409 COMFORT GRIP SCRWD	19.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	POWERFIT A-LINE SKIRT - S	701.55
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	3 COLOR LETTER WITH WORD	136.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	V-NECK MOTIONFLEX MIDRIFF	467.40
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54661 GREEN POSTER BOA	17.84
08/04/2021	WILTONS OFFICEWORKS	199111S181299048	6397	CHRISITY-6-16-21 ATTACHED	2,340.56
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	FREIGHT CHARGES-INSTRUC S	249.00
08/04/2021	CHAD R BRUGGMAN	199136BF00191AAA	6411	FREIMSANANTONIOHSCA	69.77
08/04/2021	LEE A FEDORA	1991360000191AAA	6411	FREIMSANANTONIOHSCA	72.44
08/04/2021	LEE A FEDORA	1991360000191AAA	6411	MREIMSANANTONIOHSCA	190.40
08/04/2021	LINDSEY FUENTES	1991210088123031	6411	M REIM AUSTIN TCASE	120.46
08/04/2021	JESSE R HALL	1991360000391AAA	6411	FREIMSANANTONIOHSCA	71.59
08/04/2021	JESSE R HALL	1991360000391AAA	6411	MREIMSANANTONIOHSCA	190.53
08/04/2021	BILLY F HOPPERS	1991360000191AAA	6411	FREIMSANANTONIOHSCA	61.68
08/04/2021	ADRIENNE PRATCHER	1991360000191AAA	6411	FREIMSANANTONIOHSCA	106.18
08/04/2021	MICHAEL SEAN WITHERWAX	1991360000191AAA	6411	MREIMSANANTONIOHSCA	190.40
08/04/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPLACE BROKEN WINDOW AT	1,269.60
08/04/2021	ALERT SERVICES INC	199136TN00191AAA	6397	THERAGUN MINI	398.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916679 ASHLEY SZURA	850.00
08/04/2021	AVID CENTER--SI PAYMENT	199113SI04131033	6411	REG: 916680 ERIC ZYLMAN	850.00
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	JUN2021-AMCHS DS KEITH WI	6,967.55
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	JUN2021-CSHS DS SCOTT FOL	5,340.81
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	APR2021-AMCMS DS CONTRERA	6,716.52
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	JUN2021-AMCMS DS CONTRERA	6,862.37
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	JUN2021-WMS DS ACOSTA	6,807.64
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	APR2021-DW SGT YARTER	9,506.83
08/04/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	DEC1-18; STUDENTS 2; DAYS	269.68
08/04/2021	DEMCO INC	1991230004199041	6399	CANDY CORN SCENTED BOOKMA	7.12
08/04/2021	DEMCO INC	1991230004199041	6399	LEMON SCENTED BOOKMARKS	7.17
08/04/2021	DEMCO INC	1991230004199041	6399	LIBERTY SYMBOL DIE CUT BO	9.02
08/04/2021	GOPHER SPORT	199111PE04111041	6399	RAINBOW NUMBERED VINYL SP	242.10
08/04/2021	GRAINGER/W W GRAINGER INC	1991	1311	ITEM#5LE22 DURACELL PROCE	65.04
08/04/2021	HARRIS RATINGS WEEKLY	1991360000191AAA	6499	2021 FALL SEASON FB RATIN	149.98
08/04/2021	HEINEMANN	2111130010924000	6329	MATH IN PRACTICE GRADE 2	267.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	HEINEMANN	2111130010924000	6329	MATH IN PRACTICE GRADE 4	267.00
08/04/2021	JASONS DELI	1991410074499044	6499	TIP	50.00
08/04/2021	LAKESHORE LEARNING MATERIALS	199111EI10532048	6399	Q#78388 NEW SWW & RP PRE-	549.10
08/04/2021	MACKIN EDUCATIONAL RESOURCES	461112LI11199000	6329	SEE ATTACHED BK LIST	1,213.25
08/04/2021	MLN SERVICE COMPANY	1991510092599065	6319	BOILER, MATERIALS AND EQU	30,775.00
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	#39/340 WINNER YOYO'S	5.63
08/04/2021	PALOMARES CONSTRUCTION INC	1991510092599065	6299	CONCRETE PAD ADDITION FOR	5,920.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.042	CN042PETTYCASH	110.00
08/04/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401	1103.203	CN203PETTYCASH	75.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	EARLY STAGE INTERVENTIONS	650.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	CAROLYN BAADE CSMS	650.00
08/04/2021	SOLAR SUPPLY INC	1991510092599065	6319	AC CONDENSOR	1,648.33
08/04/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	14.99
08/04/2021	ALPHAGRAPHICS	1991110004211042	6399	DAILY INFRACTION PASSES	97.82
08/04/2021	ALPHAGRAPHICS	19912300043990WB	6399	BC100#LYNX COVER-WHITE 4/	117.00
08/04/2021	AMAZON COM LLC	1991110000111001	6399	BLUE SUMMIT SUPPLIES PENC	83.98
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BEN NYE FINAL SEAL 16OZ	72.99
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BISSELL ZING CANNISTER VA	59.00
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BLANK HANDER DIVIDERS 60P	37.98
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	COMMERCIAL GARMENT RACK (	156.74
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	SG5 KNOTS COTTON TIE LINE	10.95
08/04/2021	AMAZON COM LLC	1991230000399003	6399	ALUMINUM 2 PC CEILING HOO	19.99
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	BLACK MESH CHAIR	136.28
08/04/2021	AMAZON COM LLC	1991360000191AAA	6399	COMPUTER DESK STORAGE	89.13
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	LIGHT BLUE KRAFT PAPER RO	22.99
08/04/2021	AMAZON COM LLC	7131610089799000	6399	PENTA ANGEL 3/8 INCH BLAC	5.99
08/04/2021	AMAZON COM LLC	7131610089799000	6399	POMEAT ACRYLIC HANGING GL	18.99
08/04/2021	AVINEXT	19912300101990SK	6397	HP PROBOOK X360 G7	1,407.00
08/04/2021	BORDEN DAIRY CO	2421350010299000	6341	CUSTOMER#138259-MILK	136.43
08/04/2021	BORDEN DAIRY CO	2421350011299000	6341	CUSTOMER#145288-MILK	175.28
08/04/2021	C C CREATIONS LTD	1991110000111001	6399	ART CHARGES	30.00
08/04/2021	EDUCATORS DEPOT, INC	1991110000111001	6397	STUDENT DESKS FOR CAMPUS	14,214.85
08/04/2021	GLAZIER FOODS CORP	2421350004199000	6342	CONSUMABLES FOR VARIOUS S	64.74
08/04/2021	GLAZIER FOODS CORP	2421350004299000	6342	CONSUMABLES FOR VARIOUS S	69.36
08/04/2021	GLAZIER FOODS CORP	2421350010899000	6341	FOOD FOR FOREST RIDGE	-25.91
08/04/2021	GLAZIER FOODS CORP	2421350020399000	6342	CONSUMABLES FOR VARIOUS S	78.09
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	0.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	1.06
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	QPYHP BW COPIES	12.59
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	ADMIN 2PMK9 BW PRINTS	21.79
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.20
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	MACHINE I.D. QPYHP LEASE	197.40
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	MACHINE ID 7597H LEASE	335.37
08/04/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	39.65
08/04/2021	MENTORING MINDS LLC	2110110010924000	6399	ESTIMATED SHIPPING/HANDLI	233.10
08/04/2021	MENTORING MINDS LLC	2110110010924000	6399	THINK UP MATH TX SE LEVEL	1,165.50
08/04/2021	MONOGRAMS & MORE	1991110004211042	6399	CUSTOM CHALLENGE COINS	1,082.85
08/04/2021	MONOGRAMS & MORE	1991130004199041	6399	CSMS BACK PACKS - BLUE WI	203.88
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	ADIDAS SPORT SHIRT - PURP	169.90
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	BADGER 1/4 ZIP - BLK	129.90
08/04/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	SETUP CHARGES - SCREEN PR	50.00
08/04/2021	MONOGRAMS & MORE	1991410074399043	6399	DG22WGYH D&J WOMENS CROWN	56.00
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	MEN'S S/S TEE - BLK	12.75
08/04/2021	SCHOOL HEALTH CORPORATION	1991510092599065	6319	ITEM 54446 - CABINET AED	359.75
08/04/2021	SPECIALIZED ASSESSMENT & CONSULTING	2240310088123000	6299	RUTH CLARK, DIAG	1,515.75
08/04/2021	SPECIALIZED ASSESSMENT & CONSULTING	2241310088123000	6299	RUTH CLARK DIAG	1,386.75
08/04/2021	ULINE INC	1991230000399003	6399	H-3749 ULINE SUPER MAX TA	20.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	3 COLOR BLOCK - TTBL3	36.50
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	VSF WOMEN'S SHELL - WS141	420.00
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE11903 8-TAB DIVIDERS	16.30
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	BRTTZE2311 LABELING TAPE	80.97
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	BRTTZES211 LABELING TAPE	24.06
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54651 BLUE POSTER BOAR	8.65
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	TZE LABELING TAPE	29.44
08/04/2021	WILTONS OFFICEWORKS	2421350093299000	6399	ON LINE OFFICE SUPPLIES	4,111.74
08/04/2021	WILLIAM RAY KAVANAUGH	1991360000191AAA	6411	FREIMSANANTONIOHSCA	131.99
08/04/2021	SHELDON DALTON POTTORFF	1991360000191AAA	6411	FREIMSANANTONIOHSCA	67.43
08/04/2021	MICHAEL SEAN WITHERWAX	1991360000191AAA	6411	PARKREIMSANANTOTHSCA	8.35
08/04/2021	ALERT SERVICES INC	199136TN00191AAA	6397	SHIPPING	18.00
08/04/2021	APPLE INC	1991360004291AAA	6397	APPLE PENCIL (1ST GENEREA	89.00
08/04/2021	BAKER DISTRIBUTING COMPANY LLC	2421350093299000	6319	HP6224 LB PER LB R404A	455.52
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	JUN2021-CVHS DS LYDAY	6,840.78
08/04/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	MAY2021-AMCMS DS CONTRERA	6,903.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	BREAKOUT INC	2110110010924000	6399	BREAKOUT EDU SCHOOL SUBSC	1,999.00
08/04/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	CHICK FIL A SANDWICH BOXE	270.80
08/04/2021	COACH COMM LLC	1991360000391AAA	6397	HEAD SETS FOR FOOTBALL	40,480.00
08/04/2021	DEMCO INC	1991230004199041	6399	STRAWBERRY SCENTED BOOKMA	14.24
08/04/2021	FISHER SCIENTIFIC	199111EI81111048	6397	ITEM# S96193 TUNING FORK	576.20
08/04/2021	GOPHER SPORT	199111PE00111001	6399	60-095 - GOPHER RAINBOW V	417.00
08/04/2021	HARRIS RATINGS WEEKLY	1991360000391AAA	6499	2021 FALL SEASON FB RATIN	149.99
08/04/2021	HOME DEPOT CREDIT SERVICES	205211HE812340EH	6399	CC# 11 J WEST EHS	94.98
08/04/2021	HOME DEPOT CREDIT SERVICES	2111110010224000	6399	MODEL #104-1522 LA CROSSE	11.88
08/04/2021	JASONS DELI	1991110000111001	6499	TIGER KICKOFF PLANNING ME	100.67
08/04/2021	JASONS DELI	1991360000191AAA	6499	FOOD AMCHS COACHES MEETIN	512.26
08/04/2021	LIONS CLUB OF COLLEGE STATION	1991410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
08/04/2021	OFFICE DEPOT INC	1991110010824033	6399	POST IT CHART PAPER #3609	271.96
08/04/2021	OFFICE DEPOT INC	1991410074499044	6399	ADESSO TRU-FORM MEDIA 150	54.59
08/04/2021	ORIENTAL TRADING COMPANY INC	19911300112990RB	6399	ESTIMATED SHIPPING/HANDLI	9.70
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	DISCIPLINE IN THE SECONDA	1,300.00
08/04/2021	SAFE & CIVIL SCHOOLS	2551130081124000	6498	EARLY-STAGE INTERVENTIONS	650.00
08/04/2021	TASSP/TASC	1991230000399003	6495	NEW MEMBERSHIP FOR MATTHE	255.00
08/04/2021	TASSP/TASC	19912300202990CG	6495	TASSP MEMBERSHIP RENEWAL	255.00
08/04/2021	TEACHER SYNERGY LLC	199111SC202110CG	6399	5532342 5-TH GRADE SCIENC	71.92
08/04/2021	TOP TIER TRAINING CAMPS LLC	199136GC00391AAA	6412.FEE	ENTRY CS GXC MUD SWEAT CH	125.00
08/04/2021	WALMART COMMUNITY/GEMB	1991210081499025	6499	CC 3965 J. GOODLETT	140.22
08/04/2021	A-1 PUMP INC	1991510092599065	6299	PUMP OUT SUMP AT FUEL TAN	573.00
08/04/2021	ALPHAGRAPHICS	1991110000111001	6399	BUSINESS CARDS FOR WILLIA	58.00
08/04/2021	ALPHAGRAPHICS	19911100110110GP	6399	POST CARD "M" GREENS PRAI	84.53
08/04/2021	AMAZON COM LLC	1991110000111001	6399	24 PIECES MINI FOLDING MI	159.90
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	ARTIKA SEWING KIT	11.95
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	BEN NYE MASTER BRUISE WHE	26.95
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	DEWALT 20V MAX CORLESS DR	286.07
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	IRIS USA CLEAR PLASTIC ST	139.98
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	SEVILLE CLASSICS 2PK SMOK	99.63
08/04/2021	AMAZON COM LLC	199111DM041110FA	6399	SURGE PROTECTOR 16.4' 12	32.99
08/04/2021	AMAZON COM LLC	19911300109990CV	6329	THE GROWTHMINDSET CLASSRO	699.50
08/04/2021	AMAZON COM LLC	1991210088123031	6399	PENDAFLEX FILE FOLDERS, L	41.42
08/04/2021	AMAZON COM LLC	199136CL00191C01	6399	LARGE BEACH BALL FOR KIDS	29.94
08/04/2021	AMAZON COM LLC	7131610089799000	6399	ALKWORKS IPHONE CHARGER L	11.09
08/04/2021	AMAZON COM LLC	7131610089799000	6399	GEJOY 4 PIECES PLAYING CO	10.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	AMAZON COM LLC	7131610089799000	6399	MASTER LOCK 1500ID LOCKER	7.21
08/04/2021	AVINEXT	266111EI00428000	6397	HP PROBOOK X360 G6	14,592.00
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1306583 RIVAL POLO - 00	196.00
08/04/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136TN00391AAA	6399	UA1306686 WOMEN'S RIVAL P	224.00
08/04/2021	C C CREATIONS LTD	1991110000111001	6399	2021 AMCHS STAFF TEES 30-	322.50
08/04/2021	C C CREATIONS LTD	19911100109110CV	6399	PALT75KEG L475 RAGLAN ACC	348.75
08/04/2021	C C CREATIONS LTD	1991210081499025	6399	GI2000BLK - 1 S, 2 XL	49.50
08/04/2021	C C CREATIONS LTD	4611110010211000	6399	3" NUMBER DECALS, YELLOW	110.00
08/04/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT SMALL	87.00
08/04/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	RETURN WATER FOUNTAINS TO	1,584.00
08/04/2021	FOLLETT SCHOOL SOLUTIONS INC	461112LI11199000	6399	ITEM#32910A FOLLETT CORDE	199.00
08/04/2021	GLAZIER FOODS CORP	2421350010199000	6342	CONSUMABLES FOR VARIOUS S	62.53
08/04/2021	GLAZIER FOODS CORP	2421350011099000	6342	CONSUMABLES FOR VARIOUS S	54.10
08/04/2021	GLAZIER FOODS CORP	2421350020199000	6342	CONSUMABLES FOR VARIOUS S	74.68
08/04/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	239.50
08/04/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	6.58
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	1.57
08/04/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	0.57
08/04/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	14.99
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	4.11
08/04/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	MACHINE WE58A BW PRINTS	0.01
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	TEE - IRON GREY	80.00
08/04/2021	MONOGRAMS & MORE	199136GH00391AAA	6399	TEE - PURPLE	80.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ADIDAS PANT - BLACK	240.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ADIDAS PANT X - BLK	42.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	ADIDAS ULTRABOOST 21 SHOE	270.00
08/04/2021	MONOGRAMS & MORE	199136GH04391AAA	6399	SHIPPING	30.00
08/04/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	7" SHORT - BLK	759.00
08/04/2021	MONOGRAMS & MORE	199136GR04391AAA	6399	7" SHORT X - BLK	17.80
08/04/2021	MONOGRAMS & MORE	199136GV04291AAA	6399	1/4 ZIP FLEECE - LIGHT GR	135.92
08/04/2021	MONOGRAMS & MORE	199136GV04391AAA	6399	1/4 ZIP PULLOVER - BLK	20.00
08/04/2021	MONOGRAMS & MORE	7151610089799A03	6399	L/S TEE - BLK	119.25
08/04/2021	MONOGRAMS & MORE	715161GV89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/04/2021	MONOGRAMS & MORE	715161GV89799A03	6399	YOUTH WHITE TEE	148.75
08/04/2021	MONOGRAMS & MORE	715161SO89799A03	6399	TEE - PURPLE	131.75
08/04/2021	SOFTWARE ONE INC	1991530072699TTK	6398	ADOBE PHOTOSHOP EDU TEAM	92.98
08/04/2021	ULINE INC	1991230000399003	6399	S-23388 ULINE TOOL BAG	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	TIGER - ECM14	99.00
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	199136CL00191C01	6395	VSF BRUSHED MFLEX PANT -	419.70
08/04/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	VSF BRUSHED MFLEX PANT -	769.45
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	ACC72155 RUBBER BAND BALL	377.60
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE11902 5-TAB DIVIDERS	13.90
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE5366 FILE FOLDER LABEL	54.30
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	AVE8066 FILE FOLDER LABEL	19.18
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	EPI1675X PENCIL SHARPENER	163.56
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	MMM684SSPL MEETING NOTES	33.42
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54691 BROWN POSTER BOA	11.19
08/04/2021	WILTONS OFFICEWORKS	19911100108110FR	6399	PAC54721 YELLOW POSTER BO	8.65
08/04/2021	WILTONS OFFICEWORKS	2111110020124000	6399	COLOR PENCILS-INSTRUC SUP	690.00
08/10/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	0.00
08/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.00
08/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	37.50
08/10/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,279.83
08/10/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	195,070.64
08/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	234.83
08/10/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,209.02
08/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
08/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	107,556.46
08/10/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
08/10/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,645.00
08/10/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	790.98
08/10/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	0.00
08/10/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
08/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
08/11/2021	2080 MEDIA INC/PLAYON SPORTS	1991360000391AAA	6397	PIXELLOT HARDWARE AND SOF	7,000.00
08/11/2021	ADVANCED GRAPHICS	19911100201110OW	6399	HEAVY DUTY PAPER-INSTRU S	341.81
08/11/2021	ADVANCED GRAPHICS	19911100201110OW	6399	MAGENTA INK CARTRIDGE - I	79.98
08/11/2021	BIOLYTE	199136TN00191AAA	6399	BIOLYTE CITRUS 12-PACK	72.00
08/11/2021	BLUE BAKER	1991310081199025	6499	CATERING WORKING MEETING	39.73
08/11/2021	BLUE BAKER	19911300105990RP	6499	BREAKFAST FOR NTU	74.64
08/11/2021	BOUND TO STAY BOUND BOOKS INC	19911100110110GP	6329	BOOK ORDER	1,802.50
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-JUL	12,262.42
08/11/2021	COCO LOCO RESTAURANT #2	1991130004299042	6499	STAFF DEVELOPMENT	435.00
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004399000	6342	2" SUPERREMOVABLE (E/S/F)	63.03

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010599000	6342	2" SUPERREMOVABLE (E/S/F)	48.02
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010899000	6342	2" SUPERREMOVABLE (E/S/F)	46.17
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011099000	6342	2" SUPERREMOVABLE (E/S/F)	47.31
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011299000	6342	2" SUPERREMOVABLE (E/S/F)	33.70
08/11/2021	HEB GROCERY COMPANY	2421350010499000	6341	CATERING	50.82
08/11/2021	HOBBY LOBBY STORES INC	19912300110990GP	6399	GP SUPPLIES	57.80
08/11/2021	JASONS DELI	4611130020199000	6499	UNSWT TEA-MISC OP COSTS-S	5.49
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# JJ156, STORAGE UNIT	474.05
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	TT483, CARPET	360.05
08/11/2021	MARATHON FITNESS	1991360004191AAA	6397	FREIGHT	116.67
08/11/2021	MARATHON FITNESS	1991360004391AAA	6397	FREIGHT	116.66
08/11/2021	OFFICE DEPOT INC	1991110011021033	6399	GP GT SUPPLIES	346.09
08/11/2021	OFFICE DEPOT INC	2111130010224000	6399	CC#7284 CH SKRIVANEK	282.63
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	BLUEBERRY MFN- MISC OP CO	8.07
08/11/2021	PRODUCERS COOPERATIVE ASSOCIATION	1991510092599065	6319	GROUNDS SUPPLIES	68.50
08/11/2021	RHODES DRYWALL & PAINT	1991510092599065	6299	REPAINT COAL POST AT AMCM	4,300.00
08/11/2021	SEW VAC CITY	1991110000122038	6249	COMPUTER/EUROPEAN SEWING	1,700.00
08/11/2021	TASSP/TASC	1991230000199001	6495	MEMBERSHIP RENEWAL FOR JA	255.00
08/11/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A APRIL ADELMAN	70.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	60.93
08/11/2021	ACCUCUT LLC	2110110010924000	6399	DIE CUT ACCUCUT REPLACEME	65.00
08/11/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	JUL GR PHONE SRV	396.60
08/11/2021	BOUNCE A LOT	19911300111990SC	6269	OBSTACLE COURSE- ALL 3 SE	650.00
08/11/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6299	ROLL OFF CONTAINER DUMP A	701.30
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011099000	6257	2309978-JUL	154.22
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-JUL	5,794.86
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	2421510011299000	6257	2399457-JUL	179.22
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	1991110000111001	6299	5/28/21 BROCK, CSHS GRADU	210.71
08/11/2021	COCO LOCO RESTAURANT #2	1991130000199001	6499	NEW TEACHER UNIVERSITY	144.00
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000399000	6342	2" SUPERREMOVABLE (E/S/F)	181.44
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350011199000	6342	2" SUPERREMOVABLE (E/S/F)	55.56
08/11/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	184.08
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	010 GILBERT 7/29	19.14
08/11/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350000199000	6398	MEALVIEWER DIGITAL MENUS	2,375.00
08/11/2021	HEB GROCERY COMPANY	1991210081199021	6499	C&I SNACKS	169.52
08/11/2021	HEB GROCERY COMPANY	7131610089799000	6499	SDC SNACKS	58.24
08/11/2021	JASONS DELI	4611130020199000	6499	DLX SANDWHICH TRAY- MIS O	77.19



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	JASONS DELI	865100000300000	6999	RPO FOR FOOD FOR MEETINGS	438.60
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	JUMBO MAGNETIC MULTIPLICA	239.94
08/11/2021	OFFICE DEPOT INC	1991	1311	ITEM#396291 JUST BASICS V	113.00
08/11/2021	OFFICE DEPOT INC	1991210080199038	6399	CC#8676 CTE SUPPLIES	627.75
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	PUMKIN MFN- MISC OP COSTS	5.38
08/11/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	19911300201990OW	6499	RENTAL FEE/CHAFFING DISHE	50.00
08/11/2021	TASSP/TASC	1991230004299042	6495	TASSP MEMBERSHIP FOR ESPI	765.00
08/11/2021	ACCUCUT LLC	2110110010924000	6399	JILL 4 INCH LOWER ITEM #	485.00
08/11/2021	APPLE INC	2111110010224000	6397	IPAD 10.2 WIFI 32GB	23,520.00
08/11/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JULY TRA PHONE SRV	102.74
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-JUL	8,650.94
08/11/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300111990SC	6499	80 CHCK BIS & 20 SAUAGE B	347.00
08/11/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19911300105990RP	6499	LUNCH FOR STAFF	492.50
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	1991110000111001	6299	5/28/21 SIGLER, CSHS GRAD	209.86
08/11/2021	COCO LOCO RESTAURANT #2	19911300110990GP	6499	BREAKFAST TACOS FOR 08/09	360.00
08/11/2021	DATA RECOGNITION CORP	1991110099925033	6339	C6547100 PRE LAS FORM C S	175.00
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010999000	6342	2" SUPERREMOVABLE (E/S/F)	45.91
08/11/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	328.04
08/11/2021	EXXON/MOBIL BUSINESS CARD	2421350093299000	6411	002 MATA 7/22	56.34
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	PLAYGROUND MULCH BAG #385	1,287.00
08/11/2021	HUGHES SUPPLY INC	1991510092599065	6319	FLEX HOSE	40.10
08/11/2021	JASONS DELI	199113S481199021	6499	RUNNING PO FOR MEALS	343.10
08/11/2021	JASONS DELI	1991210081499025	6499	CATERING FOR ELEMENTARY A	224.35
08/11/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	CONTAINER 64 QUART	746.40
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	ENGLISH LANGUAGE LEARNER	159.00
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	TEN FRAMES HANDS ON TEACH	1,485.00
08/11/2021	LSS DIGITAL PRINT FINISHING SYSTEMS	1991410074499044	6299	TRAVEL	253.70
08/11/2021	MARATHON FITNESS	1991360004191AAA	6397	EQUIPMENT INSTALLATION	70.00
08/11/2021	MARATHON FITNESS	1991360004391AAA	6397	EQUIPMENT INSTALLATION	70.00
08/11/2021	OFFICE DEPOT INC	1991	1311	ITEM#757647 WESTCOTT ALL	19.74
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	MIX BERRY YOGURT PARFAIT	38.99
08/11/2021	TEXAS TECH UNIVERSITY	199131CE81399035	6339	MATH 7A CBE	70.00
08/11/2021	TF HARPER & ASSOCIATES LP	2051510011034000	6619.LI	GP HD ST RESURF. PROJECT	24,999.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM# SET BZ4-1 GENERAL B	483.00
08/11/2021	AMAZON COM LLC	1991110020221033	6399	CRICUT TOOLS	16.09
08/11/2021	AMAZON COM LLC	1991130000399003	6399	AMAZON BASICS WRITING PAD	7.25
08/11/2021	AMAZON COM LLC	1991130000399003	6399	LICHAMP 10-PACK BLACK ELE	16.79



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	AMAZON COM LLC	1991130000399003	6399	SCOTCH DOUBLE SIDED TAPE-	18.51
08/11/2021	AMAZON COM LLC	19912300107990PC	6399	COMMAND HOOKS	18.84
08/11/2021	AMAZON COM LLC	19913100202990CG	6329	150 MORE GROUP THERAPY AC	25.49
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	KOLIBRI MONEY COUNTER WIT	99.00
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	SHIPPING - 3 PACK PRO GRA	19.99
08/11/2021	AMAZON COM LLC	1991410074599063	6397	ALLSTATE B2B 3-YEAR OFFIC	0.00
08/11/2021	AMAZON COM LLC	1991410074599063	6399	DRUM UNIT RETURN	-29.99
08/11/2021	ACCUCUT LLC	2110110010924000	6399	JILL 4 INCH NUMBERS ITEM	510.00
08/11/2021	ADVANCED GRAPHICS	199111002011100W	6399	CYAN INK CARTRIDGE - INST	79.98
08/11/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	JUL SH WIRELESS	32.06
08/11/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	JUL SH WIRELESS	42.41
08/11/2021	AVID CENTER--SI PAYMENT	199113SI00331033	6411	REG #918029 DEANNA DOLES	850.00
08/11/2021	BIOLYTE	199136TN00191AAA	6399	BIOLYTE BERRY 12-PACK	72.00
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	6/15/21 ZULKOWSKI, BOARD	217.92
08/11/2021	DATA RECOGNITION CORP	1991110099925033	6339	C6021602 LAS LINKS ONLINE	207.69
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000199000	6342	2" SUPERREMOVABLE (E/S/F)	162.30
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010299000	6342	2" SUPERREMOVABLE (E/S/F)	61.62
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020199000	6342	2" SUPERREMOVABLE (E/S/F)	65.31
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	009 POWELL 7/23	20.62
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	009 HOWARD 7/18	14.02
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	009 HOWARD 7/23	10.15
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991360000191AAA	6411	005 HINES 7/20	53.16
08/11/2021	FRONTIER COMMUNICATIONS OF TEXAS	1991510074899TTK	6256	AUG TTK PHONE SRV	6,912.72
08/11/2021	HEB GROCERY COMPANY	1991210080199038	6399	CET SUPPLIES	65.40
08/11/2021	HEB GROCERY COMPANY	1991360000391AAA	6399	ATHLETICS SUPPLIES	76.68
08/11/2021	HEB GROCERY COMPANY	1991410074499044	6499	BUSINESS OFF. FOOD	63.64
08/11/2021	HEB GROCERY COMPANY	1991410074499044	6499	BUSSNISS OFF. FOOD	11.10
08/11/2021	HEB GROCERY COMPANY	2052130081134000	6499	HEAD START SNACKS	119.51
08/11/2021	HEB GROCERY COMPANY	7141610089599000	6499	KK FOOD	26.40
08/11/2021	HOBBY LOBBY STORES INC	1991110011021033	6399	GP GT SUPPLIES	296.22
08/11/2021	HOBBY LOBBY STORES INC	2551130081124N00	6399	C&I SUPPLIES	125.76
08/11/2021	JASONS DELI	4611130020199000	6499	BEVERAGE SERVICE - MISC O	10.18
08/11/2021	JASONS DELI	1991210081499025	6499	CATERING FOR SECONDARY AT	353.96
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	ENGLISH LANGUAGE DEVELOPE	39.99
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# DG231, HEAVY DUTY S	569.05
08/11/2021	LEGACY ACE HARDWARE	1991510092699066	6319	DRILL DRIVERS	39.97
08/11/2021	MARATHON FITNESS	1991360004291AAA	6397	PRECOR STATIONARY BIKE	2,166.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	OFFICE DEPOT INC	1991	1311	ITEM#666537 3M HIGHLAND M	116.00
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	BAGEL PACK - MISC OP COST	15.89
08/11/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	199113002019900W	6499	COMBO FAJITAS-MISC SUPPLI	1,101.62
08/11/2021	TASSP/TASC	1991230000199001	6495	MEMBERSHIP RENEWAL FOR AN	255.00
08/11/2021	TF HARPER & ASSOCIATES LP	199151PK10732032	6619.LI	PEBBLE CREEK PLAYGROUND R	50.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM#ZE2-13 ASCARIS; MITO	45.00
08/11/2021	VLK ARCHITECTS INC	1991410074899048	6219	BOND PLANNING SRVICES FOR	5,000.00
08/11/2021	WEX BANK	1991130000122038	6411	1001 AJONES 7/20	84.22
08/11/2021	AMAZON COM LLC	1991410074599063	6399	TONER RETURN	-33.49
08/11/2021	AMAZON COM LLC	4611110010811000	6399	DRAWSTRING BAGS	99.95
08/11/2021	AMAZON COM LLC	4611110011011000	6399	BANKERS BOX DECORATIVE EI	59.94
08/11/2021	AMAZON COM LLC	4611110011011000	6399	PENDAFLEX PORTABLE DESKTO	9.75
08/11/2021	AMAZON COM LLC	4611110011011000	6399	TEACHER CREATED RESOURCES	63.88
08/11/2021	AMAZON COM LLC	4611230010799000	6399	AIR PURIFIER	279.90
08/11/2021	AMAZON COM LLC	4611360200199000	6399	SHIPPING - FASTPLOT OUTDO	4.99
08/11/2021	BORDEN DAIRY CO	2421350010499000	6341	CUSTOMER#138260-MILK	1,864.80
08/11/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	GALLON STORAGE BAGGIES 38	300.00
08/11/2021	DECKER EQUIPMENT INC	199111002011100W	6399	CAFT. SEATS	792.50
08/11/2021	DECKER EQUIPMENT INC	1991510092599065	6319	SIGNS FOR PC	299.16
08/11/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWW	1,379.24
08/11/2021	GLAZIER FOODS CORP	2421350020299000	6341	FOOD FOR CG	273.38
08/11/2021	HANOVER UNIFORM COMPANY	2421350000399000	6395	EMPLOYEE UNIFORMS	1,879.68
08/11/2021	HANOVER UNIFORM COMPANY	2421350004299000	6395	EMPLOYEE UNIFORMS	603.00
08/11/2021	HANOVER UNIFORM COMPANY	2421350010299000	6395	EMPLOYEE UNIFORMS	612.59
08/11/2021	HANOVER UNIFORM COMPANY	2421350010499000	6395	EMPLOYEE UNIFORMS	504.39
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WEHHJ BW COPY CHARGES	9.70
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WFYFY BW COPY CHARGES	10.14
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	21H0M LEASE CHARGES	350.37
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	32QQH BW COPY CHARGES	0.68
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	32QQH CLR COPY CHARGES	29.34
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	4TJ24 BW COPY CHARGES	0.05
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	5XMA5 BW COPY CHARGES	6.19
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	MQQHU BW COPY CHARGES	0.81
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	2.16
08/11/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,010.97
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS BD24MX2B 24" MX2 BL	124.60
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE MAKES A CHOICE	400.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	MARTHA P MARTINEZ	2421350093299000	6411	FREIMSPRINGMGRACADEMY	55.85
08/11/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	FAN FAV TEE 2XL- MAROON	6.25
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CHAMPRO 9" SHORTS - GRAPH	72.00
08/11/2021	MONOGRAMS & MORE	715161CT89799A01	6399	TEE - MAROON	106.25
08/11/2021	CONSUELO S SANTOS	2421350093299000	6411	FREIMSPRINGMGRACADEMY	74.94
08/11/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR SK & SWV	763.23
08/11/2021	SCHOLASTIC INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	65.70
08/11/2021	SCHOOL SPECIALTY LLC	2111110010224000	6399	1594994 SCISSORS, POINTED	29.24
08/11/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 1589409, LIGHT TABL	381.00
08/11/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	YTS-480C YAMAHA YTS-480C	2,075.00
08/11/2021	TK SALES	1991510092499064	6319	CUSTODIAL EQUIP. PARTS	93.90
08/11/2021	WILTONS OFFICEWORKS	1991130004199041	6399	MMM559	52.46
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	COLOR PAPER VINTAGE ASSOR	230.80
08/11/2021	WILTONS OFFICEWORKS	2421350093299000	6399	OFFICE SUPPLIES	1,117.67
08/11/2021	ALPHAGRAPHICS	1991230000399003	6399	CELL PHONE GUIDELINES POS	144.76
08/11/2021	ALPHAGRAPHICS	1991410081399024	6399	ESTIMATE 24933 - BROCHURE	518.01
08/11/2021	AMAZON COM LLC	1991110000122038	6397	EASTWOOD MIG TIG PLASMA W	399.94
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	AMAZON BASIC GRAPH PAPER	38.04
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	DRY ERASE POCKETS	86.36
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	MR SKETCH CHISEL MARKERS	77.28
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	X-ACTO PENCIL SHARPENERS	197.16
08/11/2021	AMAZON COM LLC	199111PE04211042	6399	REACHER GRABBER TOOL 32'	9.99
08/11/2021	AMAZON COM LLC	19912300107990PC	6399	CONES	13.98
08/11/2021	AMAZON COM LLC	19912300107990PC	6399	POP IT CIRCLES	9.90
08/11/2021	AMAZON COM LLC	19913100202990CG	6329	150 THERAPY GAMES FOR TEE	11.33
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	APPLE BARREL ACRYLIC PAIN	119.26
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	APPLE BARREL PAINT ACRYLI	4.47
08/11/2021	2080 MEDIA INC/PLAYON SPORTS	1991360000191AAA	6397	PIXELLOT HARDWARE AND SOF	7,000.00
08/11/2021	ACCUCUT LLC	2110110010924000	6399	JILL 4 INCH UPPER ITEM #	240.00
08/11/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	JUL SH WIRELESS	32.06
08/11/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	OPR PHONE SRV	3,100.92
08/11/2021	C&J BARBEQUE MARKET INC	19911300107990PC	6499	STAFF DEV. FOOD	477.12
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520000399003	6299	5/28/21 BROCK, CSHS GRADU	210.72
08/11/2021	DATA RECOGNITION CORP	1991110099925033	6339	C6021601 LAS LINKS ESPANO	48.30
08/11/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPLIES	314.45
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010199000	6342	2" SUPERREMOVABLE (E/S/F)	54.69
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010799000	6342	2" SUPERREMOVABLE (E/S/F)	40.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020299000	6342	2" SUPERREMOVABLE (E/S/F)	56.44
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991360000122038	6412	002 AJONES 7/9	35.60
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051110081134000	6397	RB METAL BIKE CAGE COVER	400.00
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	MATERIAL SURCHARGE	900.00
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	PLAYGROUND BORDERS 35X25	1,050.00
08/11/2021	HEB GROCERY COMPANY	1991410070199080	6499	SUPT. FOOD	226.01
08/11/2021	HEB GROCERY COMPANY	2052610F812340EH	6399	EHS SUPPLIES	141.75
08/11/2021	HOBBY LOBBY STORES INC	7131610089799000	6399	SDC SUPPLIES	310.75
08/11/2021	HUGHES SUPPLY INC	1991510092599065	6319	FLUSH VALVE	86.71
08/11/2021	JASONS DELI	1991130000199001	6499	FOOD FOR ADMIN MEETING	89.88
08/11/2021	JASONS DELI	1991110069925033	6499	FOOD FOR ESL MONTHLY BACK	129.95
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	FICTION & NONFICTION PAIR	99.98
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# DG547, MAGNA TILES	123.49
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM#, EE545GR, GREEN TAB	246.05
08/11/2021	MUSCO SPORTS LIGHTING LLC	69158100001990CI	6629	AMCHS STADIUM LIGHTING IM	199,530.00
08/11/2021	POOL GUY, THE	199136NA00191AAA	6399	OPEN PO TO BUY POOL CHEMI	56.96
08/11/2021	SEW VAC CITY	1991110000122038	6249	SERGER SERVICE 5 THREAD/C	100.00
08/11/2021	TASSP/TASC	1991230000199001	6495	MEMBERSHIP RENEWAL FOR WI	255.00
08/11/2021	TF HARPER & ASSOCIATES LP	4611510011099000	6619.LI	GRENS PRAIRIE HD ST PLAYG	10,641.00
08/11/2021	WEX BANK	199136BD00199CFA	6494	1006 FRY 8/1	62.63
08/11/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	JUL SH WIRELESS	37.96
08/11/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	JUL SH WIRELESS	53.57
08/11/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	JUL SH WIRELESS	13.33
08/11/2021	BLUE BAKER	461131S200399000	6399	RPO FOR FOOD FOR TESTING	93.31
08/11/2021	CHICK-FIL-A-HWY 6 LOCATION	1991130004199041	6499	FRUIT TRAY	78.00
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	19915200109990CV	6299	5/27/21 BIRDWELL, CVE 4TH	229.98
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350000499000	6342	2" SUPERREMOVABLE (E/S/F)	7.64
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004299000	6342	2" SUPERREMOVABLE (E/S/F)	60.66
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000122038	6411	009 POWELL 7/18	28.47
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991130000322038	6411	010 GILBERT 7/29	19.13
08/11/2021	FUEGO TORTILLA GRILL	19911300105990RP	6499	FOOD FOR NTU LUNCHEON	118.93
08/11/2021	GOPHER SPORT	199136GH04391AAA	6399	FITNESS SLIDERS - 12 PACK	265.05
08/11/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350000399000	6398	MEALVIEWER DIGITAL MENUS	2,375.00
08/11/2021	HEB GROCERY COMPANY	7131610089799000	6499	SDC FOOD	200.52
08/11/2021	JASONS DELI	1991130004299042	6499	STAFF BREAKFAST	165.60
08/11/2021	JASONS DELI	19912300107990PC	6499	NTU MEAL	68.98
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	BOOST COMPREHENSION SMALL	132.79

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# EE511GR, 11.5 KIDS	235.56
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# LC249, KITCHEN	711.55
08/11/2021	LEARNING A-Z	199111E9109110ET	6396	VOCABULARY A-Z ANNUAL REN	2,625.00
08/11/2021	LSS DIGITAL PRINT FINISHING SYSTEMS	1991410074499044	6299	SERVICE AND REPAIR DESTRO	187.50
08/11/2021	MACKIN EDUCATIONAL RESOURCES	461112LI11099000	6329	PRICE QUOTE #92582	3,534.81
08/11/2021	MARATHON FITNESS	1991360004291AAA	6397	EQUIPMENT INSTALLATION	70.00
08/11/2021	OFFICE DEPOT INC	205261OF812340EH	6399	CC#8747 BBPC TUCKER	86.43
08/11/2021	PANERA BREAD BAKERY CAFE	4611230010799000	6499	RPO - FOOD	467.90
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	CRNBRY ORGANE MFN-MISC OP	8.07
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	DELIVERY CHARGE- MISC OP	8.00
08/11/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	199113002019900W	6499	DELIVERY FEE-MISC SUPPLIE	25.00
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	BRYBELLY SPIN IT TO WIN I	89.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	EXPO LOW-ODOR DRY ERASE M	12.50
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	PINK AWARENESS RIBBON STI	18.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	TEAL AWARENESS RIBBON STI	18.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	TIBDALA PEA POPPERS FIDGE	12.99
08/11/2021	AMAZON COM LLC	1991410074599063	6397	HP 58A   CF258A   TONER C	211.78
08/11/2021	AMAZON COM LLC	1991410074599063	6397	HP LASERJET PRO MFC M428F	898.00
08/11/2021	AMAZON COM LLC	7141610089599000	6399	3 PACK OF WHITE SIGNICADE	1,314.95
08/11/2021	BATTERIES PLUS	1991510092499064	6319	BATTERIES FOR CUSTODIAL E	511.96
08/11/2021	BCA ELECTRIC LLC	1991510092599065	6299	INSTALL GROUND PLASMA AT	225.00
08/11/2021	JORDYN ANN GETZ	1991130000322038	6411	FREIM ATAT CCHRISTI	110.87
08/11/2021	HANOVER UNIFORM COMPANY	2421350000199000	6395	EMPLOYEE UNIFORMS	1,613.52
08/11/2021	HANOVER UNIFORM COMPANY	2421350004399000	6395	EMPLOYEE UNIFORMS	626.56
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH BW COPY CHARGES	4.37
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH CLR COPY CHARGES	146.70
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	4TJ24 BW COPY CHARGES	15.02
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	6Q4F4 BW COPY CHARGES	15.02
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	21H0M COPY CHARGES	216.88
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	53J4J BW COPY CHARGES	4.02
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.09
08/11/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	49.00
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS BD20MX2B 20" MX2 BL	102.28
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE RANTS AND RAVES	400.00
08/11/2021	MONOGRAMS & MORE	1991130004122038	6499	MARKETING ITEMS, SHIRTS,	6.49
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	ART CHARGES	20.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CHAMPRO 9" SHORTS X - BLK	14.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	PRIDE CLEANERS	461136OR00199000	6499	ORCHESTRA UNIFORM CLEANIN	285.00
08/11/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	FLORAL ARRANGEMENTS FOR	517.52
08/11/2021	TK SALES	1991510092499064	6319	SUPPLIES	281.80
08/11/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENERAL	812.50
08/11/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	UNV31026 BINDER CLIPS	193.80
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	COLOR PAPER COOL ASSORTME	226.40
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	SELF STICK EASEL PADS 25X	1,917.30
08/11/2021	RUDY'S TEXAS BAR-B-Q LLC	19911100107110PC	6499	STAFF DEV. FOOD	355.70
08/11/2021	SUPERFAN U INC	8651000000300000	6999	HS PACKAGE: DESIGN & DEV	3,500.00
08/11/2021	TF HARPER & ASSOCIATES LP	4611510010799000	6619.LI	PEBBLE CREEK PLAYGROUND R	4,449.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM# SET NO.19 SPECIAL P	483.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM#ZA2-2 EUGLENA; WM -	12.00
08/11/2021	WEX BANK	199136BD00199CFA	6494	1006 FRY 8/2	62.15
08/11/2021	ALPHAGRAPHICS	1991110000311003	6399	DIRECTIONAL AND ALPHA SIG	97.98
08/11/2021	AMAZON COM LLC	1991110020221033	6399	CRICUT MAKER 3	398.95
08/11/2021	AMAZON COM LLC	1991110020221033	6399	CRICUT ROLL HOLDER SILVER	29.99
08/11/2021	AMAZON COM LLC	1991110020221033	6399	CRICUT STANDARD GRIP CUTT	21.13
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	ESTIMATED SHIPPING/HANDLI	9.31
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	HUMANKIND: CHANGING THE W	14.49
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	ARROWHEAD PINK PEARL ERAS	4.57
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	LINED STICKY NOTES	15.98
08/11/2021	AMAZON COM LLC	1991130000399003	6399	TEACHER CREATED RESOURCES	31.98
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	MOLOTOW COCKTAIL COVERSAL	20.60
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	SHIPPING 22PCS-STRESS REL	9.99
08/11/2021	BORDEN DAIRY CO	2421350010199000	6341	CUSTOMER#138258-MILK	465.76
08/11/2021	DISCOUNT SCHOOL SUPPLY	2250110088123000	6399	ITEM# CPSTORE, WOODEN ORG	69.99
08/11/2021	KEARBY L ETHEREDGE	199113CH003990FA	6411	FREIMSANANTONIoTCDA	164.05
08/11/2021	HANOVER UNIFORM COMPANY	2421350004199000	6395	EMPLOYEE UNIFORMS	562.86
08/11/2021	HANOVER UNIFORM COMPANY	2421350010799000	6395	EMPLOYEE UNIFORMS	403.17
08/11/2021	HANOVER UNIFORM COMPANY	2421350011199000	6395	EMPLOYEE UNIFORMS	552.38
08/11/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	DRUM LID	10.90
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR BW COPY CHARGES	7.92
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	8FAE5 BW COPY CHARGES	4.94
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990 - 2	69.13
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	531TR CLR COPY CHARGES	2.50
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	E36EW COPY CHARGES	216.18
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER BW COP	0.02

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.22
08/11/2021	JOHNSTONE SUPPLY	69158100109990A8	6397	HVAC UNIT REPLACEMENT-CV-	3,811.52
08/11/2021	LISLE VIOLIN SHOP	1991110R202110FA	6249	NEW STRINGS AND BOWS	1,029.00
08/11/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	BADGER C2 TEE - SILVER	930.00
08/11/2021	MELVYN MOSS	1991510092299062	6299	NOVA MEDICAL 7/19/21	55.00
08/11/2021	SPECIALIZED ASSESSMENT & CONSULTING	2241310088123000	6299	RUTH CLARK 25468, EVAL FI	761.97
08/11/2021	STRING & HORN SHOP INC, THE	199136D100199CFA	6399	WB-LINK WIRELESS BELT PAC	4,030.00
08/11/2021	ULINE INC	1991110000122038	6397	ESTIMATED SHIPPING/HANDLI	192.94
08/11/2021	ULINE INC	1991110000122038	6397	H-5932 ECONOMY TRAINING T	2,928.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	COLOR PAPER HAPPY ASSORTM	213.40
08/11/2021	AMAZON COM LLC	1991110000122038	6399	CGOLDENWALL PORTABLE EYE	97.92
08/11/2021	AMAZON COM LLC	1991110000122038	6399	LEENGUARD V30 MENESIS SAF	161.40
08/11/2021	AMAZON COM LLC	1991110000311003	6397	FLASH FURNITURE 24X48 FOL	1,395.80
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	BUILDING BRIDGES: ENGAGIN	36.95
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	THE FIRST RULE OF PUNK BY	12.99
08/11/2021	AMAZON COM LLC	1991130000399003	6399	UNIVERSAL 20630 PERFORATE	21.96
08/11/2021	AMAZON COM LLC	1991230000399003	6399	UNIQUE LOOM TRELIS FRIEZ	150.22
08/11/2021	AMAZON COM LLC	1991310004299042	6399	ECO PUNCH ELECTRIC PUNCH	238.70
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	22PCS-STRESS RELIEF TOY,	17.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	50 PACK SENSORY POP FIDGE	27.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	APPLE BARREL BLACK PAINT	8.88
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	FUN EXPRESS RED, GREEN, S	121.00
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	GREEN AWARENESS RIBBON ST	18.99
08/11/2021	AMAZON COM LLC	4611110011011000	6399	MAGAZINE FILE HOLDER, SET	13.99
08/11/2021	AMAZON COM LLC	4611110011011000	6399	STOCK YOUR HOME 32OZ PLAS	18.99
08/11/2021	AMAZON COM LLC	4611110011011000	6399	STRIPE WINDOW CURTAIN, BL	29.82
08/11/2021	EFI BRITO	2421350093299000	6411	FREIMSPRINGMGRACADEMY	113.65
08/11/2021	C C CREATIONS LTD	19912300111990SC	6399	3001CVC BELLA UNISEX HEAT	898.75
08/11/2021	CONNIE CASTANEDA	2421350093299000	6411	FREIMSPRINGMGRACADEMY	54.05
08/11/2021	HANOVER UNIFORM COMPANY	2421350010599000	6395	EMPLOYEE UNIFORMS	477.35
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	21H0M LEASE CHARGES	350.37
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR COPY CHARGES	25.42
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	8.75
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	0.32
08/11/2021	JOHNSTONE SUPPLY	69158100202990A8	6397	HVAC UNITS & PARTS-CG RM	7,167.34
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS BD18MX2B 18" MX2 BL	96.70



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS SS14MX5 14" MX5 MAR	245.46
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	INNOVATIVE PERCUSSION IP1	156.20
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	ESTIMATED SHIPPING/HANDLI	694.50
08/11/2021	MONOGRAMS & MORE	1991130000122038	6499	MARKETING ITEMS, SHIRTS,	12.99
08/11/2021	MONOGRAMS & MORE	1991130004322038	6499	MARKETING ITEMS, SHIRTS,	6.50
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	64000 GILDAN SOFTSTYLE -C	252.70
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	64400 GILDAN SOFTSTYLE LO	881.55
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	PC55 PORT & CO TEE 50/50	12.65
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2021	MONOGRAMS & MORE	1991210088123031	6399	FALL 2021 T-SHIRT SPECIAL	2,795.00
08/11/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	FAN FAV TEE - MAROON	582.25
08/11/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	FAN FAV TEE 3XL- MAROON	7.25
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CORE L/S TEE - BLK	440.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	HOODIE X - BLK/GLD	74.00
08/11/2021	MONOGRAMS & MORE	715161CT89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2021	MONOGRAMS & MORE	715161CT89799A01	6399	YOUTH TEE - MAROON	63.75
08/11/2021	POWERSCHOOL GROUP LLC	1991410081499025	6299	SCHOOLGY ADDITIONAL DATA	1,500.00
08/11/2021	SCARMARDO PRODUCE COMPANY INC	2421350010199000	6341	PRODUCE FOR SK & SWV	115.30
08/11/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	IEM# 080020, 3 DRAWER	70.18
08/11/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	4,717.45
08/11/2021	WILTONS OFFICEWORKS	1991230004199041	6399	BRTTZE145	65.88
08/11/2021	WILTONS OFFICEWORKS	1991230004199041	6399	BRTTZE641	58.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	DRY ERASE SENTENCE STRIPS	211.20
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	POINT GUARD FLAIR FELT TI	1,687.20
08/11/2021	AMAZON COM LLC	1991110000122038	6399	TOOLIOM AUTO DARKENING WE	659.80
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	SQUIRE (PROTECTOR OF THE	28.60
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	VOCABULARY GAMES FOR THE	19.99
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	DRY ERASE CLIPBOARDS PACK	51.99
08/11/2021	AMAZON COM LLC	19913100202990CG	6329	CBT TOOLBOX FOR CHILDREN	20.48
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	250 AMERICAN FLAG SHAPED	43.17
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	CONSTRUCTION BIRTHDAY PAR	41.79
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	ELECTRIC USD COIN COUNTER	145.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	QUARTET MAGNETIC WHITEBOA	16.63
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	SHERIFF SPARKLE STICKER S	40.45
08/11/2021	AMAZON COM LLC	1991410074599063	6397	VALUETONER 58A CF258A COM	96.82
08/11/2021	AMAZON COM LLC	4611110011011000	6399	MAGAZINE FILE HOLDER - SE	13.99
08/11/2021	AMAZON COM LLC	4611360200199000	6399	SHIPPING FASTPLOT OUTDOOR	4.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	C C CREATIONS LTD	19912300111990SC	6399	ART CHARGE	30.00
08/11/2021	DECKER EQUIPMENT INC	19911100110110GP	6397	STAINLESS STEEL CONOPY GU	1,695.74
08/11/2021	LEE A FEDORA	199136BF00191AAA	6411	MREIMROSENBERGDECMTG	105.50
08/11/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	4,107.89
08/11/2021	HANOVER UNIFORM COMPANY	2421350011299000	6395	EMPLOYEE UNIFORMS	335.07
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	5XMA5 BW COPY CHARGES	8.61
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 CLR COPY CHARGES	4.20
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	E36EW LEASE CHARGES	347.24
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	RUM80 BW COPY CHARGES	3.33
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	69.13
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	T9AUW BW COPY CHARGES	0.07
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	8.49
08/11/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	30.05
08/11/2021	JD PALATINE LLC	1991410074399043	6299	BACKGROUND CHECKS FOR TAL	591.15
08/11/2021	ALPHAGRAPHICS	1991110000111001	6399	BUSINESS CARDS REORDER FO	58.00
08/11/2021	AMAZON COM LLC	1991110000122038	6397	CRC SMARTWASHER INDUSTRIA	103.80
08/11/2021	AMAZON COM LLC	1991110020221033	6399	CRICUT PREMIUM VINYL	13.49
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	SHIFTING THE MONKEY: THE	16.74
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	UNBROKEN (THE YOUNG ADULT	7.68
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	AMAZON BASIC PRE-SHARPENE	24.98
08/11/2021	AMAZON COM LLC	1991130000399003	6399	FUN SIZE CLASSIC WOOD BET	39.96
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	3 PACK PRO GRADE - PAINT	34.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	YELLOW AWARENESS RIBBON S	18.99
08/11/2021	AMAZON COM LLC	4611110011011000	6399	3 TIER STORAGE CART - WHI	34.99
08/11/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INSTALL FIRE ALARMS IN PO	1,000.00
08/11/2021	JW PEPPER AND SON INC	199111BD001110FA	6399	AMCHS BAND SUPPLIES	55.00
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	REMO KS-0614-00 14" BLACK	94.76
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE IS A STAR	400.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE WANTS A TURN	400.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE'S BIG VOICE	400.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE'S HELPFUL DAY	400.00
08/11/2021	DWIGHT MINCHER	1991360000391AAA	6411	MREIMSANANTONTHSCA	190.53
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	64000 GILDAN SOFTSTYLE CH	34.60
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	BADGER C2 7" SHORT - BLK	1,035.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	BADGER C2 TEE - BLK	1,116.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	SHADEMAKER II - BLK	70.00
08/11/2021	SCHOOL SPECIALTY LLC	19911200111990SC	6329	DICTIONARY WEBSTER 6TH ED	97.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	SHIPPING	84.47
08/11/2021	STRING & HORN SHOP INC, THE	199136D100199CFA	6399	HBM-LINK WIRELESS HEADBAN	89.00
08/11/2021	HANOVER UNIFORM COMPANY	2421350010199000	6395	EMPLOYEE UNIFORMS	543.66
08/11/2021	HANOVER UNIFORM COMPANY	2421350020299000	6395	EMPLOYEE UNIFORMS	561.11
08/11/2021	BART HARRIS	1991360000191AAA	6411	FREIMSANANTONIOIOTHSCA	102.10
08/11/2021	BART HARRIS	1991360000191AAA	6411	MREIMSANANTONIOIOTHSCA	190.40
08/11/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS-ECOTHERM INFILL-PRO	55,946.00
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	E36EW LEASE CHARGES	347.24
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	RUM80 BW COPY CHARGES	1.23
08/11/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	JULY COVERAGE	88.06
08/11/2021	JOHNSTONE SUPPLY	1991510092599065	6319	REFRIGERANT	947.70
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS BD16MX2B 16" MX2 BL	91.12
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SONGS FOR I LOVE YOU RITU	27.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	SOPHIE'S NEW SIBLING	400.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	STAR BREATHING TOOL	480.00
08/11/2021	MONOGRAMS & MORE	199136BF00191AAA	6399	YOUTH FAN FAV TEE - MAROO	233.75
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CHAMPRO 9" SHORTS X - GRA	14.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	HOODIE - BLK/GLD	280.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	JOGGERS - BLK	240.00
08/11/2021	MONOGRAMS & MORE	2550130081124N00	6399	CSISD & SCHOOL PHAT HEADS	1,000.00
08/11/2021	MONOGRAMS & MORE	461136BB93491A03	6399	BADGER TEE X - BLK	17.50
08/11/2021	MONOGRAMS & MORE	461136BB93491A03	6399	BADGER YOUTH TEE - BLK	27.00
08/11/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	50.00
08/11/2021	SCHOLASTIC INC	2111110010224000	6399	LITCAMP ORANGE BUNK GRADE	730.00
08/11/2021	STERLING FIRST AID AND SAFETY	1991510092699066	6319	CABINET REFILLS	184.25
08/11/2021	BRIAN STOUT	199113CH042990FA	6411	FREIM SANANTONIO TCDA	139.63
08/11/2021	SUDDENLINK	1991530072699TTK	6299	AUG INT SRV	3,770.95
08/11/2021	WALSH GALLEGOS TREVINO RUSSO & KYLE	1991410074399043	6211	MATTER# 000264 SCOTT NUSS	777.00
08/11/2021	WILTONS OFFICEWORKS	1991	1311	PEN-STYLE HIGHLIGHTER YEL	215.28
08/11/2021	WILTONS OFFICEWORKS	1991230004199041	6399	BRTTZE241	72.56
08/11/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	JUL SH WIRELESS	32.06
08/11/2021	CHICK-FIL-A-HWY 6 LOCATION	1991340092299062	6399	EMPLOYEE BREAKFAST AT	825.70
08/11/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520000399003	6299	5/28/21 SIGLER, CSHS GRAD	209.86
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350010499000	6342	2" SUPERREMOVABLE (E/S/F)	50.74
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991360000191AAA	6411	005 HINES 7/18	47.95
08/11/2021	EXXON/MOBIL BUSINESS CARD	1991360000322038	6412	007 STUTTS 7/9	117.58
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	FREIGHT	2,000.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	INSTALL	5,500.00
08/11/2021	HEB GROCERY COMPANY	2421350000199000	6341	CATERING	32.23
08/11/2021	HOBBY LOBBY STORES INC	1991110000111001	6399	AMCHS SUPPLIES	270.74
08/11/2021	HOBBY LOBBY STORES INC	1991110000131033	6399	AMCHS AVID SUPPLIES	149.53
08/11/2021	HOBBY LOBBY STORES INC	1991210081125033	6399	C&I ESL SUPPLIES	81.82
08/11/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	14.20
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# EE511BU, 11.5 KIDS	235.56
08/11/2021	MARATHON FITNESS	1991360004191AAA	6397	PRECOR STATIONARY BIKE	2,166.50
08/11/2021	MARATHON FITNESS	1991360004391AAA	6397	PRECOR STATIONARY BIKE	2,166.50
08/11/2021	OFFICE DEPOT INC	1991	1311	ITEM#588268 OFFICE DEPOT	2,040.00
08/11/2021	OFFICE DEPOT INC	1991	1311	ITEM#469919 OFFICE DEPOT	436.50
08/11/2021	PANERA BREAD BAKERY CAFE	4611130020199000	6499	CREAM CHEESE 2 TUBS- MISC	6.39
08/11/2021	SEW VAC CITY	1991110000122038	6249	ADDITIONAL UPDATES	24.95
08/11/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	120.93
08/11/2021	TASA	1991410081499025	6495	MEMBERSHIP RENEWAL FOR MO	450.00
08/11/2021	TF HARPER & ASSOCIATES LP	199151PK11032032	6619.LI	GREENS PRAIRIE HD ST PLAY	9,000.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM#SET NO.18B GENERAL P	438.00
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	MR SKETCH STIX MARKERS FI	57.96
08/11/2021	AMAZON COM LLC	199111MT202110CG	6399	PILOT G2 GEL ROLLER PENS	49.66
08/11/2021	AMAZON COM LLC	19912300107990PC	6399	COMMERCIAL TRIMMER	205.99
08/11/2021	AMAZON COM LLC	19912300107990PC	6399	POP IT SET	14.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	36 PACKS SCISSORS, 8" MUL	0.00
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	HAWAIIAN LEIS, FUNTOY 50	169.90
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	RED AWARENESS RIBBON STIC	113.94
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	REGAL GAMES DELUXE BINGO	18.99
08/11/2021	CARTER MATTHEW BEASLEY	1991360000391AAA	6411	FREIMSANANTONIOHSCA	66.01
08/11/2021	DISCOUNT SCHOOL SUPPLY	2250110088123000	6399	ITEM# MPC40, BOOK SHELF S	415.66
08/11/2021	RHONDA S EMERY	2421350093299000	6411	FREIMSPRINGMGRACADEMY	96.40
08/11/2021	JILL FAITH	1991130000199001	6399	AMAZON 7/31/21	80.95
08/11/2021	JORDYN ANN GETZ	1991360000322038	6412	F REIM FFA FT WORTH	57.77
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	KX9UF BW COPY CHARGES	3.21
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	T9AUW BW COPY CHARGES	1.47
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	1.72
08/11/2021	INTRADO INTERACTIVE SERVICES CORPOR	1991530074699046	6398	RENEWAL SCHOOL MESSENGER	22,275.00
08/11/2021	MARTHA A JIMENEZ	2421350093299000	6411	FREIMSPRINGMGRACADEMY	49.23
08/11/2021	LISLE VIOLIN SHOP	199111OR202110FA	6249	INSTRUMENT REPAIRS AND BO	275.00
08/11/2021	LONE STAR PERCUSSION	199111BD003110FA	6399	EVANS BD28MX2B 28" MX2 BL	146.92

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	DWIGHT MINCHER	1991360000391AAA	6411	MREIMDECMTGHOUSTON	106.71
08/11/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	12.99
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	PC55LS PORT & CO LONG SLE	15.65
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	BADGER 7" SHORT - GOLD	1,242.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	YOUTH HOODIE - BLK/WHT	70.00
08/11/2021	MONOGRAMS & MORE	1991410074499044	6399	JACKETS AS SPECIFIED ON O	316.76
08/11/2021	SCHOOL SPECIALTY LLC	2250110088123000	6399	ITEM# 1528677, WASHER/DRY	322.92
08/11/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6249	REPAIRS	50.00
08/11/2021	STRING & HORN SHOP INC, THE	199111BD003110FA	6399	SUPPLIES, MUSIC FOR CSHS	136.00
08/11/2021	ULINE INC	1991110000122038	6397	H-2506 SHOPSTOOL - METAL	2,550.00
08/11/2021	WILTONS OFFICEWORKS	1991	1311	UNV31026 BINDER CLIPS ASS	154.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	LOW ODOR DRY ERASE MARKER	1,804.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	PROFESSIONAL MAGNETIC PUS	428.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	SCENTED WATERCOLOR MARKER	1,369.60
08/11/2021	ADVANCED GRAPHICS	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	31.99
08/11/2021	ADVANCED GRAPHICS	19911100201110OW	6399	YELLOW INK CARTRIDGE - IN	119.97
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-JUL	4,820.68
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	2421510020399000	6257	2376766-JUL	360.46
08/11/2021	BRYAN TEXAS UTILITIES (BTU)	2421510004399000	6257	2390772-JUL	340.27
08/11/2021	C&J BARBEQUE MARKET INC	19911100107110PC	6499	FOOD CATERING	600.00
08/11/2021	CHICK-FIL-A-HWY 6 LOCATION	1991130004199041	6499	CHICKEN BISCUITS (20)	71.80
08/11/2021	DATA RECOGNITION CORP	1991110099925033	6339	C6021600 LAS LINKS ONLINE	1,379.95
08/11/2021	DATA RECOGNITION CORP	1991110099925033	6339	C6546900 PRELAS FORM C SC	175.00
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350004199000	6342	2" SUPERREMOVABLE (E/S/F)	56.62
08/11/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	2421350020399000	6342	2" SUPERREMOVABLE (E/S/F)	68.29
08/11/2021	HEARTLAND PARK & RECREATION LLC	2051510011234000	6639	FLYING SAUCER DOUBLE SWIN	13,170.00
08/11/2021	HOBBY LOBBY STORES INC	19912300105990RP	6397	RP OFFICE FURNITURE	367.74
08/11/2021	HOBBY LOBBY STORES INC	461136SO93491A03	6399	CSHS ATHLETICS SUPPLY	6.74
08/11/2021	JASONS DELI	199113S481199021	6499	RUNNING PO FOR RESULTS CO	268.28
08/11/2021	JASONS DELI	4611130020199000	6499	SWEET TEA-MISC OP COSTS -	5.49
08/11/2021	JASONS DELI	19911300111990SC	6499	11 DELUXE BOX LUNCHES	108.79
08/11/2021	DNU--USE 46440--LAKESHORE LEARNING	2110110010924000	6399	ALPHABET PICTURE STICKERS	21.99
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# BX532, CRAFT TRAYS	37.98
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM# EE545BU, TABLE BLUE	246.05
08/11/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	ITEM#EE328, SPANISH BOOKS	56.99
08/11/2021	MARATHON FITNESS	1991360004291AAA	6397	FREIGHT	116.67
08/11/2021	PIZZA HUT	2421350000199000	6341	PIZZA CATERING	207.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	ROSAS CAFE AND TORTILLA FACTORY LTD	19911300201990OW	6499	PARTY PLATTER QUESO/CHIPS	139.95
08/11/2021	TEPSA	19912300112990RB	6495	TEPSA MEMBERSHIP RENEWAL	357.00
08/11/2021	TF HARPER & ASSOCIATES LP	2051510010734C00	6619.LI	PEBBLE CREEK HD ST PLAYGR	24,999.00
08/11/2021	TRIARCH INCORPORATED	199111EI81111048	6397	ITEM# BZ4-2 GENERAL BOILO	570.00
08/11/2021	UNITED RENTALS	1991510092599065	6269	LULL RENTAL USED AT AMCHS	1,136.94
08/11/2021	WEX BANK	1991130000322038	6411	1014 POE 7/12	44.02
08/11/2021	ALPHAGRAPHICS	19912300111990SC	6399	BC- SC ELEM- CHRIS SOUTH	39.00
08/11/2021	AMAZON COM LLC	1991110000122038	6397	CRC SMARTWASHER SW-423 MO	3,323.16
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	HARRY POTTER AND THE HALF	11.53
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	ONCE (ONCE SERIES, 1) BY	9.99
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	PAT SUMMITT: SUM IT UP: 1	31.70
08/11/2021	AMAZON COM LLC	199111MT043110WB	6329	THE BACKSTAGE HANDBOOK: A	27.50
08/11/2021	AMAZON COM LLC	1991130000399003	6399	TOPS PRISM WRITING PADS,	26.58
08/11/2021	AMAZON COM LLC	19913100202990CG	6329	THRIVING WITH ADHD WORKBO	11.39
08/11/2021	AMAZON COM LLC	19913100202990CG	6399	36 PACK FIDGET TOYS	43.98
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	48 PIECES BREAST CANCER A	120.89
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	DISNEY PIXAR ULTIMATE PAR	29.85
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	LIGHT BLUE AWARENESS RIBB	18.99
08/11/2021	AMAZON COM LLC	199136ST00199C01	6399	ULTRA BRIGHTER GLOW IN TH	41.85
08/11/2021	AMAZON COM LLC	4611110011011000	6399	HANGING FILE ORGANIZER ME	47.98
08/11/2021	AMAZON COM LLC	4611360200199000	6399	FASTPLOT OUTDOOR SCRIM VI	142.82
08/11/2021	AMAZON COM LLC	4611360200199000	6399	POLYPROPYLENE BANNER - WA	65.99
08/11/2021	AMAZON COM LLC	4611360200199000	6399	QWORK HAND PRESS HEAVY DU	55.96
08/11/2021	BRYAN BEAL	1991510092599065	6499	PHCC 6/8/21	85.00
08/11/2021	VALERIA SOFIA ESCOBEDO	19911300104990SV	6411	FREIMSANANTCHORAL	85.03
08/11/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	SUPPLIES	341.50
08/11/2021	HANOVER UNIFORM COMPANY	2421350010899000	6395	EMPLOYEE UNIFORMS	459.01
08/11/2021	HANOVER UNIFORM COMPANY	2421350010999000	6395	EMPLOYEE UNIFORMS	456.39
08/11/2021	HANOVER UNIFORM COMPANY	2421350011099000	6395	EMPLOYEE UNIFORMS	470.36
08/11/2021	HANOVER UNIFORM COMPANY	2421350020199000	6395	EMPLOYEE UNIFORMS	649.25
08/11/2021	HANOVER UNIFORM COMPANY	2421350020399000	6395	EMPLOYEE UNIFORMS	678.91
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	53J4J BW COPY CHARGES	24.57
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 BW COPY CHARGES	0.78
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	MQQHU BW COPY CHARGES	17.87
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	531TR BW COPY CHARGES	4.98
08/11/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	WFYFY BW COPY CHARGES	0.01
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	41.55



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	0.13
08/11/2021	JL DERBY INCORPORATED	1991510092599065	6249	REPLACE 5 SETS OF DOORS I	5,444.00
08/11/2021	LOVING GUIDANCE INC	205111QI812340EH	6399	LA GRAN CAJA DE LIBROS DE	1,350.00
08/11/2021	MONOGRAMS & MORE	1991130000422038	6499	MARKETING ITEMS, SHIRTS,	6.49
08/11/2021	MONOGRAMS & MORE	1991130004222038	6499	MARKETING ITEMS, SHIRTS,	6.50
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	64000 GILDAN SOFTSTYLE 3	57.90
08/11/2021	MONOGRAMS & MORE	19911300811990CA	6399	G64V GILDAN SOFTSTYLE V-N	446.75
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CHAMPRO 9" SHORTS - BLK	72.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	CORE L/S TEE X - BLK	96.00
08/11/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	SETUP CHARGES-SCREEN PRIN	50.00
08/11/2021	MONOGRAMS & MORE	461136BB93491A03	6399	BADGER TEE - BLK	170.00
08/11/2021	LEE ALLAN SOLTIS JR	1991360000191AAA	6411	MREIMSANANTONIOHSCA	190.40
08/11/2021	SPECIALIZED ASSESSMENT & CONSULTING	1991310088123031	6299	RUTH CLARK, 25468, EVAL F	279.28
08/11/2021	STRING & HORN SHOP INC, THE	199136D100199CFA	6399	WH-LINK WIRELESS HANDHELD	305.00
08/11/2021	WILTONS OFFICEWORKS	2111130010924000	6399	PRE SHARPENED PENCIL HB #	614.40
08/18/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HD ST JULY HOT SPOTS	227.94
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	3 COLOR FRONT NAME STRIPS	112.50
08/18/2021	BLUE BAKER	1991130000399003	6499	BREAKFAST FOR NTU 8/3/21	48.04
08/18/2021	BLUE BAKER	1991230000399003	6499	FOOD FOR STAFF DURING SCH	284.30
08/18/2021	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	2,462.44
08/18/2021	BUPPY'S CATERING	199113S481199021	6499	LUNCHEON FOR NTU	4,206.70
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	LUNCH CATERING FOR MEETI	288.50
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300202990CG	6499	3 MINI TRAYS	135.00
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-151948-JUL	15.27
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-JUL	8,493.91
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-JUL	203.87
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-JUL	198.14
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-JUL	1,807.14
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185740-JUL	41.19
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-JUL	6,004.85
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185758-JUL	15.01
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-JUL	23.20
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-JUL	6,706.26
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-JUL	786.69
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6257	159941-185806-JUL	296.21
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-JUL	85.13
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-JUL	461.68



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-JUL	226.02
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-JUL	9,216.76
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6257	159941-225742-JUL	214.87
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-JUL	310.39
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-JUL	1,043.25
08/18/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FS2 FLAG 1 ARABAIN NIGHTS	504.00
08/18/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FS2 FLAG 2 SANDS OF TIME,	504.00
08/18/2021	HUMBLE ISD ATHLETICS	199136GC00191AAA	6412.FEE	ENTRY AMC B&G XC ATASCOSI	100.00
08/18/2021	JASONS DELI	1991130000199001	6499	BREAKFAST FOR STAFF DEVEL	1,129.42
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LC3540X PREPARED SL	103.55
08/18/2021	OFFICE DEPOT INC	2401350093299000	6399	ON LINE OFFICE SUPPLIES	485.97
08/18/2021	OFFICE DEPOT INC	1991110004231033	6399	C&I AVID SUPPLIES	146.74
08/18/2021	PANERA BREAD BAKERY CAFE	1991130000399003	6499	BFAST FOR STAFF DEVELOPME	268.32
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010499000	6341	GATORADE FOR KIDS KLUB	328.70
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010599000	6341	GATORADE FOR KIDS KLUB	374.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010999000	6341	GATORADE FOR KIDS KLUB	268.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350020399000	6341	GATORADE FOR KIDS KLUB	207.60
08/18/2021	PETTY CASH-SPRING CREEK 111	19912300111990SC	6399	TARGET 7/31/21	25.00
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
08/18/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#16812/MFR#CP105C TAPE,	122.40
08/18/2021	STATE COMPTROLLER	4611	2112.42	JULY SALES TAX	1.52
08/18/2021	TASA	1991310081199025	6495	MEMBERSHIP RENEWAL FOR CH	353.00
08/18/2021	TEACHER SYNERGY LLC	19911100201110OW	6399	PROCESSING FEE-INSTRUC SU	2.99
08/18/2021	TGCA	1991360000191AAA	6495	TGCA 2021-22 MEMBERSHIP B	70.00
08/18/2021	THSBICA	1991360000191AAA	6411	THSBICA 2021-22 RGISTRATIO	30.00
08/18/2021	UT HIGH SCHOOL	199131CE81399035	6339	MATH 5 ANSHUL MITTAL	35.00
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-JUL	233.16
08/18/2021	WESTLAKE HIGH SCHOOL	199136GC00191AAA	6412.FEE	ENTRY AMC B&G XC WESTLAKE	250.00
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	7F WEEKDAY EVENT VENUE FE	850.00
08/18/2021	ADVANCED GRAPHICS	19911100202110CG	6399	PERFECTA YELLOW	79.98
08/18/2021	ALERT SERVICES INC	1991360004191AAA	6397	SHIPPING	37.50
08/18/2021	ALERT SERVICES INC	1991360004391AAA	6397	HYDROCOLLATOR E-2 6 PK	794.90
08/18/2021	AND SEW ON	19911300102990CH	6399	ROYAL STANDARD TOTE BAG W	252.00
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	1" CUSTOM AWARD MARKERS -	646.00
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	3 COLOR CHROME FB HELMET	543.75

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	BRAWNER PAPER COMPANY INC	1991510092499064	6319	LAUNDRY DETERGENT	1,497.12
08/18/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	EXPANSION VALVE FOR A/C	35.03
08/18/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	CLEARANCE LIGHTS RED OVAL	38.51
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300202990CG	6499	LARGE FRUIT TRAY	156.00
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-JUL	1,307.62
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6255	159941-161516-JUL	12.78
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-JUL	36.65
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6257	159941-185710-JUL	328.65
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185712-JUL	15.37
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-JUL	189.40
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6257	159941-185744-JUL	287.42
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6255	159941-185746-JUL	17.56
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-JUL	69.24
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6257	159941-185792-JUL	257.67
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6255	159941-185818-JUL	20.60
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-JUL	1,624.96
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6255	159941-215576-JUL	163.61
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-JUL	717.89
08/18/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	LEVERAGE LEADERSHIP 2.0	1,773.75
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W12300240- POST-IT P	6.28
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13725990- SCOTCH HE	27.87
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13797830- TAKE TIME	9.06
08/18/2021	FLEET OUTFITTERS, INC.	1991510092399063	6249	LIFT GATE MOTOR FOR PURCH	329.75
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	199136BG00191AAA	6412	INV. 444716 DRIVING RANGE	4,000.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV 674416 OXFORD PULLOVE	1,180.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV674416 OURAY HAT 4/9/2	432.00
08/18/2021	OFFICE DEPOT INC	2401350020399000	6399	SUPPLIES	86.50
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010199000	6341	GATORADE FOR KIDS KLUB	179.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010799000	6341	GATORADE FOR KIDS KLUB	298.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350011299000	6341	GATORADE FOR KIDS KLUB	174.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350020299000	6341	GATORADE FOR KIDS KLUB	151.00
08/18/2021	PETTY CASH- HUMAN RESOURCES	1991410074399043	6299	IDENTTO GO 8/11/21	49.26
08/18/2021	PETTY CASH-CSHS 003	8651000000300000	6999	DOMINO PIZZA 6/28/21	50.00
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	BUBBIES 7/25/21	27.62
08/18/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6499	COCOLOCO 072621	27.50
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	PROMAXIMA MANUFACTURING LTD	1991360004191AAA	6397	25 LB SOLID RUBBER BUMPER	640.00
08/18/2021	PROMAXIMA MANUFACTURING LTD	1991360004191AAA	6397	ST-EXTREME SUSPENSION TRA	1,000.00
08/18/2021	REGION 6 EDUCATION SERVICE CENTER	1991130088123031	6411	SESSION# 3900338, AMYPOWE	100.00
08/18/2021	RIVERSIDE INSIGHTS	1991310088123031	6399	SHIPPING	72.68
08/18/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUND SUPPLIES	114.68
08/18/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	CLASS B. DRIVING TEST	200.00
08/18/2021	UT HIGH SCHOOL	199131CE81399035	6339	CBE SAMUEL GU MATH 5	35.00
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-JUL	516.92
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-JUL	539.88
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-JUL	235.32
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	BEVERAGES - ALL DAY COFFE	316.00
08/18/2021	ALERT SERVICES INC	199136GH00391AAA	6399	6519521 ULTRALITE ANKLE 1	480.00
08/18/2021	ALERT SERVICES INC	199136GH00391AAA	6399	6519522 ULTRALITE ANKLE 1	576.00
08/18/2021	ANOTHER BROKEN EGG CAFE	1991130000399003	6499	STAFF DEVELOPMENT BREAKFA	147.00
08/18/2021	ARMKO INDUSTRIES INC	1991510092599065	6299	DETERMINE EXTENT OF HAIL	5,000.00
08/18/2021	AT&T MOBILITY II LLC	1991110088123031	6256	JUL SPED WIRELESS	74.00
08/18/2021	AT&T MOBILITY II LLC	1991510074399068	6256	JUL HR WIRELESS	74.00
08/18/2021	BOSWORTH PAPERS INC	1991	1311	CP#20401 MFR#PR5-MAE85112	10,607.10
08/18/2021	BRAWNER PAPER COMPANY INC	1991510092499064	6319	LAUNDRY DETERGENT	1,072.96
08/18/2021	BRYAN BROADCASTING CORPORATION	7141610089599000	6499	AD IN PEACE MAGAZINE FOR	600.00
08/18/2021	C&J BARBEQUE MARKET INC	1991230000199001	6499	LUNCH FOR CUSTODIAL STAFF	250.00
08/18/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	MOTORS - HVAC	1,501.32
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300110990GP	6499	FRUIT TRAY FOR STAFF BREA	156.00
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-JUL	529.94
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-JUL	640.38
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-JUL	5,356.62
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6257	159941-185740-JUL	598.23
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-JUL	684.89
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185758-JUL	343.96
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-JUL	23.20
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-JUL	23.20
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-JUL	84.95
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-JUL	843.59
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-JUL	8,960.37
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010299000	6255	159941-185806-JUL	24.80
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-JUL	46.40
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-JUL	78.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-JUL	44,477.69
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011199000	6255	159941-225742-JUL	26.56
08/18/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	A PRINCIPAL MANAGER'S GUI	624.00
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13808420- WELCOME O	5.71
08/18/2021	EDUCATION SERVICE CENTER REGION 6	2111130099924000	6299	2020-2021 ESSA/TITLE 1A C	4,297.50
08/18/2021	EXCEL TOWING	1991110000322038	6299	TOW SHED FROM CSHS TO CO	75.00
08/18/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	FREIGHT	80.00
08/18/2021	FUEGO TORTILLA GRILL	1991130000199001	6499	BREAKFAST TACOS FOR STAFF	705.88
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	199136BG00191AAA	6412	INV 677934 TOURNAMENT GRE	1,830.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6412	INV 677935 TOURNAMENT GRE	1,500.00
08/18/2021	HUMBLE ISD ATHLETICS	199136CC00191AAA	6412.FEE	ENTRY AMC B&G XC ATASCOSI	100.00
08/18/2021	JASONS DELI	1991130000122038	6499	LUNCH/BOXED LUNCHES FOR C	98.60
08/18/2021	JASONS DELI	19911300001990CA	6411	MEALS FOR FINE ARTS PD	271.88
08/18/2021	JUMP AROUND PARTY RENTALS	461136BD04299000	6412	18FT TSUNAMI WATER SLIDE	285.00
08/18/2021	KOLACHE ROLFS LLC-LONGMIRE DR	19911300105990RP	6499	BREAKFAST FOR STAFF DEVEL	182.98
08/18/2021	LAKESHORE LEARNING MATERIALS	2240110088123000	6399	DISTRICTWIDE SPEECH THERA	1,261.93
08/18/2021	NORTHSIDE ISD	199136CT00391AAA	6412.FEE	ENTRY CSHS CT NORTHSIDE 8	200.00
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130000322038	6499	CTE DAYS - AUGUST 11 & 12	2,113.01
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130000422038	6499	CTE DAYS - AUGUST 11 & 12	1,035.37
08/18/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991230004199041	6499	DOUBLE DAVE 10/16/21	50.00
08/18/2021	PETTY CASH-CSHS 003	1991130000399003	6399	HOBBY LOBBY 7/14/21	7.98
08/18/2021	PETTY CASH-CSHS 003	1991230000399003	6499	WHATABURGER 5/5/21	50.49
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6399	JOANN 7/30/21	20.97
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6399	OFFICE DEPOT 8/1/21	11.99
08/18/2021	PETTY CASH-SPRING CREEK 111	19912300111990SC	6399	AMAZON 8/5/21	24.99
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
08/18/2021	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	CYLINDER REFILLS	92.64
08/18/2021	STATE COMPTROLLER	4611	2112.4	JULY SALES TAX	3.05
08/18/2021	STATE COMPTROLLER	461100CL04300000	5749	JULYSALESTAXDISCOUNT	-0.24
08/18/2021	TEXAS A&M ENGINEERING EXTENSION SER	1991340092299062	6219	1 HOUR ONLINE CLASS	25.00
08/18/2021	TGCA	1991360000191AAA	6495	TGCA 2021-22 MEMBERSHIP K	70.00
08/18/2021	THSBICA	1991360000191AAA	6411	THSBICA 2021-22 REGISTRATI	90.00
08/18/2021	THSBICA	1991360000191AAA	6495	THSBICA 2021-22 MEMBERHSIP	60.00
08/18/2021	THSBICA	1991360000191AAA	6495	THSBICA 2021-22 MEMBERSHIP	180.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	LINENS FOR 60" ROUND TABL	239.00
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	SERVICE CHARGE - SET UP/C	63.20
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6499	LINENS FOR 60" ROUND TABL	0.20
08/18/2021	ADVANCED GRAPHICS	1991210081199021	6399	SHIPPING	12.50
08/18/2021	ALERT SERVICES INC	1991360004191AAA	6397	HYDROCOLLATOR E-2 6 PK	794.90
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	3 COLOR BACK NAME STRIPS	150.00
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	19911100107110PC	6499	STAFF DEV. FOOD	443.20
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	1991310081199025	6499	LUNCH CATERING FOR MEETI	140.85
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300202990CG	6499	BREAKFAST FOR STAFF DEVEL	179.50
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000499000	6257	159941-161516-JUL	147.81
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185710-JUL	14.47
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6257	159941-185712-JUL	145.04
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185742-JUL	1.88
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010499000	6255	159941-185744-JUL	25.26
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010599000	6257	159941-185746-JUL	153.97
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010799000	6255	159941-185792-JUL	29.60
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-JUL	561.75
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020299000	6257	159941-185818-JUL	233.12
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-JUL	717.01
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000399000	6257	159941-215576-JUL	954.07
08/18/2021	COACH COMM LLC	199136BF00191AAA	6397	HEADSETS FOR FOOTBALL	3,130.00
08/18/2021	COCO LOCO RESTAURANT #2	19911300109990CV	6499	BREAKFAST TACOS FOR STAFF	225.00
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W12882020- AVERY 816	29.98
08/18/2021	DOUBLEDAVES PIZZAWORKS	19911300111990SC	6499	120 PIZZA ROLLS	123.00
08/18/2021	FAST GROWTH SCHOOL COALITION	1991410070199080	6495	MBRSHP RENEW 3 DIST MBR T	2,800.00
08/18/2021	H&B SUPPLY INC	1991510092599065	6319	OIL FILTERS	111.12
08/18/2021	HOWARD TECHNOLOGY SOLUTIONS	19911100110110ET	6396	DREMEL 3D PRINTING BUILD	22.00
08/18/2021	JON TUCKER CONSTRUCTION LTD	1991510092599065	6299	REMOVE DECKS AND AWINGS F	46,090.00
08/18/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 21-22 ENGLISH HI	43.16
08/18/2021	AMAZON COM LLC	1991110000111001	6399	NITE IZE S-BINER MICROLOC	24.62
08/18/2021	AMAZON COM LLC	1991110000122038	6397	DEWALT 20V MAX CORDLESS D	139.00
08/18/2021	AMAZON COM LLC	1991110000122038	6399	20 SHEETS HOLOGRAPHIC PRI	12.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	AMAZON BASICS PENCILS BOX	12.49
08/18/2021	AMAZON COM LLC	1991110000122038	6399	CABLE ZIP TIES, 500PK, BL	41.94
08/18/2021	AMAZON COM LLC	1991110000122038	6399	CRAYOLA COLORED PENCIL SE	29.85
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SCOTT RAGS IN A BOX75260	169.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	1991110000122038	6399	VUMDUA 300PC 6OZ DISPOSAB	19.99
08/18/2021	AMAZON COM LLC	1991110004322038	6399	SHARPIE 1927350 ELECTO PO	15.59
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BETTER THAN PAPER MOUNTIN	9.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	HELUM TANK	69.89
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	MODELING CLAY	32.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	OFFICE CHAIRS	359.94
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	PHOTO BACKDROP STAND	45.09
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	WIRELESS DOORBELL	18.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	WIRELESS MOUSE	8.49
08/18/2021	AMAZON COM LLC	19911100107110PC	6499	BACK TO SCHOOL SIGN SET	39.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	128 PCS SIDEWALK CHALK BU	18.49
08/18/2021	AMAZON COM LLC	199111EI81111048	6397	TOPOOX 6 PACK DC 1.5-3V 1	34.95
08/18/2021	AMAZON COM LLC	199111EI81111048	6399	DRIAK ACRYLIC CLEAR TEST	112.75
08/18/2021	AMAZON COM LLC	199111PK81132032	6399	BOSE SOUNDLINK COLOR II P	645.00
08/18/2021	AMAZON COM LLC	1991230000399003	6399	MIND READER CHARM 3 TIER	29.99
08/18/2021	AMAZON COM LLC	19913100202990CG	6329	MINDFULNESS JOURNAL FOR T	11.65
08/18/2021	AMAZON COM LLC	19913100202990CG	6399	STRESS BALLS PUFFER TOY A	14.97
08/18/2021	AMAZON COM LLC	19913100202990CG	6399	THE ORIGINAL SLINKY WALKI	2.99
08/18/2021	AMAZON COM LLC	199133PK81132032	6499	BAND AID BRAND FLEXIBLE F	110.20
08/18/2021	AMAZON COM LLC	199133PK81132032	6499	BZK ANTISEPTIC TOWLETTES	174.90
08/18/2021	AMAZON COM LLC	1991360000191AAA	6399	LAMINATING POUCHES 5MIL	39.99
08/18/2021	AMAZON COM LLC	1991410074399043	6399	DIMEX 46X60 CLEAR RECTANG	55.57
08/18/2021	AMAZON COM LLC	1991510092399063	6399	DRIPDROP ORS - ELECTROLYT	28.85
08/18/2021	AMAZON COM LLC	1991610081299023	6499	DBEST QUICK CART ROLLING	36.54
08/18/2021	AMAZON COM LLC	4611110011011000	6399	50 PCS BADGE HOLDERS AND	18.99
08/18/2021	AMAZON COM LLC	4611110011011000	6399	AMAZON BASICS PADDED, SWI	86.99
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WALL26 TROP. BEACH & PALM	59.99
08/18/2021	AMAZON COM LLC	4611130010899000	6399	80 QT ROLLING COOLER	224.45
08/18/2021	AMAZON COM LLC	4810110820211000	6399	FLASH DRIVE	28.99
08/18/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	27.29
08/18/2021	ARMSTRONG REPAIR CENTER INC	2401350010999000	6319	HAT *0302022 V ALVE, RELI	243.15
08/18/2021	CITIBANK CORPORATE CARD	199111BD001110FA	6399	7/27EAKS JW PEPPER	47.70
08/18/2021	CITIBANK CORPORATE CARD	199111M3043110ET	6396	7/20HACKETHORNWEVIDEO	89.00
08/18/2021	CITIBANK CORPORATE CARD	199111OR003110FA	6399	7/24DAY JW PEPPER	1,575.91
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/21STUTTSHOLIDAYINN	119.90
08/18/2021	CITIBANK CORPORATE CARD	19911300105990RP	6499	7/30FRITSCHBUBBLELOON	169.00
08/18/2021	CITIBANK CORPORATE CARD	19911300202990CG	6499	7/28WILKINS LAFAMILIA	267.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	1991130081131033	6499	7/27 STANFORDCOLOCO	73.85
08/18/2021	KALMBACH MEDIA CO	199111EI81111048	6397	ITEM # 81457 12: MOON GLO	169.92
08/18/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILE AND TRACKS	68.16
08/18/2021	NOTHING BUNDT CAKES	199113S481199021	6499	FOOD FOR NTU	440.00
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130004322038	6499	CTE DAYS - AUGUST 11 & 12	1,035.37
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010899000	6341	GATORADE FOR KIDS KLUB	336.00
08/18/2021	PEPSI BEVERAGES COMPANY	2401350020199000	6341	GATORADE FOR KIDS KLUB	91.00
08/18/2021	PETTY CASH-BUSINESS OFFICE	1991210080199038	6399	HOBBY LOBBY 6/23/21	22.98
08/18/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	LOWES 7/27/21	37.48
08/18/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991130004199041	6399	PARTY CITY 05/20/21	42.91
08/18/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7131610089799000	6411	MAX X 5/28/21	24.29
08/18/2021	PETTY CASH-CSHS 003	461136CH00399000	6399	WALGREENS 8/14/21	47.32
08/18/2021	PETTY CASH-CSHS 003	8651000000300000	6999	DOUBLE DAVE 6/22/21	50.00
08/18/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HOBBY LOBBY 7/27/21	44.97
08/18/2021	PETTY CASH-SPRING CREEK 111	19912300111990SC	6399	AMAZON 7/31/21	34.93
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
08/18/2021	PROAIR LLC	1991340092299062	6319	EXPANSION VALVE FOR A/C O	40.29
08/18/2021	PROMAXIMA MANUFACTURING LTD	1991360004191AAA	6397	35 LB SOLID RUBBER BUMPER	800.00
08/18/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#11930 MFR#70520 ERASER	1,180.00
08/18/2021	RIVERSIDE INSIGHTS	1991310088123031	6399	ITEM# 1729883, BATERIA CO	358.80
08/18/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	CART WHEEL	100.00
08/18/2021	TASBO	1991410074499044	6411	DANIELLE VALADEZ 2021 PAY	325.00
08/18/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	THSCA 2021-22 MEMBERSHIP	70.00
08/18/2021	THED EASLEY'S INC	1991510092599065	6269	CRANE RENTAL FOR UNIT INS	6,120.00
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510011299000	6255	107-0382-01-JUL	16.67
08/18/2021	1 WORLD GLOBES & MAPS LLC	199111SS00111001	6399	SHIPPING	56.95
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	7F SECURITY DEPOSIT	500.00
08/18/2021	ADVANCED GRAPHICS	19911100202110CG	6399	PERFECTA BLACK	79.99
08/18/2021	ADVANCED GRAPHICS	19911100202110CG	6399	PERFECTA MAGENTA	79.98
08/18/2021	ADVANCED GRAPHICS	19911100202110CG	6399	SHIPPING	15.00
08/18/2021	ADVANCED GRAPHICS	19911100112110RB	6399	PERFECTA SUPPLIES: 24100H	449.75
08/18/2021	ALERT SERVICES INC	199136GH00391AAA	6399	6519523 ULTRALITE ANKLE 1	480.00
08/18/2021	ALL AMERICAN STONE & TURF	4611110011111000	6399	KIDDIE MULCH	160.00
08/18/2021	ARMKO INDUSTRIES INC	1991510092599065	6299	ADDITIONAL HOURS	1,220.86



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HS JULY HOT SPOT COV	569.59
08/18/2021	AT&T MOBILITY II LLC	1991510092299062	6256	JUL TRA WIRELESS	74.00
08/18/2021	BOUNCE A LOT	19912300109990CV	6269	DOUBLE LANE WATER SLIDE R	300.00
08/18/2021	CENTRAL BAPTIST CHURCH	1991410074799047	6399	MEDIA BASE FEE 1 (USE OF	50.00
08/18/2021	CENTRAL BAPTIST CHURCH	1991410074799047	6399	SCREEN OPERATOR	100.00
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011099000	6255	159941-102402-JUL	41.83
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-JUL	466.40
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-JUL	521.63
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-JUL	575.65
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510000199000	6255	159941-185732-JUL	3.69
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-JUL	42,132.39
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-JUL	209.70
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-JUL	521.09
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6255	159941-185774-JUL	4.43
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185776-JUL	3.83
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185812-JUL	2.27
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-JUL	20.15
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6257	159941-209908-JUL	225.87
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-JUL	856.17
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020399000	6255	159941-234074-JUL	29.91
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-JUL	2,574.59
08/18/2021	COFFEE LAB, THE	19911300105990RP	6499	DRINKS PROFESSIONAL DEVEL	242.73
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W12192200- RECYCLED	6.83
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13663460- 3X3 POST	7.91
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13750050- JOKE BOOK	9.06
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	199136BG00191AAA	6399	INV 693100 SRIXON Q-STAR	300.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV 674416 OXFORD POLO 4/	1,960.00
08/18/2021	HEARTLAND PARK & RECREATION LLC	1991510092599065	6639	ROCK DUO CLIMBER FOR SOUT	7,187.00
08/18/2021	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	2 REVERSE LIGHTS C2 #111	98.37
08/18/2021	JASONS DELI	19911300108990FR	6499	OPEN PURCHASE ORDER	265.12
08/18/2021	JUMP AROUND PARTY RENTALS	461136BD04299000	6412	20FT RAINBOW WATER SLIDE	305.00
08/18/2021	JUMP AROUND PARTY RENTALS	461136BD04299000	6412	DAMAGE WAIVER	41.30
08/18/2021	KALMBACH MEDIA CO	199111EI81111048	6397	ITEM# 81152 ASTRONOMY MAG	169.92
08/18/2021	KYRISH TRUCK CENTER OF BRYAN	1991340092299062	6319	DOOR SWITCHES AND RUNNING	152.15
08/18/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	153.60
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011011000	6399	ESTIMATED SHIPPING/HANDLI	7.43
08/18/2021	ALPHAGRAPHICS	1991110000111001	6399	RESTROOM PASSES - 100 SHE	1,718.83

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	ALPHAGRAPHICS	19911100109110CV	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 21-22 ENGLISH MI	38.28
08/18/2021	ALPHAGRAPHICS	2401350093299000	6399	WINDOW ENVELOPES	78.00
08/18/2021	AMAZON COM LLC	1991110000122038	6399	ADTECH 10" HOTE STICKS GL	18.82
08/18/2021	AMAZON COM LLC	1991110000122038	6399	BATES FORAM PAINT BRUSHES	23.97
08/18/2021	AMAZON COM LLC	1991110000122038	6399	DEWALT SCREWDRIVER BIT SE	19.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	3.64
08/18/2021	AMAZON COM LLC	1991110000122038	6399	VINYL FROG CRAFT WEEDING	7.90
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	FILE STORAGE	17.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	LABELING POCKETS	17.98
08/18/2021	AMAZON COM LLC	199111PK81132032	6399	HK BACKUP ALARM FOR CARS,	39.70
08/18/2021	1 WORLD GLOBES & MAPS LLC	199111SS00111001	6399	CUSTOM CLASSROOM MAP SET	830.00
08/18/2021	ADVANCED GRAPHICS	19911100202110CG	6399	PERFECTA CYAN	39.99
08/18/2021	ALERT SERVICES INC	1991360004391AAA	6397	SHIPPING	37.50
08/18/2021	ALERT SERVICES INC	199136GH00391AAA	6399	SHIPPING	18.00
08/18/2021	ALL AMERICAN STONE & TURF	4611110011111000	6399	ESTIMATED SHIPPING/HANDLI	30.00
08/18/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS JULY WIRELESS	379.72
08/18/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	KIDS CLUB/ SDC	452.99
08/18/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	KIDS CLUB/ SDC	415.49
08/18/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC PARTS	86.54
08/18/2021	CENTRAL BAPTIST CHURCH	1991410074799047	6399	MEDIA DIRECTOR/SOUND TECH	300.00
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	199113EH00399003	6499	ENGLISH DEPT LUNCHEON	227.05
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-JUL	584.60
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-JUL	260.10
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-JUL	131.99
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-JUL	8,166.24
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185750-JUL	5.37
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-JUL	20,354.08
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6257	159941-185756-JUL	521.90
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-JUL	153.80
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-JUL	138.16
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010199000	6255	159941-185814-JUL	2.77
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-JUL	7,805.42
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-JUL	12,262.50
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6257	159941-199618-JUL	418.47
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-JUL	777.30
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-JUL	3,042.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-JUL	2,377.35
08/18/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	MEGHANN GERZIK SESSION ID	35.00
08/18/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	CHASTITY KINSEY CV 423628	35.00
08/18/2021	EXCEL TOWING	1991110000122038	6299	TOW SHED FROM CSHS TO CO	75.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6412	INV 654845 TOURNAMENT GRE	750.00
08/18/2021	KALMBACH MEDIA CO	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	44.50
08/18/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	619.78
08/18/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	192.00
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	4611110011011000	6399	ITEM # LC405GA - FLEX-SPA	49.56
08/18/2021	LAKESHORE LEARNING MATERIALS	2250110088123000	6399	SUPPLY FOR DISTRICT WIDE	2,177.37
08/18/2021	OFFICE DEPOT INC	1991110004131033	6399	CSMS AVID SUPPLIES	379.25
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130004122038	6499	CTE DAYS - AUGUST 11 & 12	1,035.37
08/18/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKE SHOES 4	208.36
08/18/2021	LOVEJOY INDEPENDENT SCHOOL DISTRICT	199136GC00391AAA	6412.FEE	ENTRY CSHS GXC LOVEJOY IS	100.00
08/18/2021	OFFICE DEPOT INC	1991110000111001	6399	OFFICE DEPOT® BRAND 2-POC	48.00
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130000122038	6499	CTE DAYS - AUGUST 11 & 12	2,113.01
08/18/2021	PEBBLE CREEK COUNTRY CLUB	1991130004222038	6499	CTE DAYS - AUGUST 11 & 12	1,035.37
08/18/2021	PEPSI BEVERAGES COMPANY	2401350011199000	6341	GATORADE FOR KIDS KLUB	404.50
08/18/2021	PERFORMANCE TRUCK	1991340092299062	6319	BRAKE DRUMS 7 AND 10 BRAK	1,640.83
08/18/2021	PERFORMANCE TRUCK	1991340092299062	6319	4 BRAKE DRUMS AND 2 BRAKE	605.14
08/18/2021	PETTY CASH-BUSINESS OFFICE	199111EL69911021	6499	HEB 6/16/21	49.98
08/18/2021	PETTY CASH-BUSINESS OFFICE	1991410070299081	6499	HEB 6/17/21	14.94
08/18/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991130004199041	6399	WALRGREEN 6/29/21	3.49
08/18/2021	PETTY CASH-CSHS 003	461136UL00399000	6399	WEEBLY 8/13/21	39.95
08/18/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HOBBY LOBBY 7/30/21	9.99
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6399	JOANN 7/31/21	9.79
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE COOKE 8/1/21	24.00
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
08/18/2021	PROMAXIMA MANUFACTURING LTD	1991360004191AAA	6397	FREIGHT	325.00
08/18/2021	R&K PLUMBING	1991110000122038	6299	HOOD INSTALLATION	7,000.00
08/18/2021	ROCKIN T TIRE & FABRICATION LLC	8651000000100000	6999	ADJUSTABLE GN COUPLER	130.00
08/18/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	61.14
08/18/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	HERBICIDES	305.61
08/18/2021	SOLAR SUPPLY INC	1991510092599065	6319	CONDENSOR MOTOR	290.76
08/18/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	3.78
08/18/2021	STATE COMPTROLLER	461100CL00100000	5749	JULYSALESTAXDISCOUNT	-1.40
08/18/2021	STATE COMPTROLLER	8651	2112.3	JULY SALES TAX	0.91

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	TASBO	1991410074499044	6411	CARLA MITCHELL 2021 PAYRO	100.00
08/18/2021	TASSP/TASC	199123002019900W	6495	MEMBERSHIP RENEWAL FOR RO	255.00
08/18/2021	TEACHER SYNERGY LLC	199111002011100W	6399	ALL THE SCIENCE DOODLE SH	49.00
08/18/2021	TEACHER SYNERGY LLC	199111002011100W	6399	SCIENCE DOODLE 20 BUNDLE	99.00
08/18/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	THSCA 2021-22 MEMBERSHIP	70.00
08/18/2021	TEXAS SCENIC COMPANY INC	1991510092599065	6299	DIMMER RACK REPAIR FOR AM	405.75
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-JUL	225.93
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-JUL	233.16
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-JUL	538.96
08/18/2021	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	MATTER# 26231 2014-2015 R	156.00
08/18/2021	CITIBANK CORPORATE CARD	1991210080199038	6411	7/29 ROSS OMNIFTWORTH	623.73
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	7/20 WILLIAMS NAPT	115.00
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	7/25LONGWELLSHERATON	149.83
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/16 SYMANK SHERATON	639.12
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	8/2 ATAVUS REGISTRATI	35.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	CR7/19STREETRIVERWALK	-27.59
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/28CHILDRESSFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	7/14DIXONKALAHARIRESO	245.70
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	7/14HICKMANKALAHARI	245.70
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	CR7/16 DIXON KALAHARI	-22.68
08/18/2021	CITIBANK CORPORATE CARD	4611130004399000	6268	7/12PETERSCALVARYRENT	245.37
08/18/2021	CITIBANK CORPORATE CARD	461136BD04299000	6412	7/18ZORN HILTONWFALLS	2,432.85
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/20 GRANDSTATION	598.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/26 MEZA CINEMARK	855.00
08/18/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	7/8JONES PF CHANGS	252.23
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J HOOK 3/4" WALL	70.95
08/18/2021	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	3,542.35
08/18/2021	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR VARIOUS SCHOOLS	212.87
08/18/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR VARIOUS SCHOOLS	228.06
08/18/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR VARIOUS SCHOOLS	236.97
08/18/2021	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR VARIOUS S	32.47
08/18/2021	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR VARIOUS SCHOOLS	190.76
08/18/2021	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	568.12
08/18/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR VARIOUS SCHOOLS	172.61
08/18/2021	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	524.53
08/18/2021	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	768.41
08/18/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR VARIOUS SCHOOLS	256.77

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	LISA HECKLER	1991510092599065	6411	M REIM APRIL 2021	134.40
08/18/2021	HOTSY CARLSON EQUIPMENT CO	1991360000391AAA	6399	VITAL OXIDE - 55 GALLON D	1,050.00
08/18/2021	MONOGRAMS & MORE	1991130000122038	6499	MARKETING ITEMS, SHIRTS,	105.00
08/18/2021	MONOGRAMS & MORE	1991130000422038	6499	MARKETING ITEMS, SHIRTS,	52.50
08/18/2021	MONOGRAMS & MORE	1991130004222038	6499	MARKETING ITEMS, SHIRTS,	52.50
08/18/2021	MONOGRAMS & MORE	199136CT00191AAA	6399	HEAT PRESS TANKS	432.00
08/18/2021	MONOGRAMS & MORE	199136PW00391AAA	6399	ADIDAS ULTIMATE 365 PANT	66.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	UA POLO SHIRT - BLACK	180.00
08/18/2021	MONOGRAMS & MORE	1991410081399024	6399	S063529 DUNBROOKE SONOMA	57.98
08/18/2021	CHRISTOPHER J NEELY	1991410074499044	6495	CPE DEPOT 5/4/21	198.00
08/18/2021	NWEA	2551130081124000	6299	VIRTUAL MAP READING FLUEN	2,000.00
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO INSERTA CLAMPS -	194.04
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	POST-IT FLAGS	12.99
08/18/2021	AMAZON COM LLC	1991210088123031	6399	20 OZ SKINNY TRAVEL TUMBL	479.28
08/18/2021	AMAZON COM LLC	1991210088123031	6399	M&M FUN SIZE	31.89
08/18/2021	AMAZON COM LLC	1991230000399003	6399	CASH REGISTER DRAWER	191.85
08/18/2021	AMAZON COM LLC	1991230000399003	6399	COMPATIBLE LABEL TAPE FOR	9.53
08/18/2021	AMAZON COM LLC	19913100202990CG	6329	THERAPY GAMES FOR TEENS	11.33
08/18/2021	AMAZON COM LLC	1991360000191AAA	6399	TONER CARTRIDGE 30A	58.99
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	3 DRAWER CLEAR ORGANIZER	19.33
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	HEAVY DUTY FOLDING STEPPI	49.88
08/18/2021	AMAZON COM LLC	1991410074499044	6399	STERILITE 12736P06 TALL W	31.83
08/18/2021	AMAZON COM LLC	1991510092399063	6399	DART 16J16 FOAM HOT/COLD	57.56
08/18/2021	AMAZON COM LLC	4611110011011000	6399	DECOLORE 5 PACK METAL DIS	10.99
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	LAUNDRY BELTS	330.00
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	HOVR SONIC 4 SHOE 104-PIT	399.75
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	UA1305775 S/S LOCKER TEE	510.00
08/18/2021	CITIBANK CORPORATE CARD	199111002011100W	6399	7/9MORITZLIBRARTEACH	150.00
08/18/2021	CITIBANK CORPORATE CARD	199111BD001110FA	6399	CR8/2EAKS JW PEPPER	-2.70
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/23LEWANOMNICORPUS	2,273.74
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/23POWELLOMNILASCOLI	681.25
08/18/2021	CITIBANK CORPORATE CARD	19911300202990CG	6499	7/27WILKINGAMEDAYCOFE	290.00
08/18/2021	CITIBANK CORPORATE CARD	1991130081131033	6499	7/28 MARTINEZ TACOBAR	120.34
08/18/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	7/24 ZORN HYATT SAT	228.27
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/8 LUBANSKI REG 4	40.00
08/18/2021	CITIBANK CORPORATE CARD	19912300043990WB	6399	CR7/12STEWARTSMORE.CO	-79.00
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	7/2DENAEBRAZVEHREG	167.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	7/2 BEAL MARRIOTT	668.80
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/20HINES EMBASSY SAT	1,081.16
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/3HINESFASTMODELSTAT	289.99
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/2CHAMBERS THSCA REG	75.00
08/18/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	7/29HORN CHICKFILA	319.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/13 DEUEL FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/14 RUIZ FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/15 ACKERMAN FINGERP	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/29 REINBERGFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/30 EL DIN FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074499044	6498	7/19MACKTASBOCERAPPL	60.00
08/18/2021	CITIBANK CORPORATE CARD	1991510092599065	6499	7/29BEALLICENSERENEWA	40.00
08/18/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	7/18 DERRICK DYN.COM	35.00
08/18/2021	CITIBANK CORPORATE CARD	4611230000399000	6399	7/19HODGEGOLDENFLOWER	82.84
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/29 MEZA KONA ICE	140.60
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	CABLE EXPRESS MINI CAT6 3	294.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	MISC. MATERIALS: SCREWS,	100.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT INSERT WHITE	2.70
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT MOD PATCH CABLE C	1,030.64
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT MODULAR JACK CAT6	793.80
08/18/2021	PETTY CASH-BUSINESS OFFICE	1991410074899048	6491	TIGER MART 8/13/21	2.00
08/18/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7131610089799000	6399	WALMART 7/28/21	32.88
08/18/2021	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	BEST BUY 8/3/21	19.99
08/18/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HOBBY LOBBY 6/30/21	8.49
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	BLUE BAKER 8/3/21	8.78
08/18/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	MICHAELS 7/30/21	24.48
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
08/18/2021	PYRAMID SCHOOL PRODUCTS	1991	1311	CP#10121 MFR#86358 BINDER	191.58
08/18/2021	REGION 6 EDUCATION SERVICE CENTER	1991210088123031	6411	TRAINING OF TRAINERS CRIS	3,700.00
08/18/2021	RIVERSIDE INSIGHTS	1991310088123031	6399	ITEM# 1729903, BATERIA AC	368.00
08/18/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	192.41
08/18/2021	STATE COMPTROLLER	4611	2112.1	JULY SALES TAX	280.51
08/18/2021	STATE COMPTROLLER	4611	2112.3	JULY SALES TAX	569.51
08/18/2021	STATE COMPTROLLER	4611	2112.41	JULY SALES TAX	55.51
08/18/2021	STATE COMPTROLLER	4611	2112.43	JULY SALES TAX	51.52
08/18/2021	STATE COMPTROLLER	461100CL04100000	5749	JULYSALESTAXDISCOUNT	-0.29



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	STERICYCLE INC	1991510092499064	6319	MEDICAL WASTE DISPOSAL	27.20
08/18/2021	TASSP/TASC	199123002019900W	6495	MEMBERSHIP RENEWAL FOR JO	255.00
08/18/2021	TEXAS EDUCATION AGENCY	4611110000311000	6412	SUMMER 20-21 AMERICAN SIG	400.00
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	19915100111099068	6255	102-8437-01-JUL	253.64
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	24215100111099000	6255	102-8438-01-JUL	7.23
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-JUL	2,627.06
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510004399000	6255	102-9483-01-JUL	14.98
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT PATCH PANEL 48 PO	105.60
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RJ 45 MALE DATA CONNECTOR	17.88
08/18/2021	ARCENIA D DURAN	1991610081299023	6411	M REIM AUGUST 2021	28.34
08/18/2021	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR VARIOUS SCHOOLS	205.61
08/18/2021	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR VARIOUS S	24.33
08/18/2021	GLAZIER FOODS CORP	2421350010499000	6341	FOOD FOR SWV	2,587.02
08/18/2021	GLAZIER FOODS CORP	2421350010499000	6342	CONSUMABLES FOR SWV	86.56
08/18/2021	LISA HECKLER	1991510092599065	6411	M REIM JULY 2021	140.00
08/18/2021	LISA HECKLER	1991510092599065	6411	M REIM MAY 2021	134.40
08/18/2021	HOTSY CARLSON EQUIPMENT CO	1991360004291AAA	6399	VITAL OXIDE - 55 GALLON D	1,050.00
08/18/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS SUPPLIES	55.73
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	REFRIGERANT	987.20
08/18/2021	MONOGRAMS & MORE	1991210081199021	6399	GI 8000SPG S-3, M-5, L-9,	351.75
08/18/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	SHIPPING	18.56
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	T-SHIRT L/X 3XL - PURPLE	31.00
08/18/2021	BONNIE S ROY	1991410074499044	6411	M REIM JULY 2021	16.69
08/18/2021	SCARMARDO PRODUCE COMPANY INC	2421350010499000	6341	PRODUCE FOR SWV	51.70
08/18/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 722602, MAT PE HOOK	195.77
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TYR BLK HAWK RACING MIRRO	54.00
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TYR TRACER X RACING NANO	57.00
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	WELDING FAB TABLE V - BLO	67.12
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI811111048	6397	ITEM# GDX-MD GO DIRECT MO	960.30
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI811111048	6397	ITEM# GDX-PH GO DIRECT-PH	178.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	PINK PEN STYLE HIGH LIGHT	157.00
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON FLOATING MODESTY PANE	127.49
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON CENTER DRAWER - BLK	110.22
08/18/2021	ALPHAGRAPHICS	19911100108110FR	6399	PRINTING 21-22 ENGLISH EL	44.12
08/18/2021	ALPHAGRAPHICS	19911100203110PT	6399	PRINTING 21-22 ENGLISH IN	102.02
08/18/2021	ALPHAGRAPHICS	4611110000311000	6399	PRINTING 21-22 ENGLISH MI	574.25



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	1991110000122038	6397	DEWALT ANGLE GRINDER DWE4	429.95
08/18/2021	AMAZON COM LLC	1991110000122038	6397	POWERTECK DC1512 DUST COL	799.98
08/18/2021	AMAZON COM LLC	1991110000122038	6399	FASTPLOT OUTDOOR SCRIM VI	67.67
08/18/2021	AMAZON COM LLC	1991110000122038	6399	HANDY ART WASHABLE TEMPER	59.98
08/18/2021	AMAZON COM LLC	1991110004322038	6399	ELMERS GLUE STICKS, 7GRAM	9.60
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	CLIPBOARDS	15.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	GO SOCCER BALLS - SET OF	198.04
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	INDOOR/OUTDOOR RUBBER BAS	157.40
08/18/2021	AMAZON COM LLC	19911100111110SC	6399	SHARPIE FLIP MARKERS 8CT	30.90
08/18/2021	AMAZON COM LLC	19911100202110CG	6399	WOOD BANNER POLE	111.60
08/18/2021	AMAZON COM LLC	1991110088123031	6399	DISTRICT WIDE SUPPLIES FO	2,580.14
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	RUBFAC 120 BALLONS ASST C	6.99
08/18/2021	AMAZON COM LLC	19911300202990CG	6399	POST IT STICKY CHART PAPE	63.76
08/18/2021	AMAZON COM LLC	1991210088123031	6399	PEANUT BUTTER CUPS	34.95
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	COFFEE TABLE	95.19
08/18/2021	AMAZON COM LLC	1991360000191AAA	6399	CUTLERY UTENSIL HOLDER	25.96
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	DESK FAN	14.96
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	DESK ORGANIZER SHELVES AN	25.81
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	ROLODEX MESH CRAD HOLDER	3.48
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	SEAT CUSHION FOR BACK	39.86
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	SWINGLINE STAPLER	12.95
08/18/2021	AMAZON COM LLC	199136BH00391AAA	6397	HOOPSKING BIG CONE	39.99
08/18/2021	AMAZON COM LLC	199136BH00391AAA	6397	SHIPPING	13.50
08/18/2021	AMAZON COM LLC	4611110011011000	6399	3 TIER ROLLING CART	42.99
08/18/2021	AMAZON COM LLC	4611110011011000	6399	ADOROX SILVER STEEL HAND	5.49
08/18/2021	AMAZON COM LLC	4611110011011000	6399	LARGE INDOOR ULTRA SOFT P	69.99
08/18/2021	AMAZON COM LLC	4611110011011000	6399	WIRELESS KEYBOARD AND MOU	23.79
08/18/2021	ALPHAGRAPHICS	1991110000111001	6399	PRINTING 21-22 ENGLISH HI	906.28
08/18/2021	ALPHAGRAPHICS	1991110000311003	6399	PRINTING 21-22 ENGLISH HI	431.56
08/18/2021	ALPHAGRAPHICS	19911100101110SK	6399	PRINTING 21-22 ENGLISH EL	165.44
08/18/2021	ALPHAGRAPHICS	1991210081499025	6399	PRINTING 21-22 ENGLISH IN	43.81
08/18/2021	ALPHAGRAPHICS	19912300202990CG	6399	PRINTING 21-22 ENGLISH IN	291.05
08/18/2021	ALPHAGRAPHICS	1991310004199041	6399	PRINTING 21-22 ENGLISH MI	191.40
08/18/2021	AMAZON COM LLC	1991110000111001	6399	30PCS KEY CAP TAGS PLASTI	26.97
08/18/2021	AMAZON COM LLC	1991110000122038	6399	BOSTITCH EXECITIVE STAPLER	13.49
08/18/2021	AMAZON COM LLC	1991110000122038	6399	DEWALT GRINGIN WHEEL DW45	58.40
08/18/2021	AMAZON COM LLC	1991110000122038	6399	DEWALT TITANIUM DRILL BIT	25.09

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	1991110000122038	6399	PEN HOLDER 4 COMPARTMENTS	19.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	UVEX FACE SHIELD W/ VISOR	77.58
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BULLETIN BOARD ROLL	9.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	KAKOOMA	14.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	ORANGE CONE	17.52
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	PLAY DOUGH SET	13.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	RED CONE	14.62
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	BETTER NOTE JULY 2021 - J	19.95
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	CONVERSATION STARTER ICEB	24.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	MORTON IODIZED SALT SHAKE	69.54
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	RICHSMILE 352PCS KIDS BEA	17.99
08/18/2021	AMAZON COM LLC	19911100111110SC	6399	EXPO LOW OROR 8PK ASST CO	8.48
08/18/2021	AMAZON COM LLC	199111EI81111048	6399	TEASPOON SET OF 16	23.98
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	HEFTY 13GAL CLEAR BAGS	8.99
08/18/2021	AMAZON COM LLC	1991210081499025	6499	BLACK FOREST FRUIT SNACKS	6.78
08/18/2021	AMAZON COM LLC	1991210081499025	6499	KEEBLER SANDWICH CRACKERS	12.79
08/18/2021	AMAZON COM LLC	199121PK81132032	6399	KIDS ART HANING WIRE ORGA	49.98
08/18/2021	AMAZON COM LLC	1991230000399003	6399	DEBOARD DRY ERASE EASEL	69.59
08/18/2021	AMAZON COM LLC	1991230000399003	6399	SAFCO PRODUCTS WRITE WAY	59.00
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	PICTURE FRAMES	240.64
08/18/2021	AMAZON COM LLC	19913100202990CG	6329	ANXIETY RELIEF FOR TEENS:	11.69
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WIRELESS DOORBELL AVANTEK	27.99
08/18/2021	AMAZON COM LLC	461112LI20199000	6399	MINI WATERPROOF DOOR BELL	27.99
08/18/2021	AMAZON COM LLC	4611360200199000	6399	PROFESSIONAL MATTE CANVAS	139.98
08/18/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ITEM# P2-7110 PLASMA GLOB	147.00
08/18/2021	BCA ELECTRIC LLC	199151EI00122048	6299	AG SHOP REWORK EXISTING P	10,900.00
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	TOP FOR OPEN CHUTE (MESH)	439.98
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	LOCKER ROOM TOWELS 22' X	239.92
08/18/2021	C C CREATIONS LTD	199136PW00391AAA	6399	INK COLOR CHANGE	25.00
08/18/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL PATH FIRE ALARM DIAL	1,580.00
08/18/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	7/7 ELDER ROSAS CAFE	280.27
08/18/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/2GRIMES COCOLOCO	120.00
08/18/2021	CITIBANK CORPORATE CARD	19911300111990CA	6411	7/2NEELEYHYATTREGENCY	102.85
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/14GRONBERG REG 4	40.00
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/20BATSONCPRATDOOR	750.00
08/18/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	8/2 GRAEBNER C&J BBQ	134.05
08/18/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	CR7/5SALESTAXCORPSUMM	-9.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	1991360000122038	6412	7/14LEWANDRENAISSANCE	6,626.03
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/20FEDORA LAMANSION	7,842.07
08/18/2021	CITIBANK CORPORATE CARD	19913600001990CA	6411	7/14 RAMOS SPRINGHILL	561.75
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/18HOLANDRIVERGARAGE	25.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/19 HALL GRANDHYATT	201.63
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/20HOLANDDOUBLETREE	321.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/21OWENSTANTHONYSAT	267.86
08/18/2021	CITIBANK CORPORATE CARD	199136PW00191APS	6412	CR6/24BRUGMNOMNICC	-24.99
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/12 JACKSON FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/20 MATUS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/23 JUNEK FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/2 YEAGER FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	4611130004399000	6499	7/12PETERSONCALVARYCT	283.50
08/18/2021	CITIBANK CORPORATE CARD	461136BD04299000	6412	7/18ZORN JORDANCRAFT	1,008.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/21 RUDYS	184.00
08/18/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	7/6 JONES PAPAJOHNS	110.42
08/18/2021	COPY CORNER	19911300108990FR	6399	BINDING FOR SCHOOL CALEND	238.50
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	FIRE SLEEVE 4" W/METAL CA	45.50
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT PATCH PANEL 24 PO	274.56
08/18/2021	EMPOWERING WRITERS LLC	2111130011224000	6411	VIRTUAL WRKSHOP GETTING	495.00
08/18/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	14,212.80
08/18/2021	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR VARIOUS S	29.83
08/18/2021	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	679.50
08/18/2021	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR VARIOUS S	26.73
08/18/2021	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR VARIOUS S	25.30
08/18/2021	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR VARIOUS S	24.19
08/18/2021	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR VARIOUS SCHOOLS	177.89
08/18/2021	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	3,103.63
08/18/2021	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	724.41
08/18/2021	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	398.63
08/18/2021	HANOVER UNIFORM COMPANY	2401350093299000	6395	UNIFORMS	78.75
08/18/2021	MARGENE G HARRISON	1991610081299023	6411	M REIM AUG 2021	32.48
08/18/2021	HOTSY CARLSON EQUIPMENT CO	1991360004191AAA	6399	VITAL OXIDE - 55 GALLON D	1,050.00
08/18/2021	HOTSY CARLSON EQUIPMENT CO	1991360004391AAA	6399	VITAL OXIDE - 55 GALLON D	1,050.00
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	FREON	397.46
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC PARTS	944.25
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	T-STAT	59.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	LISLE VIOLIN SHOP	461136OR00199000	6399	AMCHS 2021 BOW REPAIRS FO	1,141.00
08/18/2021	MONOGRAMS & MORE	19911100110110GP	6399	LADIES CONTRAST STITCH MI	162.00
08/18/2021	MONOGRAMS & MORE	199136CT00191AAA	6399	SHORTS - BLK	36.00
08/18/2021	MONOGRAMS & MORE	199136CY00391AAA	6399	LADIES JACKET - BLK	39.98
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	COSTA FERNANDINA - BRUSHE	180.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	T-SHIRT L/S PURPLE	121.50
08/18/2021	NWEA	1991310081499025	6398	MAP GROWTH K-12	114,157.75
08/18/2021	SCHOLASTIC INC	2551130081124000	6299	ONSITE PROFESSIONAL LEARN	5,998.00
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	STRETCHCORDZ LONG BELT SL	672.00
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	STRONG HAND TOOLS SIDEKIC	53.48
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	WELDING TABLE - 40X80" FU	2,849.00
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# GDX-RMS GO DIRECT R	1,736.30
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# GPS-BTA GASS PRESSU	2,589.90
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# LABQ3 VERNIER LABQU	1,695.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	2 LITER HAND SANITIZER	1,970.00
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON 24 X 48 WORKSURFACE	155.04
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON 24 X 48 WORKSURFACE	155.04
08/18/2021	AMAZON COM LLC	19913100202990CG	6399	24 SENSORY FIDGET STRESS	12.99
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	MESH TRAY ORGANIZER	57.02
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	TUL PENS MED RED INK (1 D	18.95
08/18/2021	AMAZON COM LLC	4611110011011000	6399	24 DRAWER STORAGE HARDWAR	44.67
08/18/2021	AMAZON COM LLC	4611110011011000	6399	ASTROBRIGHT MEGA COLLECTI	16.99
08/18/2021	AMAZON COM LLC	4611110011211000	6399	SOFTSCAPE 15 INCH RND FLO	809.76
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WALL26 GRASSLAND MURAL	59.99
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WALL26 WALL MURAL 3D VIS.	59.99
08/18/2021	C C CREATIONS LTD	199136PW00391AAA	6399	WRISTBANDS - BLACK	137.50
08/18/2021	CDW GOVERNMENT LLC	1991530072699TTK	6399	HANWHA TECHWIN CAMERA HAN	209.22
08/18/2021	CITIBANK CORPORATE CARD	199111OR003110FA	6399	7/23DAY PREMIERMUSIC	79.80
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	CC7/20LEWANDMNICORPUS	-12.54
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/12POEHOLIDAYINNSAT	157.76
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/20SHILLINGCPRATDOOR	750.00
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/8 GRIMES REG 4	40.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/18POTTORFFTHSCAREG	90.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/26 ATAVUS REGISTRAT	35.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	7/28MARQUARDT TISCA	40.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000322038	6412	7/9CLINKS OMNIPTWORTH	4,872.36
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	7/13CONNER AVCMEMBER	85.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	199136TN00191AAA	6411	7/18KAPCHINORLEANSHOT	656.60
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/15 MCKENZIEFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/16 FRY FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/21 SANDERS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/26 CASHION FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/26MCCASKILLFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/27 HOSKINS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/30 THOMPSONFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/7 FRANCIS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/2HICKERSONFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	7/13 VOELKER TASBOMEM	135.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/16NOTHINGBUNDTCAKE	44.00
08/18/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	7/28JONES ESCAPE ROOM	275.00
08/18/2021	COPY CORNER	1991410070199080	6399	HIGH GLOSS COLOR COPIES F	98.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	MISC. MATERIAS: ROD HANGE	75.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J HOOK 1 1/2" WAL	122.65
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	UTILITECH 11-IN NYLON CAB	14.85
08/18/2021	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	2,017.21
08/18/2021	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	2,725.92
08/18/2021	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR VARIOUS S	4.02
08/18/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	4,200.10
08/18/2021	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	486.65
08/18/2021	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	333.12
08/18/2021	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	3,120.01
08/18/2021	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	3,373.87
08/18/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR VARIOUS SCHOOLS	173.60
08/18/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	2,750.88
08/18/2021	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR VARIOUS S	17.75
08/18/2021	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR VARIOUS SCHOOLS	212.21
08/18/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	3,910.43
08/18/2021	KENDRA LEIGH JONES	199113BD042990FA	6411	FREIBANDMASTERS SAT	119.43
08/18/2021	KURITA AMERICA INC	1991510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
08/18/2021	MONOGRAMS & MORE	19911100110110GP	6399	CONTRAST STITCH MICROPIQU	44.00
08/18/2021	MONOGRAMS & MORE	1991130004322038	6499	MARKETING ITEMS, SHIRTS,	52.50
08/18/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	TRUCKER CAP - BLACK/WHT	240.00
08/18/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	LADIES SPORT SHIRT - MARO	21.98
08/18/2021	MONOGRAMS & MORE	199136CY00391AAA	6399	LADIES 1/4 ZIP - PURPLE	37.98

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ART CHARGES	20.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	COSTA CUT - COCONUT FADE	130.00
08/18/2021	NWEA	1991310081499025	6398	MAP GROWTH SCIENCE(ADD-ON	15,525.00
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	FINIS SWIM PARACHUTE RED	660.00
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	SHIPPING	21.00
08/18/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	CONDENSOR MOTOR AND DRIVE	2,365.38
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	VARIABLE HEIGHT EDGE STOP	71.96
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# GDX-VOLT GO DIRECT	669.30
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON 2 DRAWER 36" LATERAL	955.48
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON ADJUSTABLE 3-LEG BASE	847.51
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON CENTER DRAWER - BLK	110.22
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	INSTALLATION	342.50
08/18/2021	WIRESTAR NETWORKS	1991510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
08/18/2021	ALPHAGRAPHICS	19911100111110SC	6399	PRINTING 21-22 ENGLISH EL	165.44
08/18/2021	ALPHAGRAPHICS	19911100201110OW	6399	PRINTING 21-22 ENGLISH IN	24.40
08/18/2021	AMAZON COM LLC	1991110000111001	6399	TIM HORTONS ORIGINAL BLEN	44.99
08/18/2021	AMAZON COM LLC	1991110000122038	6397	ESTIMATED SHIPPING/HANDLI	7.40
08/18/2021	AMAZON COM LLC	1991110000122038	6399	100 PAIRS SOFT SILICONE C	68.85
08/18/2021	AMAZON COM LLC	1991110000122038	6399	2 1/2" X 20' CLEAR PVC DU	33.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	BEETRO WELDING GLOVES	239.94
08/18/2021	AMAZON COM LLC	1991110000122038	6399	LINCOLN ELECTRIC KH817 FL	194.40
08/18/2021	AMAZON COM LLC	1991110000122038	6399	PERMATEX 25419 4PK FAST	58.82
08/18/2021	AMAZON COM LLC	1991110000122038	6399	POWERTEC 70136 4" HOSE TO	7.88
08/18/2021	AMAZON COM LLC	1991110004322038	6399	#2 PENCILS, PRE-SHARPENED	16.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BALLOONS	11.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BOOKSHELF	35.10
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	COMMAND HOOKS	9.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	MARBLE RUN	29.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	WHITE INDEX	9.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	SENTENCE STRIPS	132.75
08/18/2021	AMAZON COM LLC	19911100111110SC	6399	144PK PERM MARKERS SHUTTL	47.98
08/18/2021	AMAZON COM LLC	19911100202110CG	6399	VINYL COATED CEILING HOOK	13.98
08/18/2021	AMAZON COM LLC	199111EI81111048	6397	3PACK LASER POINTER, RED,	339.80
08/18/2021	AMAZON COM LLC	199111EI81111048	6397	TI-84 CALCULATOR CLASS SE	11,999.96
08/18/2021	AMAZON COM LLC	199111EI81111048	6399	DARON FLYING SKYHAWK ON A	414.40
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	RUBBERMAID LAU. BASKET	104.72
08/18/2021	AMAZON COM LLC	1991210081499025	6499	SKINNY POP WHITE CHEDDAR	4.98



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	1991210088123031	6399	STARBURST BULK CANDY WHOL	23.00
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	BOOKCASE	74.99
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	RUG	109.99
08/18/2021	AMAZON COM LLC	19913100202990CG	6399	SQUISHMALLOW PLUSH PINEAP	19.99
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	BANKERS BOXES (6 PK)	21.44
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	TUL PENS MED BLACK (1 DOZ	17.95
08/18/2021	AMAZON COM LLC	199136GV00191AAA	6399	ADIDAS 1/4 ZIP JACKET - G	148.57
08/18/2021	ALPHAGRAPHICS	19911100104110SV	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	19911100107110PC	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	19911300043990WB	6399	PRINTING 21-22 ENGLISH MI	76.57
08/18/2021	AMAZON COM LLC	1991110000111001	6399	10PCS KEYCHAIN CLIPS MINI	6.99
08/18/2021	AMAZON COM LLC	1991110000111001	6399	VELCRO BRAND EXTREME OUTD	11.29
08/18/2021	AMAZON COM LLC	1991110000122038	6397	DEWALT METAL CUTTING SAW	931.98
08/18/2021	AMAZON COM LLC	1991110000122038	6399	12OZ PAPER BOWLS 125PK, C	12.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	CRAYOLA ULTRA CLEAN WASHA	73.32
08/18/2021	AMAZON COM LLC	1991110000122038	6399	DEWALT CUTTING WHEEL 4 1/	32.68
08/18/2021	AMAZON COM LLC	1991110000122038	6399	DRY ERASE MAGNETIC STRIPS	11.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	FULTON 4" X 20' ULTRA FLE	41.35
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SHARPIE 2714, 12CT	4.65
08/18/2021	AMAZON COM LLC	1991110000122038	6399	TOOLIOM AUTO DARKENING WE	989.70
08/18/2021	AMAZON COM LLC	1991110004322038	6399	ARTEZA PENS, 0.7MM 20PK L	14.99
08/18/2021	AMAZON COM LLC	1991110004322038	6399	OXFORRD FILLER PAPER, 500	9.89
08/18/2021	AMAZON COM LLC	19911100105110RP	6399	SPEAKER	134.11
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BULLETIN BOARD HOLIDAY SE	12.99
08/18/2021	AMAZON COM LLC	199136GV00191AAA	6399	ADIDAS UNISEX BACKPACK -	180.00
08/18/2021	AMAZON COM LLC	1991410074399043	6399	ES ROBBINS EVERLIFE CHAIR	50.49
08/18/2021	AMAZON COM LLC	1991410074499044	6399	SHARPIE LIQUID RETRACTABL	6.96
08/18/2021	AMAZON COM LLC	1991510092399063	6399	HYDRALYTE ELECTROLYTE POW	34.75
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	Z-COOL 3" ROUND KNEE PADS	337.50
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GR00191AAA	6399	UA1305776 L/S LOCKER TEE	600.00
08/18/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMAS	320.66
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/29GILBERTOMNIFTWORT	685.34
08/18/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	CR7/7ELDER ROSASCAFE	-280.27
08/18/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	7/22KJONESMARRIOTTSAT	183.22
08/18/2021	CITIBANK CORPORATE CARD	199113OR041990FA	6411	7/25 DAY MENDER SAT	298.14
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/13CARILLOPRE-KPAGES	29.00
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6411	7/9 RICE REG 4	40.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	7/8 GRAEBNER COCOLOCO	44.50
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	7/6DENAEBRAZVEHREG	9.50
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	7/2HAMPTONMARRIOTT	668.64
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	7/18SOLTIS THSCA MEM	70.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/19CRSTREETRIVERWALK	-23.95
08/18/2021	CITIBANK CORPORATE CARD	1991410070299081	6399	7/19HORN TASBONLINE	20.00
08/18/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	7/21HORN JCODYS	275.49
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/19 BAILEY FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/20 HANS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/22 BETHKE FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/22 WILLIAMSFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/6 WAGNER FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/8 HAWKINS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	CR7/16HICKMANKALAHARI	-22.68
08/18/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	7/8COMMUNICADORLATINO	135.00
08/18/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6399	7/10DERRICKDITTO.COM	149.99
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/12 GRANDSTATION	624.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/29 MEZA CINEMARK	530.00
08/18/2021	CUMMINS SOUTHERN PLAINS LLC	1991530072699TTK	6299	INSPECTION X16G283430	445.45
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	GENSPEED CABLE CAT6, PLEN	4,620.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT FACE PLATE 2PORT	26.40
08/18/2021	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	258.07
08/18/2021	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR VARIOUS S	31.96
08/18/2021	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	1,906.48
08/18/2021	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR VARIOUS SCHOOLS	152.48
08/18/2021	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	226.65
08/18/2021	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR VARIOUS S	24.93
08/18/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	2,855.00
08/18/2021	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	3,141.10
08/18/2021	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR VARIOUS S	34.41
08/18/2021	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	3,222.58
08/18/2021	THE GREAT BOOKS FOUNDATION	2110110010224000	6399	THE GREAT BOOKS PROGRAM	39,567.54
08/18/2021	GULF COAST PAPER COMPANY INC	1991	1311	K21606 21606 KLEENEX FACI	1,108.60
08/18/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	1,470.49
08/18/2021	TYLER HAMPTON	1991340092299062	6411	FREIM TAPT WOODLANDS	145.14
08/18/2021	HELLAS CONSTRUCTION INC	1991510092599065	6639	ECO NAILER FOR AMCHS FOOT	3,000.00
08/18/2021	DEANNE HOLMES	199121S481199021	6411	M REIM AUGUST 2021	37.52

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	HOTSY CARLSON EQUIPMENT CO	1991360000191AAA	6399	VITAL OXIDE - 55 GAL DRUM	1,050.00
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	ACETYLENE AND OXYGEN	55.12
08/18/2021	KEY INSTALLATIONS LLC	1991510092599065	6639	4 BLEACHERS - TENNIS COUR	9,717.00
08/18/2021	MONOGRAMS & MORE	1991130004122038	6499	MARKETING ITEMS, SHIRTS,	52.50
08/18/2021	MONOGRAMS & MORE	1991210081199021	6399	ART CHARGES	20.00
08/18/2021	MONOGRAMS & MORE	1991210081199021	6399	GI 8000SPG 2XL	18.75
08/18/2021	MONOGRAMS & MORE	1991210081199021	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/18/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ART CHARGES ATHLETICS BAC	200.00
08/18/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	LADIES SPORT SHIRT - BLK	43.96
08/18/2021	MONOGRAMS & MORE	199136CY00391AAA	6399	SPORT SHIRT - PURPLE	23.98
08/18/2021	MONOGRAMS & MORE	2401350093299000	6395	MANAGER VISORS	339.88
08/18/2021	CHRISTOPHER J NEELY	1991410074499044	6495	TSBPA 5/4/21	75.00
08/18/2021	PETAL PATCH FLORIST	1991510092599065	6499	FLOWERS FOR THOMAS KELLY'	112.00
08/18/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	FINIS SWIM PARACHUTE NAVY	792.00
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO SIDE CLAMP	74.60
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	BULDPRO STOP	20.24
08/18/2021	WILTONS OFFICEWORKS	1991	1311	FOLDERS ASSORTED COLORS 1	865.00
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON BOX/BOX/FILE MOBILE P	417.50
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON FLOATING MODESTY PANE	127.49
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	INSTALLATION	342.50
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	AV/TV SET UP	65.00
08/18/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS - 8/12-9/13/2	836.00
08/18/2021	ADVANCED GRAPHICS	1991210081199021	6399	PERFECTA SUPPLIES: 2400PH	249.99
08/18/2021	ALERT SERVICES INC	199136GH00391AAA	6399	6519524 ULTRALITE ANKLE 1	144.00
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	FREIGHT	65.00
08/18/2021	CHICK-FIL-A-HWY 6 LOCATION	1991130000399003	6499	BREAKFAST FOR STAFF DEVEL	1,231.20
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-JUL	4,779.34
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-JUL	11,843.65
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-JUL	5,433.27
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-JUL	2,900.61
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-JUL	11,940.30
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004299000	6257	159941-185774-JUL	0.45
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510020199000	6255	159941-185788-JUL	1.92
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-JUL	11.93
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010999000	6255	159941-209908-JUL	26.07
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-JUL	6,716.32
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004399000	6255	159941-237248-JUL	28.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13610270- SHARPIE U	19.66
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13709140- COLOR CRA	27.16
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13789190- BIG MOUTH	9.53
08/18/2021	FLASH VISUAL MEDIA	199111BD001110FA	6399	ART ESTIMATE ART DESIGN	130.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	199136BG00191AAA	6399	INV 674626 PING MASCOT GO	1,440.00
08/18/2021	GOLF CLUB AT TEXAS A&M UNIV, THE	461136BG93491A01	6399	INV 674424 TITLEIST PROV	900.00
08/18/2021	H&B SUPPLY INC	1991510092599065	6319	MECH SHOP SUPPLIES	115.12
08/18/2021	HEARTLAND PARK & RECREATION LLC	1991510092599065	6319	SLIDE ENTRY REPLACEMENT F	690.00
08/18/2021	JASONS DELI	2401350093299000	6341	LUNCH FOR MANAGERS	258.02
08/18/2021	JASONS DELI	19911300003990CA	6411	MEALS FOR FA PD	225.00
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #LA910 TAKE-APART HU	298.50
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #VS101 HEAVY-DUTY SC	269.97
08/18/2021	OFFICE DEPOT INC	2401350000399000	6399	SUPPLIES	53.85
08/18/2021	PEPSI BEVERAGES COMPANY	2401350010299000	6341	GATORADE FOR KIDS KLUB	240.20
08/18/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7131610089799000	6411	MAX CHEVRON 7/30/21	12.45
08/18/2021	PETTY CASH-CREEK VIEW ELEMENTARY	4611230010999000	6399	LOWES 8/5/21	23.92
08/18/2021	PIZZA HUT	2401350000199000	6341	PIZZA CATERING-C92, CATER	859.00
08/18/2021	R&K PLUMBING	1991110000122038	6299	DUCT WORK TO FAN	3,500.00
08/18/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	144.91
08/18/2021	STATE COMPROLLER	461100CL00300000	5749	JULYSALESTAXDISCOUNT	-2.89
08/18/2021	TASBO	1991410074499044	6411	JORDAN WEIDO 2021 PAYROLL	325.00
08/18/2021	TEXAS SCHOOL COALITION	1991410070299081	6495	INV. 1866 MBRSHP RENEWAL	8,500.00
08/18/2021	TOP TIER TRAINING CAMPS LLC	199136GC00191AAA	6412.FEE	ENTRY AMC B&G XC CALDWELL	125.00
08/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2421510020399000	6255	102-0202-00-JUL	21.54
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	GREEN TABLE CLOHTS	33.98
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	PAPER STORAGE	21.98
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	CAT CONSTRUCTION 7" DUMP	14.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	RUBBER FOOTBALLS - 6 PACK	116.85
08/18/2021	AMAZON COM LLC	199111EI81111048	6399	PLASTIC D-CELL BATTER HOL	47.98
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	6PCS 3X5 PLAIN WHT FLAG	0.00
08/18/2021	AMAZON COM LLC	19913100202990CG	6399	JAPANESE ZEN GARDEN HOME	19.99
08/18/2021	AMAZON COM LLC	1991340092299062	6639	CLIPBOARD WITH STORAGE FO	1,259.00
08/18/2021	AMAZON COM LLC	1991360000191AAA	6399	TUL PENS BLK DOZ	35.98
08/18/2021	AMAZON COM LLC	4611110011011000	6399	COLORFUL PUSH PINS - 48 P	7.99
08/18/2021	AMAZON COM LLC	4611110011211000	6399	ECR4KIDS THE SURF STG RAX	599.98
08/18/2021	AMAZON COM LLC	4810110820211000	6399	CLOTHES RACK	38.94
08/18/2021	AMAZON COM LLC	4810110820211000	6399	FOLDABLE CUBE STORAGE BIN	37.74

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	BA4631 PRO-COMPRESSION SL	116.55
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BH04191AAA	6399	UA3023543 HOVR SONIC 4 SH	468.00
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	D-MAN HANDS UP DEFENDER	300.00
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GH00391AAA	6399	LAUNDRY LOOPS PACK/25 - W	215.96
08/18/2021	C C CREATIONS LTD	199136PW00391AAA	6399	ESTIMATED SHIPPING/HANDLI	16.47
08/18/2021	C C CREATIONS LTD	199136PW00391AAA	6399	WRISTBANDS - PURPLE	137.50
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/19LEWANOMNICORPUS	240.35
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/23HOWARDOMNILASCOLI	681.25
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/23SCHAFEROMNILASCOL	681.25
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/24GADEMARRIOTLASCOL	868.10
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/23CLINKSHOLIDAYINN	649.64
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/23STUTTS HOLIDAYINN	649.64
08/18/2021	CITIBANK CORPORATE CARD	19911300102990CH	6499	7/28HARRIS JIMMYJOHNS	201.79
08/18/2021	CITIBANK CORPORATE CARD	19911300109990CV	6499	CR7/27MCEVERSTARCINEM	-198.00
08/18/2021	CITIBANK CORPORATE CARD	199113AR042990FA	6411	7/30 LOGGINS ARTEDREG	119.00
08/18/2021	CITIBANK CORPORATE CARD	199113BD042990FA	6411	7/24 EAKS MENDER	599.26
08/18/2021	CITIBANK CORPORATE CARD	199113CH003990FA	6411	7/25ETHEREDGEHYATTSAT	570.81
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6499	7/15TUCKERBAHAMABUCKS	109.98
08/18/2021	CITIBANK CORPORATE CARD	19912300109990CV	6499	7/27MCEVERSALTGRASS	317.78
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/19HOLANDRIVERGARAGE	25.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	CR7/7STREET AVCA MEMB	-85.00
08/18/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	7/15HORN COSTAVIDA	204.22
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/15 SPEAKMAN FINGERP	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/2 PEREZ FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/2 TRAN FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/20 CADLE FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/20 COLE FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/23 QUESADA FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/26 GRAHAM FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/27 BENNETT FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/27 GOPAL FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/27 O'BRYANTFINGERPR	49.25
08/18/2021	ALPHAGRAPHICS	19911100110110GP	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	19911100112110RB	6399	PRINTING 21-22 ENGLISH EL	22.06
08/18/2021	ALPHAGRAPHICS	2401350093299000	6399	#10 WINDOW ENVELOPES	156.00
08/18/2021	AMAZON COM LLC	1991110000111001	6399	4108 GREAT NORTHERN POPCO	0.00
08/18/2021	AMAZON COM LLC	1991110000122038	6399	22 SHEETS HOLOGRAPHIC STI	12.89

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	1991110000122038	6399	ELMERS LIQUID GLUE, 1 GAL	18.51
08/18/2021	AMAZON COM LLC	1991110000122038	6399	REYNOLDS KITCHENS PARCHME	3.49
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SCISSORS BULK 20PC, 8"	50.97
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SENKARY WOODEN DOWEL RODS	8.59
08/18/2021	AMAZON COM LLC	1991110000122038	6399	TICONDERGOA PENCILS, 96 P	9.18
08/18/2021	AMAZON COM LLC	1991110000122038	6399	VICTOR EASY SET MOUSE TRA	35.07
08/18/2021	AMAZON COM LLC	1991110004322038	6399	MADISI WASHABLE MARKERS,	39.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BLUE CONE	23.98
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	WATERCOLOR PAPER	26.64
08/18/2021	AMAZON COM LLC	19911100107110PC	6499	BACK TO SCHOOL SIGN	24.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	2 REFILL BUBBLE SOLUTIONS	12.99
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	DECORATIVE FILE FOLDERS -	13.49
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	HOMZ TOUGH DURABILT TOTE	53.29
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	PLAYGROUND BALL - SET OF	118.60
08/18/2021	AMAZON COM LLC	19911100111110SC	6399	EXPO 1884309 LOW-ODOR 8PK	12.90
08/18/2021	AMAZON COM LLC	19911100202110CG	6399	KRYLON COLOR MASTER SPRAY	15.19
08/18/2021	AMAZON COM LLC	199111EI81111048	6397	OVERHEAD PROJECTION RIPPL	223.86
08/18/2021	AMAZON COM LLC	1991210081499025	6499	KEEBLER SWEET & SALTY COO	7.36
08/18/2021	AMAZON COM LLC	1991210081499025	6499	PLANTERS VARIETY PACK NUT	14.99
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	CONSOLE TABLE	170.48
08/18/2021	AMAZON COM LLC	19912300109990CV	6399	VIVOHOME 20 FEET INDOOR A	249.99
08/18/2021	AMAZON COM LLC	19913100202990CG	6329	7 HABITS OF HIGHLY EFFECT	36.44
08/18/2021	AMAZON COM LLC	1991360000191AAA	6399	FOLDABLE BINS 13X13 4PC	34.50
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	DESK ORGANIZER CADDY	14.96
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	SCISSIORS (3PK)	8.86
08/18/2021	AMAZON COM LLC	1991410074399043	6399	AMAZON BASICS WIRELESS KE	28.99
08/18/2021	AMAZON COM LLC	4611110011011000	6399	24 PCS MESH ZIPPER POUCH	16.19
08/18/2021	AMAZON COM LLC	4611110011011000	6399	48 PACK MAGNETIC WHITEBOA	13.98
08/18/2021	AMAZON COM LLC	4611110011011000	6399	BUBBLE WAND - 28 PACK	22.95
08/18/2021	AMAZON COM LLC	4611110011011000	6399	ELECTRIC PENCIL SHARPENER	15.99
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WALL26 WALL MURAL MAJ. SC	59.99
08/18/2021	AMAZON COM LLC	4810110820211000	6399	WHITEMORE CUBE ORGANIZER	106.36
08/18/2021	BORDEN DAIRY CO	2421350000199000	6341	CUSTOMER#138251-MILK	178.88
08/18/2021	CHANEY FIRE AND SECURITY SERVICES	69158100001990A8	6397	AMCHS FIRE ALARM PANEL RE	5,450.00
08/18/2021	CITIBANK CORPORATE CARD	1991130000122038	6411	7/23BEVANSOMNILASCOLI	681.25
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/23 HARLIN RADISSON	845.85
08/18/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/3GRIMESNOTHINGBUNDT	90.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITIBANK CORPORATE CARD	199113CH201990FA	6411	7/26STEELS MENGERSAT	343.44
08/18/2021	CITIBANK CORPORATE CARD	199113PK81132032	6499	7/23 TACO BAR	689.50
08/18/2021	CITIBANK CORPORATE CARD	1991210081499025	6499	7/28GOODLETTKOLACHES	63.99
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6319	7/23DENAEBRAZOCOTAX	23.20
08/18/2021	CITIBANK CORPORATE CARD	1991340092299062	6411	7/2LONGWELLMARRIOTT	649.64
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/18 PATTERSON THSCA	90.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/19STREETRIVERWALKPL	1,093.79
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/20HOLANDRIVERGARAGE	20.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	7/9 BROCK NHSSCA MEMB	100.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	7/13CONNERTHSCAMEMBER	70.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6495	7/2CHAMBERS THSCA MEM	70.00
08/18/2021	CITIBANK CORPORATE CARD	199136TN00191AAA	6411	CR7/18KAPCHORLEANHOTE	-0.10
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/12 GARDNER FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/23 HARMON FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/23 TUCKER FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/29 ZHAO FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074799047	6499	7/14HORNBCSCHAMBER	300.00
08/18/2021	CITIBANK CORPORATE CARD	1991410074899048	6495	7/27GRAEBNERSAMMEMBER	29.26
08/18/2021	CITIBANK CORPORATE CARD	199141RC74399043	6411	7/20SYMPPLICITYTAMUJOB	100.00
08/18/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	7/18MCMILLIHOLIDAYINN	266.40
08/18/2021	CITIBANK CORPORATE CARD	461112LI11099000	6399	7/9JANKOWLIBRARTEACH	150.00
08/18/2021	CITIBANK CORPORATE CARD	461131S200399000	6411	7/30REED STAR CINEMA	122.60
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/12MEZA KONA ICE	86.95
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/19 MEZA KONA ICE	219.35
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/26 MEZA KONA ICE	229.70
08/18/2021	CITIBANK CORPORATE CARD	7141610089599000	6499	7/27MEZAREMNANTNAWLIN	176.96
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLAING, TERMINATING,	7,150.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT BLANK INSERT, BLA	40.05
08/18/2021	EDUCATORS DEPOT, INC	2052117911234000	6399	#EDI017039 8'3"X11'8"LEA	541.33
08/18/2021	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR VARIOUS S	85.51
08/18/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR VARIOUS SCHOOLS	682.19
08/18/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	4,716.20
08/18/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	3,199.49
08/18/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR VARIOUS SCHOOLS	180.53
08/18/2021	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	2,458.12
08/18/2021	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	242.33
08/18/2021	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR VARIOUS S	29.27



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	266.47
08/18/2021	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR VARIOUS S	35.98
08/18/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GOVERNOR SPRING - PARTS F	0.74
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	COND. FAN MOTORS AND MOTO	4,512.00
08/18/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	105.00
08/18/2021	MONOGRAMS & MORE	1991210081199021	6399	GI 8000SPG 3XL	39.50
08/18/2021	MONOGRAMS & MORE	199136BF00391AAA	6399	TRUCKER CAP - PURPLE/WHT	240.00
08/18/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	ADIDAS CAP - WHITE	244.97
08/18/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	SPORT SHIRT - MAROON	23.98
08/18/2021	MONOGRAMS & MORE	199136CY00391AAA	6399	LADIES SPORT SHIRT - PURP	21.98
08/18/2021	MONOGRAMS & MORE	199136PW00391AAA	6399	ADIDAS ULTRABOOST 21 SHOE	272.00
08/18/2021	MONOGRAMS & MORE	199136PW00391AAA	6399	SUNGLASSES - GALVESTON	378.86
08/18/2021	SCHOOL SPECIALTY LLC	2401350093299000	6399	ON LINE OFFICE SUPPLIES	311.88
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	12X12X4" WELDING TABLE FA	519.96
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	SHIPPING	246.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	PERMANENT MARKERS RED, CH	59.50
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/28 ZAMBRANOFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/29 THOMAS FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/7 HOGAN FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/8 WEBBER FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/2 CASTLE FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/2 CHASE FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	461131S200399000	6411	7/29REEDBCSESCAPEROOM	150.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	7/16 CINEMARK	605.00
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6499	7/8MEZA KONA ICE	149.85
08/18/2021	CITIBANK CORPORATE CARD	8651000000100000	6999	7/8 JONES SUBWAY	111.76
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION LABOR FOR J	181.50
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J HOOK 2" WALL MO	140.25
08/18/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPLACE WATER FOUNTAINS A	1,355.28
08/18/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL BOTTLE FILLERS AT	192.00
08/18/2021	ELLEVATION INC	2630130081125000	6411	ONLINE TRAINING 3 HOURS (	3,000.00
08/18/2021	ENTERPRISE RENT A CAR	1991360000191AAA	6411	RENTAL FOR THSCA WENDY HI	267.00
08/18/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR CONSOL	12,556.26
08/18/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR VARIOUS SCHOOLS	610.24
08/18/2021	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR CONSOL	792.46
08/18/2021	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR VARIOUS S	95.59
08/18/2021	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR VARIOUS S	33.21



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR VARIOUS SCHOOLS	231.69
08/18/2021	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	303.51
08/18/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	2,867.11
08/18/2021	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	2,670.44
08/18/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR VARIOUS SCHOOLS	208.91
08/18/2021	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	371.53
08/18/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	REPAIR OF TIRE, NAIL CAR	16.00
08/18/2021	LEE BHM CORP	199141DW74399043	6499	COLLEGE STATION ISD AUXIL	515.00
08/18/2021	MONOGRAMS & MORE	1991360000391AAA	6399	CSISD ATHLETICS SIDE WIND	180.00
08/18/2021	MONOGRAMS & MORE	199136CY00191AAA	6399	LADIES 1/4 ZIP - MAROON	37.98
08/18/2021	MONOGRAMS & MORE	199136PW00391AAA	6399	SHIPPING	11.14
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	COSTA GALVESTON - TORTOIS	170.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	10.00
08/18/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	UA POLO SHIRT - PURPLE	180.00
08/18/2021	STERLING FIRST AID AND SAFETY	1991340092299062	6219	REFILL OF BUILDING FIRST	174.30
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	135.00
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# AK-RMV ROTATIONAL M	1,629.60
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# GDX-3MG GO DIRECT 3	803.16
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# GDX-PH-TP GO DIRECT	758.00
08/18/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	199111EI81111048	6397	ITEM# MD-BTD MOTION DETEC	863.30
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	E-33, KABC-LL NU KIT	1,990.00
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	ML_25A, CDI 2 SELF REPORT	75.00
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	ML-25B, CDI 2 SHORT SELF	75.00
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	W-621A, ABAS-3PARENT	186.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	DESKTOP TAPE DISPENSER 1"	127.00
08/18/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON 30 X072 WORKSURFACE	241.44
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON 2 DRAWER 36" LATERAL	955.48
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON ADJUSTABLE 3-LEG BASE	847.51
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON BOX/BOX/FILE MOBILE P	417.50
08/18/2021	7F LODGE AND EVENTS LLC	19911300203990PT	6268	LINENS FOR 6' RECTANGLE T	44.85
08/18/2021	AMBROSIA WATER LLC	1991110000111001	6499	WATER REFILL AND COOLER R	50.65
08/18/2021	AMBROSIA WATER LLC	4611230010599000	6499	BOTTLED WATER & DELIVERY	15.90
08/18/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS JULY HOT SP COV	189.95
08/18/2021	AU CONCEPTS & DESIGNS LLC	199136BF00391AAA	6399	4 COLOR MASCOT SPEED STRI	675.00
08/18/2021	BLUE BAKER	1991130000199001	6499	40 BOX LUNCHES FOR	420.10
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-JUL	2,267.42
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-JUL	796.24

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-JUL	1,033.69
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510004199000	6255	159941-185756-JUL	18.46
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-JUL	15.66
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-JUL	238.15
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-JUL	103.66
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-JUL	805.57
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-JUL	647.43
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510010899000	6255	159941-199618-JUL	20.84
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-JUL	6,417.41
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-JUL	71.16
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-JUL	707.72
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-JUL	520.02
08/18/2021	CITY OF COLLEGE STATION-UTILITIES	2421510011299000	6255	159941-238264-JUL	16.08
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W12882620- NON-GLARE	66.63
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W13692570- PETE THE	9.06
08/18/2021	DEMCO INC	19911200104990SV	6399	ITEM W16471150- REDDI COR	32.71
08/18/2021	EDUCATION SERVICE CENTER REGION 6	1991330000499004	6411	REGION 6 COURSE ID. 43493	60.00
08/18/2021	EDUCATION SERVICE CENTER REGION 6	1991130081125033	6411	LEAH MORRISON SESSION 423	35.00
08/18/2021	ENTERPRISE RENT A CAR TOLLS	2421350093299000	6399	TOLL SERVICE CHARGE	12.96
08/18/2021	JASONS DELI	19911300107990PC	6499	ESTAFF DEV. FOOD	494.92
08/18/2021	JUMP AROUND PARTY RENTALS	461136BD04299000	6412	TRAVEL FEE	10.50
08/18/2021	KALMBACH MEDIA CO	199111EI81111048	6397	ITEM # 81002 DAY/NIGHT GL	169.92
08/18/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010224000	6399	ITEM #FF983 WEATHER ACTIV	209.97
08/18/2021	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6499	GATORADE,WATER AND DRINKS	463.21
08/18/2021	PEPSI BEVERAGES COMPANY	2401350011099000	6341	GATORADE FOR KIDS KLUB	389.00
08/18/2021	PETTY CASH-BUSINESS OFFICE	1991410074499044	6399	LOWES 7/28/21	18.74
08/18/2021	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	GUITAR CENTER 8/3/21	12.99
08/18/2021	PETTY CASH-CSHS 003	199136YB00399C03	6497	QUILL&SCROLL 5/24/21	43.49
08/18/2021	PETTY CASH-SPRING CREEK 111	19912300111990SC	6399	HOBBY LOBBY 7/31/21	44.55
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
08/18/2021	PORTIONPAC CHEMICAL CORP	2401350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
08/18/2021	TASA	19912300201990OW	6495	MEMBERSHIP RENEWAL FOR JO	270.00
08/18/2021	TASBO	1991410074499044	6411	CARLA MITCHEL 2021 PAYROL	225.00
08/18/2021	TEXAS HIGH SCHOOL COACHES ASSN	1991360000391AAA	6495	THSCA 2021-22 MEMBERSHIP	70.00
08/18/2021	TOP TIER TRAINING CAMPS LLC	199136CC00191AAA	6412.FEE	ENTRY AMC B&G XC CALDWELL	125.00
08/18/2021	UT HIGH SCHOOL	199131CE81399035	6339	MATH 8 CBE MIKAS YOHANNE	35.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	WESTLAKE HIGH SCHOOL	199136CC00191AAA	6412.FEE	ENTRY AMC B&G XC WESTLAKE	250.00
08/18/2021	ALPHAGRAPHICS	1991110000111001	6399	7 SELF INKING SIGNATURE S	255.50
08/18/2021	ALPHAGRAPHICS	19911100102110CH	6399	PRINTING 21-22 ENGLISH EL	165.44
08/18/2021	AMAZON COM LLC	1991110000122038	6397	BROTHER SCAN NCUT SDX125E	399.99
08/18/2021	AMAZON COM LLC	1991110000122038	6399	ELMERS DISAPPEARING PURPL	22.05
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SCISSORS, 8" 3PK	18.98
08/18/2021	AMAZON COM LLC	1991110000122038	6399	SHARPIE BLACK 12CT	6.77
08/18/2021	AMAZON COM LLC	1991110000122038	6399	ZEONHAK 50PK 4X8X1/16" BA	25.99
08/18/2021	AMAZON COM LLC	1991110000311003	6399	LUXOR MOBILE 32" X 18" CA	246.04
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	AIR PUMP	16.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	BUILDING BLOCKS	22.95
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	GREEN CONE	23.98
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	MINI FLASHLIGHT SET	30.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	PAPER CUTTER	26.84
08/18/2021	AMAZON COM LLC	19911100107110PC	6399	SELF ADHESIVE DOTS	6.99
08/18/2021	AMAZON COM LLC	19911100107110PC	6499	POLY SPOTS	39.95
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	KETER BRIGHTWOOD 120 GALL	587.61
08/18/2021	AMAZON COM LLC	19911100110110GP	6399	TUL CUSTOM NOTE-TAKING SY	5.69
08/18/2021	AMAZON COM LLC	199111EI81111048	6399	RUSTARK 10 PCS SINGLE POL	29.92
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	BUNCH-O-BALLONS BLUE	9.99
08/18/2021	AMAZON COM LLC	19911300111990SC	6399	FAVIDE 24PCS GOLD/SIL/BRZ	33.98
08/18/2021	AMAZON COM LLC	1991210081499025	6499	BLUE DIAMOND ALMONDS, 32	11.99
08/18/2021	AMAZON COM LLC	1991230000399003	6399	RUBBERMAID COMMERCIAL PLA	395.54
08/18/2021	AMAZON COM LLC	1991230000399003	6399	STAND STEADY ACTIVE MOTIO	179.99
08/18/2021	AMAZON COM LLC	19912300105990RP	6397	STORAGE BOOKSHELF	105.71
08/18/2021	AMAZON COM LLC	19912300109990CV	6399	COOL RUNNINGS DVD FOR STA	9.99
08/18/2021	AMAZON COM LLC	19913100202990CG	6329	THE EXPLOSIVE CHILD A NEW	11.20
08/18/2021	AMAZON COM LLC	1991360000391AAA	6399	TUL PENS MED BLUE (DOZ)	17.96
08/18/2021	AMAZON COM LLC	199136BH00391AAA	6397	BASKETBALL RACK	98.99
08/18/2021	AMAZON COM LLC	1991410074499044	6399	SHARPIE 1740822 ACCENT RE	10.01
08/18/2021	AMAZON COM LLC	1991410074499044	6399	STOREX MEDIUM RECYCLING B	37.56
08/18/2021	AMAZON COM LLC	1991510092399063	6399	MOTOR TREND FRONT WINDSHI	95.40
08/18/2021	AMAZON COM LLC	4611110011011000	6399	12 PACK SMALL DIGITAL KIT	29.99
08/18/2021	AMAZON COM LLC	4611110011011000	6399	CARSON DELLOSA TRADITIONA	7.46
08/18/2021	AMAZON COM LLC	4611110011011000	6399	SCHOOLGIRL STYLE BLACK, W	9.99
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	DITOOMS WALL QUOTE	18.99
08/18/2021	AMAZON COM LLC	461112LI11199000	6399	WALL26 WALL MURAL LANE IN	59.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	AMAZON COM LLC	4611230020299000	6399	HAMILTON BEACH SINGLE SER	44.85
08/18/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	MAROON MOUTHGUAR W/ STRAP	112.00
08/18/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	7/7ELDER ROSAS CAFE	258.91
08/18/2021	CITIBANK CORPORATE CARD	1991130000322038	6411	7/29RHODESOMNIFTWORTH	685.34
08/18/2021	CITIBANK CORPORATE CARD	19911300104990SV	6411	7/21ESCOBEDO MENGER	116.90
08/18/2021	CITIBANK CORPORATE CARD	19911300111990SC	6499	8/2LERMA MASFAJITAS	703.00
08/18/2021	CITIBANK CORPORATE CARD	199113CH001990FA	6411	7/24RAMOS HYATT SAT	761.49
08/18/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	7/8 GRAEBNER NAPAFLAT	124.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	7/18SOLTIS THSCA REG	90.00
08/18/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	718 PATTERSON THSCA	70.00
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/14 TODD FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/2 JUNEK FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/26 CARROLL FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/27CONTRERASFINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	7/8 MOSES FINGERPR	49.25
08/18/2021	CITIBANK CORPORATE CARD	1991410074399043	6411	7/6CASHAW TASBOAPPFEE	75.00
08/18/2021	CITIBANK CORPORATE CARD	1991410074599063	6495	7/22WATSONTASBOMEMBER	135.00
08/18/2021	CITIBANK CORPORATE CARD	1991510092699066	6411	7/20MCMILHORSESHOEBAY	390.08
08/18/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6399	7/28REZAGRAPHICPRODUC	608.92
08/18/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6399	7/7DERRICKCLICKUPSUBS	561.60
08/18/2021	CITIBANK CORPORATE CARD	2421350093299000	6411	7/23CASPANCOURTYARD	2,613.78
08/18/2021	CITIBANK CORPORATE CARD	7131610089799000	6412	8/18 CINEMARK	895.00
08/18/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT FACEPLATE 6 PORT,	7.32
08/18/2021	TIFFANY N DOUGET	1991610081299023	6411	M REIM AUGUST 2021	50.79
08/18/2021	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR VARIOUS SCHOOLS	28.71
08/18/2021	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR VARIOUS S	28.81
08/18/2021	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	168.81
08/18/2021	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR VARIOUS S	21.37
08/18/2021	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	277.13
08/18/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SPECIAL DIET	27.99
08/18/2021	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR VARIOUS SCHOOLS	126.75
08/18/2021	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR VARIOUS SCHOOLS	245.55
08/18/2021	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR VARIOUS S	29.74
08/18/2021	LISA HECKLER	1991510092599065	6411	M REIM JUNE 2021	94.08
08/18/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR FOR AHU# 12 AT CSMS	415.38
08/18/2021	KELLEN COMMERCIAL FLOORING	1991510092599065	6299	CARPET INSTALL FOR CSHS P	9,120.00
08/18/2021	LISLE VIOLIN SHOP	199111OR202110FA	6249	PO21010966	315.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/18/2021	MONOGRAMS & MORE	1991360000191AAA	6399	CSISD ATHLETICS FRONT DOO	189.00
08/18/2021	MONOGRAMS & MORE	199136BF04391AAA	6399	PROMO ITEM	1,300.00
08/18/2021	MONOGRAMS & MORE	199136BR00391AAA	6399	PROMO	534.47
08/18/2021	NAPA AUTO PARTS	1991510092699066	6319	FUEL FILTERS	46.67
08/18/2021	NWEA	1991310081499025	6398	MAP READING FLUENCY ADD-O	16,500.00
08/18/2021	JOALLA P SHILLING	2052320081134000	6411	M REIM AUGUST 2021	19.49
08/18/2021	TEXAS METAL WORKS	1991110000122038	6397	BUILDPRO INSERTA PLIERS -	148.50
08/18/2021	TK SALES	1991340092299062	6399	CASE OF TOILET SEAT COVER	54.35
08/18/2021	WESTERN PSYCHOLOGICAL SERVICES	1991310088123031	6399	W-605D, ADOS-2 MODULE3	134.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	GREEN PEN STYLE HIGH LIGH	157.00
08/18/2021	WILTONS OFFICEWORKS	1991	1311	STANDARD CHISEL STAPLES B	112.00
08/18/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON 30 X072 WORKSURFACE	241.44
08/25/2021	NTALIFE BUSINESS SERVICES GROUP INC	1991	2153	DED:V006 NTA INSUR	75.65
08/25/2021	ACE FENCE	2051510010734C00	6619.LI	Q#005 ACE FENCE FOR PC HD	5,642.71
08/25/2021	ATMOS ENERGY CORP	1991510011099068	6258	AUG-3044063466	63.60
08/25/2021	ATMOS ENERGY CORP	2401510000199000	6258	AUG-3044064269	1.98
08/25/2021	ATMOS ENERGY CORP	2401510010199000	6258	AUG-3044086012	0.89
08/25/2021	ATMOS ENERGY CORP	1991510020199068	6258	AUG-3044086781	54.12
08/25/2021	ATMOS ENERGY CORP	2401510020199000	6258	AUG-3044086781	0.62
08/25/2021	ATMOS ENERGY CORP	2421510020199000	6258	AUG-3044086781	0.88
08/25/2021	ATMOS ENERGY CORP	2401510004299000	6258	AUG-3044087039	1.19
08/25/2021	ATMOS ENERGY CORP	1991510011299068	6258	AUG-4033308051	89.44
08/25/2021	B/CS CHAMBER OF COMMERCE	19912100811990CA	6495	TUITIONEAKSLEADERBRAZ	800.00
08/25/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	WATER SOLENOID VALVE	183.16
08/25/2021	BAND SHOPPE	199136BD00399CFA	6299	FLAG-POLE 58102 BLACK 6FT	298.75
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000131033	6321	ISBN: 9781319215538 EN	330.96
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000131033	6321	ISBN: 9780135828564 ENGL	1,325.70
08/25/2021	BRITT RICE ELECTRIC LP	1991510092599065	6299	INSTALL POWER TO 2 PORTAB	18,674.00
08/25/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	2 REVERSE LIGHTS FOR C2'S	173.93
08/25/2021	CHICK-FIL-A-HWY 6 LOCATION	1991530072699TTK	6399	FOOD FOR TECH DEPARTMENT	363.75
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780325074337 READING ST	200.75
08/25/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	2551130081124N00	6399	STRATEGIC DESIGN BANNERS	60.00
08/25/2021	EAI EDUCATION	2110110010924000	6399	PLACE VALUE DISKS THOUSAN	76.14
08/25/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	SCHOOL BUS CERTIFICATIONS	280.00
08/25/2021	ENTECH SALES & SERVICE INC	1991510092599065	6639	VFD AND COOLING TOWER FAN	19,793.82
08/25/2021	EXCEL TOWING	1991340092299062	6248	TOW SERVICE FOR #131	270.00
08/25/2021	HONEYBAKED HAM	1991130000199001	6499	STAFF MEAL FOR FIRST DAY	1,050.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	HUDL	199136BF04391AAA	6399	MOBILE ANALYSIS KIT	249.00
08/25/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	166.60
08/25/2021	MUSIC & ARTS CENTERS	199136BD04399CFA	6499	1528726 JBL IRX112BT 1,3	649.72
08/25/2021	OFFICE DEPOT INC	1991110004231033	6399	CC#8809 STILL AMCMS	165.35
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	136.92
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	165.12
08/25/2021	TAMU AGRILIFE EXTENSION SERVICES	1991110000122038	6399	VETERINARY SCIENCE: TEACH	1,100.00
08/25/2021	TEXAS COMMERCIAL WASTE	1991510004399068	6255	RECYCLING STATMENT ENDING	25.00
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470018-464 PEDULUM	667.50
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470329-600 SAFETY S	211.56
08/25/2021	WISSTECH ENTERPRISES	199136TN00191AAA	6399	LITHIUM BATTERY 12 V FOR	199.99
08/25/2021	WISSTECH ENTERPRISES	199136TN00191AAA	6399	SHIPPING	11.06
08/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:V400 CCL	6,724.43
08/25/2021	ACE FENCE	2051510010734000	6619.LI	Q#005 ACE FENCE FOR PC HD	7.18
08/25/2021	ATMOS ENERGY CORP	2401510010199000	6258	AUG-3044085728	0.65
08/25/2021	ATMOS ENERGY CORP	1991510010199068	6258	AUG-3044086012	74.44
08/25/2021	ATMOS ENERGY CORP	2421510004299000	6258	AUG-3044087039	1.47
08/25/2021	ATMOS ENERGY CORP	1991510092399068	6258	AUG-4016269742	69.79
08/25/2021	ATMOS ENERGY CORP	1991510000499068	6258	AUG-4016955992	49.98
08/25/2021	ATMOS ENERGY CORP	2401510020399000	6258	AUG-4023781737	2.02
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000131033	6321	ISBN: 9780393546187 ENGLI	292.00
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000331033	6321	ISBN: 9780393546187 ENGL	365.00
08/25/2021	ANDREA BROWN	2401000010100000	5751	REFUND STUDENT MEALS	100.55
08/25/2021	COGNIA INC/ ADVANCE EDUCATION INC	1991110000111001	6399	ACCREDITATION PROGRAM	1,200.00
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	THRIVERS	789.75
08/25/2021	COMPUSCHOLAR INC	1991110000122038	6399	UNLIMITED CAMPUS LICENCSE	2,250.00
08/25/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	2551130081124N00	6399	FYTA BANNERS	20.00
08/25/2021	DIGITECH	1991530072699TTK	6399	POWER SUPPLY X2 CONVERTER	195.00
08/25/2021	DON JOHNSTON INC	4101110099911063	6321	SNAP & READ DISTRICT - ON	13,004.00
08/25/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00391AAA	6412	TOLL 5/7/21 GTRACK CS KNA	18.87
08/25/2021	EXCEL TOWING	1991110000322038	6299	TOW SHED FROM CSHS TO CO	75.00
08/25/2021	GRAINGER/W W GRAINGER INC	1991510092399063	6397	ITEM # 271G10 CONVERTIBLE	781.96
08/25/2021	HAND2MIND, INC.	199111EI81111048	6397	ITEM# IN49336 SPHERES CLA	152.99
08/25/2021	KAPLAN EARLY LEARNING CO	199111EI10532048	6397	Q#373831 FURN FOR RP NEW	129.95
08/25/2021	KAPLAN EARLY LEARNING CO	20521100812340EH	6299	11-24526-BK ONLINE LAP (	1,356.00
08/25/2021	TAEHYUN KIM	2401000010500000	5751	REFUND STUDENT MEALS	108.80
08/25/2021	KYRISH TRUCK CENTER OF BRYAN	1991510092699066	6319	STEERING BUSHINGS AND DAM	107.78



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	LIVING HOPE BAPTIST CHURCH	7141610089599000	6268	RENTAL FOR STAFF TRAINING	3,498.00
08/25/2021	NEDRP LLC	2550130081124000	6299	ONE FULL DAY OF RESTORATI	4,000.00
08/25/2021	OFFICE DEPOT INC	1991130000499004	6399	OFFICE SUPPLIES 2020	274.95
08/25/2021	OFFICE DEPOT INC	1991	1311	#03696921 JUST BASICS BAS	61.50
08/25/2021	OFFICE DEPOT INC	461111AR00111000	6399	CC#8827 GOUGH AMCHS	69.88
08/25/2021	PEPSI BEVERAGES COMPANY	199136BF00191AAA	6412	GATORADE 90 CS - MULTIPLE	1,528.14
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	SF CHINSTRAP - COMBO BLK	577.50
08/25/2021	MARY LEE STEMLER	1991360000191AAA	6498	CPR/AED TRAINER INSTRUCT	175.00
08/25/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	REPLACE MISSING ESCHUSTIO	890.00
08/25/2021	TEXAS COMMERCIAL WASTE	1991510092599068	6255	RECYCLING STATMENT ENDING	25.00
08/25/2021	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	790.82
08/25/2021	ACADEMY LTD	7141610089599000	6399	REF PO 21000239 KK	57.95
08/25/2021	ACE FENCE	2051510010734000	6619.LI	Q#004 ACE FENCE FOR PC HD	1,018.11
08/25/2021	ADVANCED GRAPHICS	199111002011100W	6399	ESTIMATED SHIPPING/HANDLI	15.00
08/25/2021	ALERT SERVICES INC	199136BF00391AAA	6397	BREG Z-13 KNEE BRACE PR L	3,400.00
08/25/2021	THE ART OF EDUCATION UNIVERSITY LLC	199111AR001110FA	6399	FLEX CURRICULUM- ONE YEAR	11,975.00
08/25/2021	ATMOS ENERGY CORP	2401510010899000	6258	AUG-3044062163	10.52
08/25/2021	ATMOS ENERGY CORP	2421510011099000	6258	AUG-3044063466	0.81
08/25/2021	ATMOS ENERGY CORP	2401510020299000	6258	AUG-3044063975	1.78
08/25/2021	ATMOS ENERGY CORP	1991510000199068	6258	AUG-3044064518	56.40
08/25/2021	ATMOS ENERGY CORP	2421510020399000	6258	AUG-4023781737	1.42
08/25/2021	COMPUSCHOLAR INC	1991110000122038	6399	UNLIMITED CAMPUS LICENSE,	2,250.00
08/25/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	2551130081124N00	6399	WELCOME TO CSISD BANNERS	20.00
08/25/2021	EAI EDUCATION	2110110010924000	6399	PLACE VALUE DISKS TO THOU	45.54
08/25/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	GROUNDS SUPPLIES	208.83
08/25/2021	KOLACHE ROLFS LLC-LONGMIRE DR	1991130000199001	6499	BREAKFAST FOR STAFF DEVEL	667.00
08/25/2021	NORMANGEE TRACTOR AND IMPL CO	1991510092699066	6299	WHEEL BEARING REPAIR	1,176.68
08/25/2021	OFFICE DEPOT INC	1991	1311	#0207253 OFFICE DEPOT BRA	327.60
08/25/2021	OFFICE DEPOT INC	1991110004131033	6399	CC#8792 KERSTEN CSMS	82.23
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	FREIGHT/HANDLING	78.83
08/25/2021	SASI	461136BD00199000	6499	LEADERSHIP SEMINAR FOR AM	2,076.50
08/25/2021	SHERWIN-WILLIAMS CO	199151MI92599065	6319	PAINT AND SUPPLIES	63.46
08/25/2021	CHRISTIN SPIVEY	2421000011200000	5751	REFUND STUDENT MEALS	39.45
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470145-710 MICROSCO	2,431.50
08/25/2021	ACE FENCE	2051510010234000	6619.LI	Q#001 ACE FENCE FOR SK HD	3,825.05
08/25/2021	ADVANCED GRAPHICS	199111002011100W	6399	PERFECTA SUPPLIES:2400PH	249.99
08/25/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551130081124C00	6299	PL SALES:INTRO WORKSHOP (	3,950.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	ATMOS ENERGY CORP	1991510010999068	6258	AUG-3044062663	61.92
08/25/2021	ATMOS ENERGY CORP	2401510011099000	6258	AUG-3044063466	1.22
08/25/2021	ATMOS ENERGY CORP	2401510000399000	6258	AUG-3044063699	0.99
08/25/2021	ATMOS ENERGY CORP	2421510010199000	6258	AUG-3044085728	0.80
08/25/2021	ATMOS ENERGY CORP	1991510004299068	6258	AUG-3044087039	92.25
08/25/2021	ATMOS ENERGY CORP	1991510020199068	6258	AUG-3044087299	54.12
08/25/2021	ATMOS ENERGY CORP	1991510010799068	6258	AUG-3044087904	92.90
08/25/2021	ATMOS ENERGY CORP	2401510010799000	6258	AUG-3044087904	2.22
08/25/2021	ATMOS ENERGY CORP	2401510011199000	6258	AUG-4012385810	1.31
08/25/2021	ATMOS ENERGY CORP	1991510081299068	6258	AUG-4014746266	96.52
08/25/2021	ATMOS ENERGY CORP	2421510011299000	6258	AUG-4033308051	1.15
08/25/2021	BAND SHOPPE	199136BD00399CFA	6299	FLAG POLE 58102 SILVER 6F	298.75
08/25/2021	BAYER CONST ELEC CONTRAC INC	1991510092599065	6299	REPAIR POLE LIGHTS ON TEN	13,218.54
08/25/2021	BUPPY'S CATERING	2052130081134000	6499	8-20-21 E#E27497 FA STAFF	212.65
08/25/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#MNL-51 MONSTER TRUCK	254.97
08/25/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00391AAA	6412	TOLL 3/26/21 GYMNASTICS	12.23
08/25/2021	ENTERPRISE RENT A CAR TOLLS	199136GH00191AAA	6412	TOLL 3/10/21 GH AMC HINES	5.36
08/25/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS	1991410070199080	6495	NETWORK MEMBERSHIP 2021/2	350.00
08/25/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350093299000	6398	MOSIAC YEAR END	495.00
08/25/2021	OFFICE DEPOT INC	1991	1311	XEROGRAPHIC COPY PAPER 20	44,100.00
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	693.51
08/25/2021	TAMU AGRILIFE EXTENSION SERVICES	1991110000122038	6399	VETERINARY SCIENCE: TEAC	110.00
08/25/2021	VERIZON WIRELESS	1991410070199080	6299	MIFI WIRELESS SERVICE FOR	37.99
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470218-916 RACING R	474.32
08/25/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	196,664.49
08/25/2021	ACE FENCE	1991510092699066	6299	EXTEND TENNIS COURT FENCE	17,500.00
08/25/2021	ATMOS ENERGY CORP	1991510010899068	6258	AUG-3044062163	486.71
08/25/2021	ATMOS ENERGY CORP	2421510010899000	6258	AUG-3044062163	6.09
08/25/2021	ATMOS ENERGY CORP	2421510000399000	6258	AUG-3044063699	0.70
08/25/2021	ATMOS ENERGY CORP	1991510020299068	6258	AUG-3044063975	101.91
08/25/2021	ATMOS ENERGY CORP	1991510010199068	6258	AUG-3044085728	54.17
08/25/2021	ATMOS ENERGY CORP	1991510004199068	6258	AUG-3044086272	957.29
08/25/2021	ATMOS ENERGY CORP	2401510000299000	6258	AUG-4016955992	1.04
08/25/2021	ATMOS ENERGY CORP	2401510000499000	6258	AUG-4016955992	0.69
08/25/2021	ATMOS ENERGY CORP	1991510020399068	6258	AUG-4023781737	82.64
08/25/2021	ALPHAGRAPHICS	1991130004199041	6399	8 SMALL ROOM SIGNS 4MM CO	170.51
08/25/2021	AMAZON COM LLC	1991110000111001	6399	MULTIKEEP ADJUSTABLE SHEL	34.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	AMAZON COM LLC	1991110000111001	6399	SAVERHO CLASSROOM POCKET	13.99
08/25/2021	AMAZON COM LLC	1991110000111001	6399	TARIFOLD DESKTOP REFERENC	255.30
08/25/2021	AMAZON COM LLC	1991110000311003	6399	ACSTEP FOLDING STEP STOOL	13.99
08/25/2021	AMAZON COM LLC	19911100111110SC	6399	HOWENDAY TWINE	6.99
08/25/2021	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0009 CCL	37.50
08/25/2021	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	2,180.18
08/25/2021	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	234.83
08/25/2021	ALERT SERVICES INC	199136BF00391AAA	6397	BREG-Z13 KNEE BRACE PR MD	2,550.00
08/25/2021	ATMOS ENERGY CORP	1991510000191A68	6258	AUG-3044062412	114.18
08/25/2021	ATMOS ENERGY CORP	2401510010999000	6258	AUG-3044062663	1.28
08/25/2021	ATMOS ENERGY CORP	1991510000399068	6258	AUG-3044063699	78.58
08/25/2021	ATMOS ENERGY CORP	1991510092599065	6258	AUG-3044064778	91.06
08/25/2021	ATMOS ENERGY CORP	2421510010199000	6258	AUG-3044086012	1.10
08/25/2021	ATMOS ENERGY CORP	2421510010799000	6258	AUG-3044087904	1.35
08/25/2021	ATMOS ENERGY CORP	1991510000299068	6258	AUG-4016955992	74.98
08/25/2021	ATMOS ENERGY CORP	2421510000499000	6258	AUG-4016955992	0.85
08/25/2021	ATMOS ENERGY CORP	1991510004399068	6258	AUG-4028277416	546.95
08/25/2021	BAND SHOPPE	199136BD00399CFA	6299	ESTIMATED SHIPPING/HANDLI	45.95
08/25/2021	BIG GAME SPORTS INC	199136BF00391AAA	6399	TEAM ISSUE LEATHER FOOTBA	1,919.76
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000331033	6321	ISBN: 9781319215538 ENGL	236.40
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	DANCE OF ANGER	472.05
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9781337560825 MUSIC IN C	187.42
08/25/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2051110081134000	6399	SKU#CP-714 MODELING DOUGH	179.97
08/25/2021	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	ELECTRICAL SUPPLIES	1,199.62
08/25/2021	EAI EDUCATION	2110110010924000	6399	CVC BUILDERS ACTIVITY CAR	58.60
08/25/2021	ATMOS ENERGY CORP	2401510004399000	6258	AUG-4028277416	8.90
08/25/2021	ATMOS ENERGY CORP	2421510004399000	6258	AUG-4028277416	6.28
08/25/2021	BAKER DISTRIBUTING COMPANY LLC	2401350020199000	6319	US3323 1/3-1/6 HP 1075	101.67
08/25/2021	BLINN COLLEGE BOOKSTORE	1991110000331033	6321	ISBN: 9780135828564 ENG	441.90
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	WHY WON'T YOU APOLOGIZE	468.00
08/25/2021	DIANNE PURSCH PHOTOGRAPHY	1991110000411004	6399	CVHS 2020-2021 SCHOOL PHO	429.00
08/25/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	COUPLINGS	115.83
08/25/2021	GBC NORTH AMERICAN DIRECT SALES	1991230000399003	6397	ESTIMATED SHIPPING/HANDLI	240.00
08/25/2021	GRAINGER/W W GRAINGER INC	1991510092599065	6319	ELECTRICAL SUPPLIES	293.99
08/25/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	QLS SENSOR, BEARINGS, BEL	657.15
08/25/2021	HUDL	199136BH04391AAA	6399	ESTIMATED SHIPPING/HANDLI	11.48
08/25/2021	JASONS DELI	8651000000300000	6999	RPO FOR FOOD FOR MEETINGS	178.80

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	KATY ISD ATHLETICS	1991360000191AAA	6495	19-5A DISTRICT DUES 21-22	3,000.00
08/25/2021	OFFICE DEPOT INC	1991	1311	#0268601 EXPO LOW ODOR DR	165.90
08/25/2021	PROJECT PLAYGROUNDS USA	19911100112110RB	6399	SIDEWALK MARKINGS - PLAYG	5,000.00
08/25/2021	TASA	1991410070199080	6495	TASA ACTIVE SUPT 21-22, A	7,372.00
08/25/2021	TASBO	1991410074499044	6411	SHALUN WELLS MGT 307 ONL	175.00
08/25/2021	VERIZON WIRELESS	1991410081399024	6299	MIFI WIRELESS SERVICE FOR	37.99
08/25/2021	VERIZON WIRELESS	1991530072699TTK	6299	MIFI WIRELESS SERVICE FOR	37.99
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470006-386 GENERATO	378.84
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470148-738 NEWTONON	284.46
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6399	ITEM# 47008-098 DUAL CALI	111.00
08/25/2021	AMAZON COM LLC	19911100111110SC	6399	UNCLE WU 2PK STEP STOOL	34.50
08/25/2021	AMAZON COM LLC	19911100112110RB	6399	NAVYBLUE BALLOONS 121 PCS	53.97
08/25/2021	AMAZON COM LLC	1991110020321033	6399	EDEN PRODUCTS HEAVY DUTY	34.20
08/25/2021	AMAZON COM LLC	1991110020321033	6399	MR. PEN GEOMETRY SET WITH	39.96
08/25/2021	AMAZON COM LLC	19912300104990SV	6399	POST-IT SUPER STICKY NOTE	34.14
08/25/2021	AMAZON COM LLC	19912300112990RB	6399	CSSB PUNCH BOWL SET WITH	21.95
08/25/2021	AMAZON COM LLC	199136CG04291AAA	6399	HIREKO GOLF TEES	15.95
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	60" 1.5 METER SOFT MEASUR	8.99
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	GONIOMETER KIT PHYSICAL T	39.75
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	HEART ANATOMY POSTER	12.95
08/25/2021	AMAZON COM LLC	8651000000300000	6999	AMAZON BASICS 10 TAB DIVI	20.52
08/25/2021	AMAZON COM LLC	8651000000300000	6999	S & S WORKLWIDE W12382 TE	38.13
08/25/2021	AMAZON COM LLC	8651000000300000	6999	S & S WORLDWIDE TEAM BUCK	35.54
08/25/2021	AVINEXT	1991230000399003	6397	HP ELITEBOOK 840 G7	4,316.00
08/25/2021	AVINEXT	19912300201990OW	6396	HP 24 IN USB-C MONITOR	251.00
08/25/2021	AVINEXT	2421350000199000	6396	MOUNTING HARDWARE	7.00
08/25/2021	AVINEXT	2421350000199000	6397	43" LED PUBLIC DISPLAY	748.00
08/25/2021	AVINEXT	2441110000322000	6397	HP Z27 G3 UHD USB-C DISPL	13,412.00
08/25/2021	AVINEXT	266141EI74599000	6397	HP Z2 G5 WORKSTATION	3,644.00
08/25/2021	MEREDITH L BOUCHER	19911300201990OW	6495	TX BOARD NURSING 8/12	68.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	BIG RED SCOREBOOKS	14.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351243 WOMEN'S 4" SHOR	777.00
08/25/2021	C C CREATIONS LTD	1991110000411004	6399	CVHSSTAFF BASIC LOGO SHIR	1,296.30
08/25/2021	C C CREATIONS LTD	1991110088123031	6399	HEATHERED WICKING POLO 2X	77.25
08/25/2021	C C CREATIONS LTD	1991110088123031	6399	HEATHERED WICKING POLO BL	101.25
08/25/2021	C C CREATIONS LTD	19911300105990RP	6399	STAFF TEES	1,311.50
08/25/2021	C C CREATIONS LTD	19912300112990RB	6399	ART CHARGES	60.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	C C CREATIONS LTD	199136BD04399CFA	6497	INV N460839	18.00
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	3001C BELLA UNISEX JERSEY	66.80
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	FIRE SLEEVE 2" W/METAL CA	37.50
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	PANDUIT FACEPLATE 2 PORT	2.40
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	SURFACE MOUNT RACEWAY BOX	11.72
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BASEBALL	7.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	BO: INSTALL PATCH CABLES	18.20
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ERICO CADDY MPLS SINGLE-G	10.24
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLATION LABOR FOR J	7.70
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECH PER HOUR	1,794.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECHNICIAN PER HOUR	276.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	4.72
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT-J:HOOK W/HAMMER O	13.76
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SOUTHWIRE 6 GREEN STRANDE	23.60
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO CABLE MANAGEMENT-	1.75
08/25/2021	DAVID SLADE DIRKS	1991410074799047	6399	SECURITY/TRAFFIC CONTROL	125.00
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	A10 WCT TC101 08 TEMPERA	415.68
08/25/2021	DISCOUNT SCHOOL SUPPLY	2052117810734000	6399	GERMFREE1PK 1" GERMFREE T	236.04
08/25/2021	ENTECH SALES & SERVICE INC	1991510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
08/25/2021	EXPLORE LEARNING LLC	4101110099911063	6321	DISTRICT GIZMOS DEPARTMEN	31,875.00
08/25/2021	FUEGO TORTILLA GRILL	1991130004199041	6499	STAFF DEV CATERED LUNCH,	1,084.61
08/25/2021	HALL PASS	205161PI81134000	6399	EST SHPPING	17.00
08/25/2021	HALL PASS	205161PI81134000	6399	HP2101 HALL PASS RFID KEY	500.00
08/25/2021	JASONS DELI	1991130000499004	6499	STAFF TRAINING 08/13/21	374.59
08/25/2021	JASONS DELI	1991130000499004	6499	TIP	25.00
08/25/2021	KAPLAN EARLY LEARNING CO	199111EI10432048	6397	Q#373833 FURN FOR SWV NEW	129.95
08/25/2021	MORRISON SUPPLY COMPANY	1991510092599065	6319	PLUMBING SUPPLIES	174.16
08/25/2021	OFFICE DEPOT INC	1991	1311	#0396311 JUST BASICS BASI	56.50
08/25/2021	OZARK DELIGHT CANDY COMPANY INC	461136OR04199000	6343	ESTIMATED SHIPPING/HANDLI	299.50
08/25/2021	OZARK DELIGHT CANDY COMPANY INC	461136OR04199000	6343	OZARK ORIGINAL 480CT LOLL	1,800.00
08/25/2021	RK GARNER CO	1991510092599065	6299	VENT HOOD CLEANING IN CUL	1,375.00
08/25/2021	SAVVAS LEARNING COMPANY/GATEWAY LLC	461111FO00111000	6399	SHIPPING AND HANDLING AS	59.25
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	GROUNDS SUPPLIES	171.42
08/25/2021	SUMMIT FIRE & SECURITY	1991510092599065	6249	DEFIENCY WORK DONE AT AMC	1,610.00
08/25/2021	TASA	1991410081499025	6495	MEMBERSHIP RENEWAL FOR TI	404.00
08/25/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470200-908 ADJ VOL	8,671.68

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	WISSTECH ENTERPRISES	199136BF00191AAA	6397	FREIGHT	251.44
08/25/2021	AMAZON COM LLC	1991110000111001	6399	FELT STRIPS 20PIECES PACK	6.88
08/25/2021	AMAZON COM LLC	1991110000122038	6399	SCISSORS BULK 20PC, 8"	16.99
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	NOTEPAD PADDING COMPOUND	15.98
08/25/2021	AMAZON COM LLC	19911100108110FR	6399	CLIPBOARDS	59.98
08/25/2021	AMAZON COM LLC	19911100111110SC	6399	EAMAY 100S PKT CHART	14.99
08/25/2021	AMAZON COM LLC	19911100201110OW	6399	ADULT REUSABLE FACE MASK	17.00
08/25/2021	AMAZON COM LLC	1991110020321033	6399	ACCO BRASS PAPER FASTENER	8.49
08/25/2021	AMAZON COM LLC	1991110020321033	6399	ASTROBRIGHTS MEGA COLLECT	33.98
08/25/2021	AMAZON COM LLC	1991110020321033	6399	FANDELI ASSOCRTED GRITS S	27.98
08/25/2021	AMAZON COM LLC	199111EI81111048	6397	VARIABLE COIL ELECTROMAGN	0.00
08/25/2021	AMAZON COM LLC	199111EI81111048	6399	PLANCK'S CONSTANT DETERMI	890.90
08/25/2021	AMAZON COM LLC	1991230000399003	6399	POST-IT SUPER STICKY EASE	97.92
08/25/2021	AMAZON COM LLC	1991230000399003	6399	SOUTHWORTH PARCHMENT PAPE	98.37
08/25/2021	AMAZON COM LLC	19912300202990CG	6399	COASTERS	59.96
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	EMERGENCY TRAUMA 4" ISRAE	38.78
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	HUMAN ELBOW JOINT MODEL W	31.69
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	OPHTHOMETRIC CHART	9.99
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	THE ANATOMY COLORING BOOK	35.99
08/25/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL CONTROL BOARD ON	858.74
08/25/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	ASSEMBLE AND INSTALL 4 PI	1,300.00
08/25/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP5373 MICROMETER	404.00
08/25/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200202990CG	6329	LIST NUMBER 94338241 65 T	409.24
08/25/2021	GLAZIER FOODS CORP	2401350000399000	6341	MILK DRY FOR VARIOUS SCHO	190.41
08/25/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	4,163.77
08/25/2021	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	303.09
08/25/2021	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	1,592.70
08/25/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	2,426.12
08/25/2021	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	1,497.60
08/25/2021	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	251.02
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	100.98
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	0.20
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.04
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	1.02
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	0.46
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	11.80
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	8X736 BW COPIES	0.31
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 BW COPIES	0.80
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F BW COPIES	3.30
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	QJR5F LEASE	129.05
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	0.06
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TWMPU COLOR	3.99
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	SOFTWARE 161990-2	69.13
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	3W8XX COPIES	22.61
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	7TPQ4	0.04
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #53067-CANON COPIER PR	1.57
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	2.18
08/25/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	0.21
08/25/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	0.07
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 BW	1.61
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	P7H88 CLR	15.01
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CAIRADV4545I 9XE12	170.00
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	R9F1T BW	448.40
08/25/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	0.80
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP COLOR LJ ENTERPRISE (F	44.03
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HARRIS)	10.31
08/25/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y BW	24.52
08/25/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - BW COP	4.09
08/25/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.71
08/25/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID HJW27	4.03
08/25/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,955.00
08/25/2021	JOHNSTONE SUPPLY	1991510092599065	6319	BELTS	186.62
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	CHRISTMAS CANON#2266120-	49.00
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	TOURNIQUETS	83.97
08/25/2021	AMAZON COM LLC	1991530072699TTK	6399	TECH SUMMER SUPPLIES	897.98
08/25/2021	AVINEXT	199111I1201110ET	6397	HP ELITEBOOK 840 G7	2,150.00
08/25/2021	AVINEXT	2441110000122000	6397	HP Z27 G3 UHD USB-C DISPL	12,933.00
08/25/2021	BALFOUR	199136GH00391APS	6497	UIL TROPHY, REGIONAL RUNN	79.00
08/25/2021	BATTERIES PLUS	1991340092299062	6319	BATTERIES FOR BUSES	605.70
08/25/2021	BRAZOS INDUSTRIES	199151S200199048	6249	TEMP . ROOF COATING FOR A	17,137.84
08/25/2021	C C CREATIONS LTD	19911300111990SC	6499	ESTIMATED SHIPPING/HANDLI	90.00
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	3001Y CANVAS YOUTH 4.2 OZ	16.70
08/25/2021	C C CREATIONS LTD	7141610089599000	6499	JE29LSATHHE	398.05

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	SHERIDAN M CLINKSCALES	1991130000322038	6411	F REIM ATAT CCHRISTI	64.11
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	AUDIO CABLE 18/2 WHITE PL	22.10
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR II HE	130.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR TECH II	1,267.50
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GREENS PRAIRIE: DISCONNEC	138.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 1 1/2 WALL	8.92
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TOGGLER 2 PACK ASSORTED L	4.35
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TOGGLER 2-PACK ASSORTED L	4.35
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A10 BIO 16114 08 BICOLOR	131.74
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A11 BAS SU103 08 WHITE SU	38.29
08/25/2021	DISCOUNT SCHOOL SUPPLY	2052117810734000	6399	GEMFRE1 1" GERMFREE TRIFO	162.65
08/25/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6299	REMOVE OLD TENNIS COURT B	4,500.00
08/25/2021	NELDA L GILBERT	1991130000122038	6411	F REIM CTAT FTWORTH	177.08
08/25/2021	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABELS FOR CSHS	597.60
08/25/2021	GLAZIER FOODS CORP	2401350000499000	6341	MILK DRY FOR VARIOUS SCHO	8.01
08/25/2021	GLAZIER FOODS CORP	2401350010199000	6341	MILK DRY FOR VARIOUS SCHO	50.39
08/25/2021	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PEBBLE CREEK	2,414.77
08/25/2021	GLAZIER FOODS CORP	2401350010799000	6341	MILK DRY FOR VARIOUS SCHO	42.56
08/25/2021	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	197.60
08/25/2021	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	211.47
08/25/2021	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	230.17
08/25/2021	GLAZIER FOODS CORP	2401350020299000	6341	MILK DRY FOR VARIOUS SCHO	59.23
08/25/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	3,641.51
08/25/2021	BENJAMIN JAMES GRIFFIN	199113OR201990FA	6411	TODA CONFERENCE 7/21	130.00
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	111.12
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	0.53
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	26.21
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	0.24
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	164.44
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.40
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	837XJ- FORN LANG LAB- BW	2.31
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	8UKMM- CLR COPIES	0.06
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.48
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
08/25/2021	KESCO SUPPLY INC	2401350020199000	6349	SMALLWARES	4,229.08
08/25/2021	MONOGRAMS & MORE	199136GC00191AAA	6399	ART CHARGES	20.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	MONOGRAMS & MORE	199136GC00191AAA	6399	SCREEN PRINT (SUPPLIED SH	390.00
08/25/2021	MONOGRAMS & MORE	461136TN93491A01	6399	ART CHARGES	20.00
08/25/2021	MARANDA PAIGE RITCH	1991130000322038	6411	F REIM ATAT CCHRISTI	62.85
08/25/2021	SCHOLASTIC INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	65.70
08/25/2021	SOFTWARE ONE INC	2821530099999TTK	6398	PROJECT CONSULTANCY SERVI	3,000.00
08/25/2021	TK SALES	1991510092499064	6319	DUST MOP HEADS	73.76
08/25/2021	VISTA HIGHER LEARNING	461111FO00311000	6399	ESTIMATED SHIPPING/HANDLI	13.86
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	UNV80102 WH LABLES 1X2.63	15.36
08/25/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	ICE31120 CLARITY PERSONAL	441.32
08/25/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	AVE COLOR DOTS - RED	4.97
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	ACM16512 TITANIUM BONDED	14.88
08/25/2021	IMAGENET CONSULTING LLC	1991110000325033	6249.PR		0.50
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772MW CLR COPIES	5.23
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	MWE8K BW COPIES	4.02
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q BW COPIES	0.83
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	0.51
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	87T77 B/W	0.82
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	1.12
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.08
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.87
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/25/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 BLK COPIES	35.24
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (HANEY) B	6.74
08/25/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	MACHINE ID 5HK6Y CLR	38.94
08/25/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	COPIES EES JULY 2021 HS/P	135.00
08/25/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	40.39
08/25/2021	INTEGRATED REGISTER SYSTEMS INC	1991110000311003	6397	MAGTEK DYNAPRO GO	950.00
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	CHANUKAH FESTIVAL 440#247	46.00
08/25/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	SHIPPING	25.00
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	ACCUSPLIT STOPWATCH X-LAR	171.00
08/25/2021	NAPA AUTO PARTS	1991340092299062	6319	BUS PARTS	168.13
08/25/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR T23	42.21
08/25/2021	KEVIN ROSS	1991210080199038	6411	F REIM CTAT FTWORTH	73.94
08/25/2021	SOFTWARE ONE INC	2821530099999TTK	6398	HELLOID ACCESS MANAGEMENT	16,780.00
08/25/2021	SOFTWARE ONE INC	2821530099999TTK	6398	HELLOID PROVISIONING QTY	27,756.00
08/25/2021	SOUTHWASTE DISPOSAL LLC	2401350020199000	6249	PUMP GREASE TRAP	207.00
08/25/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24448164 HAND SANITI	112.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	517.89
08/25/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	7,116.35
08/25/2021	TK SALES	1991510092499064	6319	VIDAL OXIDE	12,310.68
08/25/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	CLASS RECORD BOOKS	44.40
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	EXPANDING WALLET W ELASTI	23.37
08/25/2021	WILTONS OFFICEWORKS	2401350093299000	6399	ON LINE OFFICE SUPPLIES	263.52
08/25/2021	WILTONS OFFICEWORKS	461111SC00311000	6399	AVE75091 TOP LOAD SHEET	41.40
08/25/2021	AMAZON COM LLC	1991110000311003	6399	BISSELL FEATHERWEIGHT	29.99
08/25/2021	AMAZON COM LLC	19911100108110FR	6399	VINYL SQUARES	89.04
08/25/2021	AMAZON COM LLC	19911100109110CV	6399	AVERY WHITE FILE FOLDER L	69.10
08/25/2021	AMAZON COM LLC	19911100201110OW	6399	3- SHELF HEAVY DUTY STORA	206.58
08/25/2021	AMAZON COM LLC	19911100201110OW	6399	5- SHELF HEAVY DUTY STORA	293.75
08/25/2021	AMAZON COM LLC	199111EI81111048	6397	SOIL SIFTING SIEVE SET	250.00
08/25/2021	AMAZON COM LLC	19911200105990RP	6399	CHART PAPER	77.64
08/25/2021	AMAZON COM LLC	19911200105990RP	6399	FILING CABINET	79.66
08/25/2021	AMAZON COM LLC	19911300102990CH	6399	WOODEN CHOPSTICKS, 100 PA	16.99
08/25/2021	AMAZON COM LLC	19911300109990CV	6399	PICURE FRAME 8X10 INCH SE	323.40
08/25/2021	AMAZON COM LLC	1991210088123031	6399	20 OZ SKINNY TRAVEL TUMBL	179.73
08/25/2021	AMAZON COM LLC	19912300104990SV	6399	CRAFT VINYL WEEDING KIT,P	8.49
08/25/2021	AMAZON COM LLC	19912300104990SV	6399	ORACAL 651 PERMANENT MATT	18.60
08/25/2021	AMAZON COM LLC	19912300112990RB	6399	PILOT FRIXION CLICKER ERA	19.99
08/25/2021	AMAZON COM LLC	1991330004299042	6399	HEATING PADS	38.40
08/25/2021	AMAZON COM LLC	199136GH00191AAA	6397	PADDED BLOCKING GUARDS	159.96
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	200 PK PROBE COVERS FOR O	6.29
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	1.26
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	FOOT SKELETON MODEL ELAST	59.88
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	GLO GERM GEL 8 OZ FOUR PA	55.39
08/25/2021	AMAZON COM LLC	1991110000111001	6399	SUTEMRIBOR 85PCS NICKEL P	8.99
08/25/2021	AMAZON COM LLC	1991110000122038	6399	HANDY ART WASHABLE TEMPER	29.99
08/25/2021	AMAZON COM LLC	1991110000311003	6399	52 ESSENTIAL COPING SKILL	24.99
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	CHIPBOARD - 30 PT (POINT)	55.76
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	OFFICEMATE GIANT PAPER CL	15.96
08/25/2021	AMAZON COM LLC	19911100109110CV	6399	AVERY 5160 EASY PEEL ADDR	68.97
08/25/2021	AMAZON COM LLC	19911100202110CG	6399	WOOD BANNER FLAG POLE	13.95
08/25/2021	AMAZON COM LLC	1991110020321033	6399	AMAZON BASICS 1/3 CUT TAB	9.99
08/25/2021	AMAZON COM LLC	1991110020321033	6399	PROTAPS PRO 184HD RUBBER	30.40
08/25/2021	AMAZON COM LLC	1991230000399003	6399	SMEAD COLORED FILE FOLDER	83.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	AMAZON COM LLC	19912300104990SV	6399	ROLL OF ORACAL 651 MATTE	19.71
08/25/2021	AMAZON COM LLC	19912300201990OW	6399	MESH DESKTOP ORGANIZER 32	35.99
08/25/2021	AMAZON COM LLC	19912300202990CG	6399	TEACHER MUGS	239.55
08/25/2021	AMAZON COM LLC	199136GR04391AAA	6399	WEATHER TIGHT PLASTIC STO	88.49
08/25/2021	AMAZON COM LLC	199136GV04391AAA	6399	1" GYM FLOOR TAPE	9.44
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	FIRST AID TRIANGULAR BAND	15.90
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	HUMAN HEART MODEL	25.99
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	LED PULSE OXIMETER	49.45
08/25/2021	AMAZON COM LLC	199136YB00199C01	6399	CANON EOS REBEL T7 DSLR C	701.00
08/25/2021	AMAZON COM LLC	4611110010811000	6399	BIRD GLIDERS	274.75
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	HUMAN SKELETON MODEL FOR	249.90
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	MEDICAL STETHOSCOPE TEACH	26.99
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	THERMOMETER FOR ADULTS	32.95
08/25/2021	AMAZON COM LLC	8651000000300000	6999	MINDWARE TRAVEL QWIRKLE	15.95
08/25/2021	AMAZON COM LLC	8651000000300000	6999	SMARTGAMES IQ TWIST	10.99
08/25/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ITEM# P7-1500-04 CHLADNI	316.00
08/25/2021	ARMSTRONG REPAIR CENTER INC	2401350010299000	6319	CLE*222231 VALVE, SOLENOI	199.22
08/25/2021	AVINEXT	1991120000199001	6397	MOUNT/CABLING/HARDWARE	622.00
08/25/2021	AVINEXT	1991530072699TTK	6399	6 FT DISPLAYPORT MALE TO	345.00
08/25/2021	AVINEXT	2421350000199000	6396	CHIEF MICRO ADJUST WALL M	290.00
08/25/2021	AVINEXT	266151EI92399000	6397	HP Z2 G5 WORKSTATION	3,644.00
08/25/2021	C C CREATIONS LTD	1991110000411004	6399	22825-0036 DAEP SHIRTS	240.00
08/25/2021	C C CREATIONS LTD	1991110000411004	6399	CVHS STAFF BUTTON DOWN SH	727.25
08/25/2021	C C CREATIONS LTD	1991310000199001	6399	AMCHS COUNSELING SHIRTS 2	231.05
08/25/2021	C C CREATIONS LTD	1991310000199001	6399	ART CHARGES	30.00
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	N3165 A4 ADULT COOLING PE	75.00
08/25/2021	C C CREATIONS LTD	8651000000100000	6999	AMCHS JUNIOR HOWDY WEEK S	1,936.20
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	LOW VOLTAGE SINGLE GANG B	14.16
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	667.50
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	MISC MATERIALS: TUBE OF C	5.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	9.60
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT - WHITE	0.90
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PEBBLE CREEK: DISCONNECT	138.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	WMS - PRINCIPAL RELOCATE	2.40
08/25/2021	DISCOUNT SCHOOL SUPPLY	199111EI10432048	6399	Q#P4048766 CONSUMABLES SW	1,587.76
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	MAT N97 915 08 MAGNETIC N	109.16
08/25/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR LEAK	596.20

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	7,937.73
08/25/2021	GLAZIER FOODS CORP	2401350004299000	6341	MILK DRY FOR VARIOUS SCHO	63.65
08/25/2021	GLAZIER FOODS CORP	2401350010499000	6341	MILK DRY FOR VARIOUS SCHO	53.24
08/25/2021	GLAZIER FOODS CORP	2401350010599000	6341	MILK DRY FOR VARIOUS SCHO	50.39
08/25/2021	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	307.47
08/25/2021	GLAZIER FOODS CORP	2401350010999000	6341	MILK DRY FOR VARIOUS SCHO	48.18
08/25/2021	GLAZIER FOODS CORP	2401350020399000	6341	MILK DRY FOR VARIOUS SCHO	71.67
08/25/2021	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES	3,314.05
08/25/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	EMERGENCY BALLAST	686.00
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	0.02
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	0.77
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- BW COPI	46.83
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	F0M68- SS LAB- BW COPIES	0.25
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.01
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	0.92
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	3.11
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	YE8QT BW COPIES	7.63
08/25/2021	AVINEXT	1991110000411004	6397	HP B300 PC MOUNTING BRACK	152.00
08/25/2021	AVINEXT	1991110000411004	6397	HP ELITE DISPLAY E223	668.00
08/25/2021	AVINEXT	19911111201110ET	6397	HP PROBOOK X360 G5	2,460.00
08/25/2021	AVINEXT	1991360000191AAA	6397	HP ZBOOK FIREFLY G8	4,317.00
08/25/2021	AVINEXT	19914100709990EF	6399	HP PROBOOK X360 G7	928.00
08/25/2021	AVINEXT	1991530072699TTK	6399	NEC NP43LP REPLACEMENT BU	946.00
08/25/2021	BLACK ROCK TECHNOLOGY GROUP	2110110010924000	6397	AVID AE35 WHITE - NO MIC	2,062.50
08/25/2021	MEREDITH L BOUCHER	19911300201990OW	6495	NASN DUES 8/12/21	159.50
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	GOALIE JERSEYS	392.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	GOALIE SHORTS	336.00
08/25/2021	C C CREATIONS LTD	1991110088123031	6399	HEATHERED WICKING POLO SH	24.00
08/25/2021	C C CREATIONS LTD	4611110010811000	6399	FACULTY T-SHIRTS	2,757.05
08/25/2021	COPY CORNER	19911100203110PT	6499	16 X 20 POSTER PRINTS FOR	18.75
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	PANDUIT J-HOOK WALL MOUNT	76.50
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CG: INSTALL CABLING FOR F	46.20
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ERICO CADDY MPLS SINGLE G	5.12
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT WHITE	2.25
08/25/2021	DISCOUNT SCHOOL SUPPLY	199111EI10532048	6399	Q#P4048774 CONSUMABLES RP	1,587.76
08/25/2021	DISCOUNT SCHOOL SUPPLY	199111PK81132032	6399	ORDER # P40487510100 FOR	2,102.62

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A10 WST 16113 08 TEMPERA	141.12
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A11 SPR STK110 08 PICTURE	17.00
08/25/2021	EDUCATORS DEPOT, INC	2111110011224000	6397	EDI024840 TRANSPORT CABIN	5,939.57
08/25/2021	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	123.12
08/25/2021	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	326.13
08/25/2021	GLAZIER FOODS CORP	2401350010899000	6341	MILK DRY FOR VARIOUS SCHO	48.45
08/25/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	2,496.77
08/25/2021	GLAZIER FOODS CORP	2401350020199000	6341	MILK DRY FOR VARIOUS SCHO	68.54
08/25/2021	HOTSY CARLSON EQUIPMENT CO	199134VR92299062	6399	VITAL OXIDE FOR DISENFECT	2,100.00
08/25/2021	IKES SMALL ENGINES LLC	1991510092699066	6319	GROUNDS SUPPLIES	737.92
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	0.02
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	12.45
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	FXH5R BW PRINTS	0.02
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	0.04
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	0.24
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	0.89
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	E5184- FINE ARTS- CLR COP	92.38
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Q39EM- CLR	0.25
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	29PH2 BW COPIES	3.28
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	0.02
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	0.18
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 B/W	2.44
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	UP-AMS-5-R LEASE	60.75
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES X1189 COLOR	90.11
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	U58AW B/W	3.31
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P CLR	33.45
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	1.71
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #H9W1K-CANON COPIER LE	302.75
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	0.04
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.40
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW BW	4.41
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	236XW CLR	40.26

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
08/25/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.11
08/25/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	2RKW6 BW COPIES	17.14
08/25/2021	JW PEPPER AND SON INC	199111002011100W	6399	APACHE#2268662-INSTRUC SU	48.00
08/25/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ACM10572 SCISSORS STRAIGH	300.00
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6397	MINI COACH'S CART	278.60
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	PINK TOWELS 6 PACK	42.10
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	SHOES	1,425.00
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	TRANSPARENT PLASTIC CLIPB	25.56
08/25/2021	LAURA RICHTER	4611230010199000	6499	A. BROKEN EGG 8/03/21	103.08
08/25/2021	KEVIN ROSS	1991210080199038	6411	PARKING REIM CTAT FTW	66.00
08/25/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#032403 CLIP BINDER 2	116.00
08/25/2021	SCHOOL SPECIALTY LLC	199111PK10511032	6397	EST. SHIPPING	9.95
08/25/2021	SCHOOL SPECIALTY LLC	199111PK10732032	6397	#1320281 HOOPS 24 INCH UL	45.04
08/25/2021	SOFTWARE ONE INC	1991530072699TTK	6399	ASAP UTILITIES SINGLE USE	55.00
08/25/2021	SOFTWARE ONE INC	2821530099999TTK	6398	ESSENTIAL SUPPORT SERVICE	999.00
08/25/2021	TK SALES	1991510092499064	6319	DIAL HAND SOAP	122.00
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	MMM6605PK ORIGINAL PADS C	27.04
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	SDM17040 TOP TAB COLORED	50.98
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	UNV47220 UNRULED INDEX CA	2.97
08/25/2021	WILTONS OFFICEWORKS	199133PK81132032	6399	PCG45112EA MANUALPOT PAN	11.98
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SWI74037 3 HOLE PUNCH MAN	11.79
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	EX616 B/W	0.21
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	TMWPU B/W	3.94
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	W9X6H B/W	0.27
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	1R9RK	2.19
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	31H52	0.54
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W CLR	2.64
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	388RF BW COPIES - FRONT O	0.32
08/25/2021	IMAGENET CONSULTING LLC	199111002011100W	6249.PR	IT8F1-FRONT OFFICE-CLR CO	23.80
08/25/2021	IMAGENET CONSULTING LLC	199111002011100W	6249.PR	JYWK4-RM A123-BW COPIES	0.12
08/25/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	0.04
08/25/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	0.01
08/25/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	4.92
08/25/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	2.54
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECT	18.54
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HPLJM507DN (CASHAW)	11.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	144.27
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	20.99
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	THE ABANDONED FUNHOUSE#11	40.00
08/25/2021	LIBERTY OFFICE PRODUCTS	1991	1311	SAN80174 EXPO LOW ODOR DR	382.00
08/25/2021	JIMMY MANCUSO	19911300041990CA	6411	HOTELREIMAMARILLOBAND	155.42
08/25/2021	MONOGRAMS & MORE	199136GC00191AAA	6399	INK CHANGE CHARGE	10.00
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	6-PACK PLASTIC STORAGE BA	238.50
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	WASHCLOTHES SET OF 3	282.60
08/25/2021	MONOGRAMS & MORE	199136TN00191AAA	6399	LADIES 1/4 ZIP - MAROON	408.00
08/25/2021	MONOGRAMS & MORE	2401350093299000	6399	STAFF SHIRT	22.98
08/25/2021	PARTY TIME RENTALS	1991130000399003	6399	PIPE AND DRAPE RENTAL FOR	493.20
08/25/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	200.00
08/25/2021	SCHOLASTIC INC	1991110088123031	6399	022-3054 SCHOLASTIC ACTIO	94.90
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	LITCAMP GOLD BUNK GRADES	8,350.00
08/25/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#032400 CLIP BINDER M	42.00
08/25/2021	SCHOOL SPECIALTY LLC	1991	1311	ITEM#1534824 COLORED PAPE	545.50
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136OR04399CFA	6399	SDM503 CARDIOID DYNAMIC L	95.00
08/25/2021	TK SALES	1991510092499064	6397	DISINFECTANT BLOWERS FOR	5,251.36
08/25/2021	VISTA HIGHER LEARNING	461111FO00311000	6399	978-1-54331-602-5 INTRIG	140.00
08/25/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	BGT10500 FLASHLIGHT	183.50
08/25/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	WHITE DOT STICKERS	7.78
08/25/2021	WILTONS OFFICEWORKS	199133PK81132032	6399	PGC1950CT BABY WIPES, CAR	683.75
08/25/2021	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	SELECT FILL DIRT FOR GP	390.00
08/25/2021	ALPHAGRAPHICS	1991230000499004	6399	DAEP LETTERHEAD WITH EMIL	80.00
08/25/2021	AMAZON COM LLC	1991110000111001	6399	4109 GREAT NORTHERN POPCO	108.65
08/25/2021	AMAZON COM LLC	1991110000111001	6399	OBSTAL 210GSM RECTANGLE T	168.19
08/25/2021	AMAZON COM LLC	1991110000111001	6399	SHURE BLX288/PG58 WIRELES	549.00
08/25/2021	AMAZON COM LLC	1991110000111001	6399	TALENTED KITCHEN 8 BLACK	29.90
08/25/2021	AMAZON COM LLC	1991110000111001	6399	THRIVERS: THE SURPRISING	2,208.70
08/25/2021	AMAZON COM LLC	1991110000122038	6399	BATES FORAM PAINT BRUSHES	7.99
08/25/2021	AMAZON COM LLC	1991110000411004	6399	CVHS SUPPLIES 2021	1,053.79
08/25/2021	AMAZON COM LLC	1991110020321033	6399	1 HOLE PUNCH SINGLE HOLE	27.96
08/25/2021	AMAZON COM LLC	1991110020321033	6399	ADTECH 10 IN HOT STICKS F	18.82
08/25/2021	AMAZON COM LLC	1991110020321033	6399	ELMERS E1321 GLUE	14.80
08/25/2021	AMAZON COM LLC	1991230000399003	6399	FLOOR LAMP W/ SHELVES	59.99
08/25/2021	AMAZON COM LLC	19913300202990CG	6399	FOLDING FABRIC STORAGE BI	26.20
08/25/2021	AMAZON COM LLC	199136CG04291AAA	6399	MEDALS (GOLD, SILVER, BRO	99.33



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	AMAZON COM LLC	199136GH00191AAA	6397	BASKETBALL TRAINING PAD	131.52
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	ANATOMICAL HAND MODEL, LI	25.00
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	HIP, SHOULDER, KNEE & ELB	121.40
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	KNEE JOINT W/ MENISCUS TE	122.74
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	MUSCLE + SKELETON + SPINA	20.95
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	SHOULDER MODEL ANATOMICA	38.99
08/25/2021	AMAZON COM LLC	199136YB00199C01	6399	SIGMA 150-600MM 5-6.3 CON	899.00
08/25/2021	AMAZON COM LLC	461136BV04299000	6499	NETUM QR CODE SCANNER MIN	102.58
08/25/2021	AMAZON COM LLC	8651000000300000	6999	CARDINAL ECONOMY 3 RING B	19.86
08/25/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ESTIMATED SHIPPING/HANDLI	200.57
08/25/2021	AVINEXT	1991110000411004	6397	HP ELITEDESK 800 G6	4,196.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	WHITE JERSEYS	1,334.00
08/25/2021	C C CREATIONS LTD	19912300111990SC	6399	3001CVC BELLA UNISEX SHIR	378.00
08/25/2021	C C CREATIONS LTD	199136SO00391AAA	6497	12" PENNANT SOCCER BANNER	30.00
08/25/2021	C C CREATIONS LTD	4611230011199000	6399	3001CVC BELLA UNISEX SHIR	695.75
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	18500 GILDEN ADULT HOODED	101.60
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	18500B GILDEN YOUTH HOODE	25.40
08/25/2021	C C CREATIONS LTD	8651000000100000	6999	AMCHS 21-22 SENIOR HOWDY	861.75
08/25/2021	COPY CORNER	199111MT00111001	6399	MATH CALENDARS 36 X 48 FO	84.00
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	GENSPEED CABLE CAT6 BLUE	1,395.00
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	INSTALLATION, TERMINATING	4,030.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CENTRAL OFFICE:INSTALL CA	49.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	260.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ONE-HOLE LUG COMPRESSION	5.98
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	4.80
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	170.10
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	17.88
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO FOR CABLE MANAGEME	7.00
08/25/2021	DISCOUNT SCHOOL SUPPLY	199111PK10732032	6399	Q# P40351260000 INST MAT	587.99
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ART FOM PET 08 PET FOAM S	42.28
08/25/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	13,150.00
08/25/2021	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	388.89
08/25/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	2,492.50
08/25/2021	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	145.28
08/25/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	3,214.93
08/25/2021	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	358.19
08/25/2021	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	2,364.22

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	2,859.77
08/25/2021	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	372.92
08/25/2021	JULIANNA HOWELL	1991510092299062	6299	NOVA MEDICAL 8/18/21	55.00
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	0.15
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	0.09
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	5REMF- PE COACH OFC- BW C	2.84
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.19
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.11
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	H3A93 CLR COPIES	0.03
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	M6PKQ BW COPIES	3.61
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	FQ57W BW	0.39
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	QJR5F CLR COPIES	21.53
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	7W97Q CLR COPIES	8.70
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	8M217 BW COPIES	0.38
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.01
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE 2KJ3T	302.75
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	HHEFH	0.18
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	LEASE 161990-2	69.13
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR COPIES	0.95
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	1.17
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	8.30
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	4.43
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	0.31
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
08/25/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	XY201- AP OFC- BW COPIES	0.98
08/25/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING 8X77J - CLR CO	5.54
08/25/2021	IMAGENET CONSULTING LLC	7131610089799000	6249.PR	MACHINE ID 7JP7P	9.69
08/25/2021	JOHNSTONE SUPPLY	1991510092599065	6319	VALVE CAPS	61.76
08/25/2021	MONOGRAMS & MORE	199136CL04191C41	6399	CSMS CHEER CAMP SHIRT	302.00
08/25/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	LUGGAGE TAGS	517.92
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	LEOPARD SCRUNCHIES	177.30
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	SHIPPING	200.00
08/25/2021	MONOGRAMS & MORE	199136TN00191AAA	6399	1/4 ZIP - MAROON	229.50
08/25/2021	MONOGRAMS & MORE	461136TN93491A01	6399	L/S TEK TEE - HEATHER GRA	116.40
08/25/2021	MONOGRAMS & MORE	461136TN93491A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/25/2021	SCHOLASTIC INC	1991110088123031	6399	SHIPPING	9.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	SOUTHWASTE DISPOSAL LLC	2401350004299000	6249	PUMP GREASE TRAP	276.00
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136OR04399CFA	6399	MS205B TRIPOD MIC STAND W	45.00
08/25/2021	WILLIAM MARK WILSON II	1991410074799047	6399	SECURITY/TRAFFIC CONTROL	125.00
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	MAX190560 EB-95 STEREO EA	253.00
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	WAU21289 COLOR PAPER HAPP	21.34
08/25/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	RCP421588BLA BRUSHLESS SW	297.09
08/25/2021	WILTONS OFFICEWORKS	199133PK81132032	6399	PGC45112CT MANUAL POT PAN	257.82
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	DRY ERASE BOARD 36 X 24	20.87
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	FAO25001 FIRST AID KIT	13.26
08/25/2021	WILTONS OFFICEWORKS	461111SC00311000	6399	UNV92023 KID SCISSORS- 12	111.54
08/25/2021	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	5,667.00
08/25/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,468.78
08/25/2021	DEPARTMENT OF TREASURY	1991	2159	DED:0503 WAGE LEVY	75.00
08/25/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	109,625.76
08/25/2021	AND SEW ON	19911300105990RP	6399	EMBROIDERY FOR POUCHES	120.00
08/25/2021	ATMOS ENERGY CORP	1991510092599065	6258	AUG-3044063180	64.10
08/25/2021	ATMOS ENERGY CORP	1991510074899068	6258	AUG-3044085451	58.70
08/25/2021	ATMOS ENERGY CORP	2421510004199000	6258	AUG-3044086272	10.16
08/25/2021	ATMOS ENERGY CORP	2421510020199000	6258	AUG-3044087299	0.83
08/25/2021	ATMOS ENERGY CORP	1991510011199068	6258	AUG-4012385810	66.06
08/25/2021	ATMOS ENERGY CORP	2421510000299000	6258	AUG-4016955992	1.28
08/25/2021	THE BACH COMPANY	1991110000311003	6399	TI-INSPIRE SOFTWARE TEACH	296.00
08/25/2021	BIG GAME SPORTS INC	199136BF00391AAA	6399	SHIPPING	30.00
08/25/2021	BLUE BAKER	19911300102990CH	6499	BOXED MEAL	122.44
08/25/2021	CHEM-AQUA, INC	1991510092599065	6299	COOLING TOWER TREATMENT F	5,277.54
08/25/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300203990PT	6499	BREAKFAST FOR PECAN TRAIL	536.10
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6399	THE DANCE OF FEAR	472.05
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780325010595 SOCIAL STU	154.00
08/25/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124N00	6329	9780325078229 WRITING ST	125.40
08/25/2021	COMPUSCHOLAR INC	1991110000322038	6399	UNLIMITED CAMPUS LICENSE,	6,750.00
08/25/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	2551130081124N00	6399	NTU BANNERS	20.00
08/25/2021	DIGITECH	1991530072699TTK	6399	LABOR X3	450.00
08/25/2021	DON JOHNSTON INC	4101110099911063	6321	IMPLEMENTATION FEE	1,040.32
08/25/2021	EAI EDUCATION	2110110010924000	6399	TRANSPARENT BLANK SPINNER	157.05
08/25/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATION SUPPLIES	162.72
08/25/2021	EXCEL TOWING	1991110000122038	6299	TOW SHED FROM CSHS TO CO	75.00
08/25/2021	HEATHER FARROW	2401000010500000	5751	REFUND STUDENT MEALS	85.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	GRAINGER/W W GRAINGER INC	1991110000122038	6397	PALLET RACK, STARTER UNIT	539.47
08/25/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350093299000	6398	MOSIAC CLOUD BACK OF THE	25,675.00
08/25/2021	HUDL	199136BH04391AAA	6399	MOBILE ANALYSIS KIT	249.00
08/25/2021	HUDL	199136BF04391AAA	6399	ESTIMATED SHIPPING/HANDLI	11.48
08/25/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	313.24
08/25/2021	HUNTON DISTRIBUTION	1991510092599065	6319	HUB BOARD -HVAC	141.20
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	CHINSTRAP - COMBO BLACK -	192.50
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	THREADED VALVE RETAINER C	22.00
08/25/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	RECYCLING STATMENT ENDING	25.00
08/25/2021	VERIZON WIRELESS	1991410081499025	6299	MIFI WIRELESS SERVICE FOR	37.99
08/25/2021	VERIZON WIRELESS	199141VR74899048	6299	MIFI WIRELESS SERVICE FOR	189.97
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470110-368 ECONOMY	57.88
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470183-594 BLOOD CO	138.99
08/25/2021	WISSTECH ENTERPRISES	199136BF00191AAA	6397	SOLAR CHARGED 50 GAL TANK	4,990.00
08/25/2021	ALPHAGRAPHICS	1991230000499004	6399	CVHS BUSINESS CARDS FOR (	234.00
08/25/2021	ALPHAGRAPHICS	1991410074399043	6399	**PLEASE EMAIL PO TO MLIN	39.00
08/25/2021	AMAZON COM LLC	1991110000111001	6399		438.00
08/25/2021	AMAZON COM LLC	1991110000111001	6399	GABRIELMODU CAR DOOR PROT	31.98
08/25/2021	AMAZON COM LLC	1991110000122038	6399	ELMERS LIQUID GLUE, 1 GAL	18.51
08/25/2021	AMAZON COM LLC	1991110000311003	6399	FURINNO TURN-S-TUBE 4-TIE	48.12
08/25/2021	AMAZON COM LLC	1991110000311003	6399	RURING 30PCS FIDGET TOYS	239.90
08/25/2021	AMAZON COM LLC	19911100202110CG	6399	VINYL-COATED HOOKS	6.99
08/25/2021	AMAZON COM LLC	1991110020321033	6399	SPEED CUBE SET ROXENDA MA	43.48
08/25/2021	AMAZON COM LLC	199111YB00111001	6399	VISIONEER 7800 FLATBED CO	99.99
08/25/2021	AMAZON COM LLC	19911300102990CH	6399	ARTIFICAL SUCCULENT POTTE	215.88
08/25/2021	AMAZON COM LLC	1991230000399003	6399	2 PK SIMPLE HOUSEWARE DRA	14.97
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	ANATOMY AND INJURIES OF T	52.85
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	BLACK LIGHT UV FLASHLIGHT	11.99
08/25/2021	AMAZON COM LLC	8651000000300000	6999	EYE MASK SLEEP MASKS	8.99
08/25/2021	AMAZON COM LLC	8651000000300000	6999	LEARNING RESOURCES CHICK	34.99
08/25/2021	AMAZON COM LLC	8651000000300000	6999	QUATRO	34.99
08/25/2021	AMAZON COM LLC	8651000000300000	6999	THINKFUN SWISH	14.49
08/25/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ITEM# P2-9400 POLARIZING	248.00
08/25/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ITEM# P7-7250 SINGING ROD	123.90
08/25/2021	AVINEXT	1991360000391AAA	6397	HO ZBOOK FIREFLY G8	1,439.00
08/25/2021	AVINEXT	1991530072699TTK	6399	HP DISPLAYPORT TO VGA ADA	351.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	CUSTOM SHORTS	1,218.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	SHORTS	2,436.00
08/25/2021	C C CREATIONS LTD	1991110000411004	6399	CVHS SPIRIT SHIRTS	1,446.25
08/25/2021	C C CREATIONS LTD	19911300111990SC	6399	PRIMELINE TUMBLER W/ WHIT	298.80
08/25/2021	C C CREATIONS LTD	19912300112990RB	6399	ASI NUMO 635 WRIST STRAP	142.50
08/25/2021	C C CREATIONS LTD	19912300112990RB	6399	ESTIMATED SHIPPING/HANDLI	61.00
08/25/2021	C C CREATIONS LTD	199136SO00391AAA	6497	ART CHARGES	30.00
08/25/2021	C C CREATIONS LTD	461136ST04199000	6399	NB3165 A4 YOUTH COOLING P	18.75
08/25/2021	C C CREATIONS LTD	8651000000100000	6999	ART CHARGES	30.00
08/25/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	MONTHLY FIRE ALARM MONITO	1,735.40
08/25/2021	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	DUAL SOURCE FIRE ALARM DI	1,580.00
08/25/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	160.33
08/25/2021	CHRISTIAN P COLUNGA	1991510092299062	6299	NOVA MEDICAL 8/13/21	55.00
08/25/2021	COPY CORNER	1991110000111001	6399	280 POSTERS FOR CLASSROOM	167.40
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	PANDUIT INSERT WHITE	0.90
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	PANDUIT MODULAR JACK CAT6	502.20
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	AMCHS:INSTALL CABLING AND	7.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CSMS INSTALL CABLING FIRE	49.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RP VGA ISSUES: RMS 303, 3	2.40
08/25/2021	DISA GLOBAL SOLUTIONS INC	1991510092299062	6299	BUS DRIVER PRE-EMPLOYMENT	350.00
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	AC2 PAP SMARTSTK 08 CONST	20.30
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	ART FOM SAFMNUM FOAM NUMB	38.75
08/25/2021	GLAZIER FOODS CORP	2401350000199000	6341	MILK DRY FOR VARIOUS SCHO	170.32
08/25/2021	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	3,752.27
08/25/2021	GLAZIER FOODS CORP	2401350004199000	6341	MILK DRY FOR VARIOUS SCHO	59.42
08/25/2021	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	337.60
08/25/2021	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	203.50
08/25/2021	GLAZIER FOODS CORP	2401350011199000	6341	MILK DRY FOR VARIOUS SCHO	58.31
08/25/2021	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CYPRESS GROVE	3,365.33
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.27
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.19
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	25.90
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	12.85
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	1.10
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	22.71
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.22
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.09
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Q39EM- BW	1.41

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	0.06
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.14
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	8.15
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM BW	1.55
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W BW COPIES	2.25
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID # YK9XJ	263.33
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	YK8U9 BW COPIES	9.41
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	LEASE X1189	146.84
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	XW9QR LEASE	218.40
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	5619F POD 300 - BW COPIES	0.88
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	PHP93 POD 100	0.29
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	3888RF CANON IR ADV 65551	224.70
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	UNIPRINT ANNUAL SUPPORT 1	69.13
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	0.16
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	ID #53067-CANON COPIER LE	302.37
08/25/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	1.68
08/25/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	K5M46 COLOR COPIES	76.82
08/25/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - BW COP	7.01
08/25/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	COPIES EES JULY 2021 HS/P	135.75
08/25/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	6.59
08/25/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	39.44
08/25/2021	IMAGENET CONSULTING LLC	2401350093299000	6249.PR	HPCLJM55DN	54.99
08/25/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	179.29
08/25/2021	NAPA AUTO PARTS	1991340092299062	6319	BULBS, GAS CAP, FILTERS,	426.54
08/25/2021	SCHOLASTIC INC	2111110010224000	6399	LITCAMP TURQUOISE BUNK GR	730.00
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	ESTIMATED SHIPPING/HANDLI	1,799.90
08/25/2021	SOUTHWASTE DISPOSAL LLC	2401350000499000	6249	PUMP GREASE TRAP	345.00
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	PHM3 MIC CABLE 3' XLR 8MM	101.70
08/25/2021	TK SALES	1991510092499064	6319	TRASH LINERS	901.00
08/25/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1991110000111001	6399	AMCHS 2021-2022 PIVOT SOF	100.00
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	BWKUKNIFE45 UTILITY KNIFE	5.53
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SWI74015 HOLE PUNCH MANUA	9.68
08/25/2021	WILTONS OFFICEWORKS	461111SC00311000	6399	CYO688024 COLOR PENCIL S	131.97
08/25/2021	AMAZON COM LLC	1991110000111001	6399	ANKER 4-PORT USB 3.0 HUB,	28.98
08/25/2021	AMAZON COM LLC	1991110000111001	6399	CABLE MATTERS 2-PACK PREM	52.64



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	AMAZON COM LLC	1991110000111001	6399	OBSTAL RECTANGLE TABLE CL	167.34
08/25/2021	AMAZON COM LLC	1991110000122038	6399	CRAYOLA COLORED PENCIL SE	5.97
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	HP PRINTER PAPER   8.5 X	36.99
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	IKONG COMPATIBLE LABEL TA	5.94
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE INKJOY GEL PEN	12.00
08/25/2021	AMAZON COM LLC	1991110020321033	6399	GORILLA 100426 FULL SIZE	27.98
08/25/2021	AMAZON COM LLC	199111YB00111001	6399	CANON EF 75-300MM F/4-5.6	398.00
08/25/2021	AMAZON COM LLC	19911300109990CV	6399	20 PIECES MIRROR SHEET SE	32.99
08/25/2021	AMAZON COM LLC	1991230000399003	6399	11.5" DIGITAL CLOCK	35.99
08/25/2021	AMAZON COM LLC	19912300104990SV	6399	POST-IT NOTES, 3X5 IN, 5	20.66
08/25/2021	AMAZON COM LLC	19912300105990RP	6397	FRAMES	60.16
08/25/2021	AMAZON COM LLC	19912300201990OW	6399	WIRELESS KEYBOARD MOUSE C	34.99
08/25/2021	AMAZON COM LLC	19912300202990CG	6399	COUNSELOR MUG	12.99
08/25/2021	AMAZON COM LLC	199136GR04391AAA	6397	POP-UP CANOPY TENT	159.95
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	MEDICAL PERCUSSION HAMMER	24.75
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	NETTER'S ANATOMY COLORING	17.99
08/25/2021	ARBOR SCIENTIFIC	199111EI81111048	6397	ITEM# P4-1385 GRAVITY WEL	796.00
08/25/2021	AVINEXT	1991120000199001	6397	70" LED PUBLIC DISPLAY	1,278.00
08/25/2021	AVINEXT	266141EI74599000	6397	HP E27 G4 FHD MONITOR 9VG	2,400.00
08/25/2021	BLACK ROCK TECHNOLOGY GROUP	199111E7107110ET	6396	AVID AE-36 HEADPHONES W/M	119.40
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	JERSEY	1,334.00
08/25/2021	C C CREATIONS LTD	19912300112990RB	6399	SET UP CHARGES	45.00
08/25/2021	C C CREATIONS LTD	8651000000100000	6999	AMCHS STUDENT COUNCIL 21-	870.25
08/25/2021	D&D ELECTRONICS LLC	1991110000122038	6299	PANDUIT FACEPLATE 4 PORT	16.80
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ADMIN CO SPED ROOM: INSTA	228.78
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CG: INSTALL CABLING FOR P	98.56
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CSHS CAMERA: INSTALL CABL	56.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	199.36
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALLING CABLE INTO CAN	187.50
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	49.00
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	A10 WST 16118 08 TEMPERA	185.28
08/25/2021	DISCOUNT SCHOOL SUPPLY	205161OF812340EH	6399	SCI MAG MAGWAND6 08 MAGNE	132.88
08/25/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1991510092599065	6249	REPLACE CEILING TILES IN	8,000.00
08/25/2021	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	322.40
08/25/2021	GLAZIER FOODS CORP	2401350004399000	6341	MILK DRY FOR VARIOUS SCHO	66.14
08/25/2021	GLAZIER FOODS CORP	2401350010299000	6341	MILK DRY FOR VARIOUS SCHO	64.67
08/25/2021	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	3,696.56



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABLES FOR OW	430.67
08/25/2021	GLAZIER FOODS CORP	2421350011299000	6341	FOOD FOR RIVER BEND	-31.89
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	XRF01, COPIES, WORKROOM E	0.63
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	0.75
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	0.04
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	54.41
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.07
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	0.01
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	245HM CLR	12.67
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	772 MW BW COPIES	0.71
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	QEM7W CLR COPIES	3.94
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	LEASE ID FQ57W	263.33
08/25/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	YE8QT BW LEASE	294.75
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	CANON BW COPIES, @.004/EA	0.08
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	3.21
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	COPIES 2KJ3T B/W	24.19
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU BW	2.53
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	11TXU CLR	30.87
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	92H2W BW	0.02
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	U3R81 - BW	2.36
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	11.07
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.CO	ID #H9W1K- CANON COPIER P	1.32
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	10.20
08/25/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	4.10
08/25/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	38.84
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP COLOR LJ ENTERPRISE	19.12
08/25/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	HP CLJ M553DN (DIRECTOR	12.10
08/25/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	PURCHASING H4JFM - CLR CO	8.15
08/25/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 3X6H7	1.01
08/25/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 8P1HM	29.57
08/25/2021	IMAGENET CONSULTING LLC	2401350093299000	6249.PR	HPLM4555FSKM	35.01
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	KETCHUP, IF YOU CAN!#1133	48.00
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	SECRET AGENT400#2478668-	48.00
08/25/2021	MONOGRAMS & MORE	199136TN00191AAA	6399	SPORTS MEDICINE LOGO	36.00
08/25/2021	MONOGRAMS & MORE	461136TN93491A01	6399	FLEECE SPORT HOOD - OXFOR	172.20
08/25/2021	ROBERT W MYATT	1991130000122038	6411	F REIM ATAT CCHRISTI	104.68
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	LITCAMP BLUE BUNK GRADES	4,380.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	LITCAMP BRONZE BUNK GRADE	7,200.00
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	LITCAMP PURPLE BUNK GRADE	8,760.00
08/25/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	ITEM# 24522, YUCK E BALL	20.78
08/25/2021	SOUTHWASTE DISPOSAL LLC	2401350010499000	6249	PUMP GREASE TRAP	270.25
08/25/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	ITEM#24454842 MELLOW 62%	181.92
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	461136BD00399000	6299	RPO FOR BAND EQUIPMENT CL	301.00
08/25/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	COS091459 SAFETY CUTTER B	9.06
08/25/2021	LESLEY ZORN	19912100811990CA	6411	M REIM WACO UIL REG 8	104.09
08/25/2021	TCTA	1991	2159	DED:V109 TCTA DUES	9.72
08/25/2021	ALERT SERVICES INC	199136BF00391AAA	6397	BREG Z-13 KNEE BRACE PR X	3,825.00
08/25/2021	ALERT SERVICES INC	199136BF00391AAA	6397	SHIPPING	65.00
08/25/2021	ATMOS ENERGY CORP	2421510010999000	6258	AUG-3044062663	0.90
08/25/2021	ATMOS ENERGY CORP	2421510020299000	6258	AUG-3044063975	1.26
08/25/2021	ATMOS ENERGY CORP	1991510000199068	6258	AUG-3044064269	311.65
08/25/2021	ATMOS ENERGY CORP	2421510000199000	6258	AUG-3044064269	2.44
08/25/2021	ATMOS ENERGY CORP	2401510004199000	6258	AUG-3044086272	14.39
08/25/2021	ATMOS ENERGY CORP	2401510020199000	6258	AUG-3044087299	0.67
08/25/2021	ATMOS ENERGY CORP	2421510011199000	6258	AUG-4012385810	0.80
08/25/2021	ATMOS ENERGY CORP	2401510011299000	6258	AUG-4033308051	1.62
08/25/2021	THE BACH COMPANY	1991110000311003	6399	ESTIMATED SHIPPING/HANDLI	6.95
08/25/2021	BIG GAME SPORTS INC	199136BF00391AAA	6399	HS PRE GAME BREAK IN SERV	94.80
08/25/2021	BRITT RICE ELECTRIC LP	1991510092599065	6299	INSTALLED POWER FOR WALL	6,904.52
08/25/2021	BUPPY'S CATERING	2052130081134000	6499	8-20-21 DELIVERY CHARGE	25.00
08/25/2021	COCO LOCO RESTAURANT #2	19911300203990PT	6499	BACON AND EGG, SAUSAGE AN	369.98
08/25/2021	EAI EDUCATION	2110110010924000	6399	PLACE VALUE DISKS ONES TO	68.49
08/25/2021	ENTERPRISE RENT A CAR TOLLS	199136CY00391AAA	6412	TOLL 5/12/21 GH AMC HINES	6.80
08/25/2021	GBC NORTH AMERICAN DIRECT SALES	1991230000399003	6397	1757577S SWINGLINE STACK	1,868.11
08/25/2021	HUNTON SERVICES	1991510092599065	6299	SERVICE CALL FOR AC UNIT	650.00
08/25/2021	KATY ISD ATHLETICS	1991360000391AAA	6495	19-5A DISTRICT DUES 21-22	3,000.00
08/25/2021	L & W SUPPLY	1991510092599065	6319	CEILING TILES	1,536.00
08/25/2021	NOTHING BUNDT CAKES	4611130010499000	6499	108 BUNDT CAKES FOR STAFF	486.00
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	SPEEDFLEX STRAP-LOC - BLK	52.50
08/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00391AAA	6399	SPEEDFLEX THUMBSCREW	27.50
08/25/2021	SAVVAS LEARNING COMPANY/GATEWAY LLC	461111FO00111000	6399	APSP14 - PREP SPANISH LAN	697.05
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	36.43
08/25/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	193.49
08/25/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC PARTS	245.70

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	SUMMIT FIRE & SECURITY	1991510092599065	6299	RELOACTE 4 SPRINKLER HEAD	1,510.00
08/25/2021	TASBO	1991410074499044	6411	SHALUN WELLS ACT 103 ONL	175.00
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470008-102 SPRING S	183.50
08/25/2021	WARD'S SCIENCE/VWR INTNL LLC	199111EI81111048	6397	ITEM# 470012-320	211.56
08/25/2021	ALPHAGRAPHICS	1991230000499004	6399	CVHS/DAEP SIGNATURE STAMP	85.50
08/25/2021	AMAZON COM LLC	1991110000111001	6399	LADYROSIAN 3 TIER WALL FI	22.99
08/25/2021	AMAZON COM LLC	1991110000122038	6399	CRAYOLA ULTRA CLEAN WASHA	12.22
08/25/2021	AMAZON COM LLC	1991110000122038	6399	ELMERS DISAPPEARING PURPL	6.97
08/25/2021	AMAZON COM LLC	1991110000311003	6399	BN-LINK BND-60/U47 TIMER	34.47
08/25/2021	AMAZON COM LLC	1991110000311003	6399	TABLETOPICS TEEN: QUESTIO	100.00
08/25/2021	AMAZON COM LLC	1991110000322038	6399	PRO ART WSCR-4PRO ART 18"	231.75
08/25/2021	AMAZON COM LLC	19911100104110SV	6399	STICKY EASEL PAD, UPGRADE	79.99
08/25/2021	AMAZON COM LLC	199111EI81111048	6399	AVERY DURABLE LABEL 1.25	51.32
08/25/2021	AMAZON COM LLC	199111YB00111001	6399	CANON EOS REBEL T7 DSLR C	78.99
08/25/2021	AMAZON COM LLC	19911300102990CH	6399	RIVER ROCKS FOR PAINTING,	13.99
08/25/2021	AMAZON COM LLC	19911300109990CV	6399	10 INCH ROUND MIRROR CAND	29.50
08/25/2021	AMAZON COM LLC	1991230000399003	6399	ACRYLIC SIGN HOLDER- 6PK	34.99
08/25/2021	AMAZON COM LLC	1991230000399003	6399	INKJET PRINT OR WRITE NOT	27.90
08/25/2021	AMAZON COM LLC	1991230000399003	6399	TOPS PRISM WRITING PADS-	26.58
08/25/2021	AMAZON COM LLC	19912300201990OW	6399	CLASSIC PURESOFT OFFICE D	414.95
08/25/2021	AMAZON COM LLC	199136CG04291AAA	6399	TAYLORMADE GOLF BALLS	181.44
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	BLOOD PRESSURE AND SPRAGU	307.30
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	DIGITAL HAND DYNAMOMETER	33.95
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	KNEE JOINT MODEL	89.40
08/25/2021	AMAZON COM LLC	199136TN00391AAA	6399	LIGAMENTS OF THE JOINTS A	12.95
08/25/2021	AMAZON COM LLC	461136BV04299000	6499	PNY 64GB FLASH DRIVE	25.42
08/25/2021	AVINEXT	266151EI92399000	6397	HP E22 G4 FHD MONITOR 9V	1,005.00
08/25/2021	BLACK ROCK TECHNOLOGY GROUP	2110110010924000	6397	AVID AE36 WHITE W/MIC	2,487.50
08/25/2021	BLICK ART MATERIALS LLC	199111AR041110FA	6399	137 LINE ITEMS - ART SUPP	884.99
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136GV04291AAA	6399	UA1351245 GIRLS 4" SHORTY	21.00
08/25/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136SO00191AAA	6399	MAROON JERSEYS	1,334.00
08/25/2021	C C CREATIONS LTD	19911300111990SC	6499	SETUP CHARGE	55.00
08/25/2021	C C CREATIONS LTD	19912300112990RB	6399	ASI MAGNET #122653	238.75
08/25/2021	KRISTINA CARTER	1991510092299062	6299	NOVA MEDICAL 8/17/21	55.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	15.39
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALL LOW VOLTAGE RING	5.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	INSTALL LOW VOLTAGE RING-	2.50

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J-HOOK 3/4 BAT WI	2.31
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SR TECH LABOR PER HOUR	525.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TEST FIBER CH TO PT	90.00
08/25/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	UTILITECH 11-IN NYLON CAB	0.63
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A10 WST 16124 08 TEMPERA	185.28
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	A10 WST 161240 08 SIMPLY	185.28
08/25/2021	DISCOUNT SCHOOL SUPPLY	2051610F812340EH	6399	PAI BRU CHB 08 CHUBBY BRU	189.28
08/25/2021	ERIC D EAKS	19912100811990CA	6411	M REIM WACO UIL REG 8	104.09
08/25/2021	GLAZIER FOODS CORP	2401350011099000	6341	MILK DRY FOR VARIOUS SCHO	49.65
08/25/2021	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	526.20
08/25/2021	GLAZIER FOODS CORP	2401350011299000	6341	MILK DRY FOR VARIOUS SCHO	42.37
08/25/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	1,867.93
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	2.79
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	9.67
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	0.19
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	RY113, BW PRINTS, HS COUN	58.21
08/25/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.09
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	0.07
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	0.22
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
08/25/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	UNIPRINT ANNUAL SUPPORT	69.13
08/25/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	YK9XJ BW	0.04
08/25/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/25/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	6T473 B/W	1.21
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	4TH7P BW	3.90
08/25/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	3W8XX LEASE	197.40
08/25/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	0.76
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	138.26
08/25/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	9XE12 BW	42.17
08/25/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	2.97
08/25/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	1.33
08/25/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	0.91
08/25/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	MACHINE ID 9J08W	0.05
08/25/2021	JW PEPPER AND SON INC	19911100201110OW	6399	FIRST SCALE MARCH#2397552	46.00
08/25/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	ART CHARGES	60.00
08/25/2021	MONOGRAMS & MORE	199136GR04291AAA	6399	HANDY HOPPER	148.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/25/2021	MONOGRAMS & MORE	199136GV04291AAA	6397	TRIGON SPORTS ELECTRONIC	142.80
08/25/2021	NAPA AUTO PARTS	1991510092599065	6319	FUSES	4.41
08/25/2021	NATIONAL ART & SCHOOL SUPPLIES	1991	1311	CP#16710 MF#MMM810-34 MAG	1,848.00
08/25/2021	KEVIN ROSS	1991210080199038	6411	M REIM CTAT FTWORTH	196.04
08/25/2021	SCHOLASTIC INC	282111M169924000	6321	LITCAMP SILVER BUNK GRADE	7,308.00
08/25/2021	SCHOOL HEALTH CORPORATION	2401350093299000	6399	ALCOHOL SWABS	620.28
08/25/2021	SCHOOL SPECIALTY LLC	199111PK10511032	6397	#7008396 STORAGE CABINET	613.32
08/25/2021	SOUTHWASTE DISPOSAL LLC	2401350010799000	6249	PUMP GREASE TRAP	264.50
08/25/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	VFD BLOWER FOR GREENS PRA	1,161.24
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136OR04399CFA	6399	PH186R 18.5FT 1/4" TO 1/4	50.00
08/25/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	8MM MIC CABLE, 6' XLR	107.70
08/25/2021	TK SALES	1991510092499064	6319	SUPPLIES	153.40
08/25/2021	WILTONS OFFICEWORKS	19911100112110RB	6399	SWI34121 HEAVY DUTY LONG	121.65
08/25/2021	WILTONS OFFICEWORKS	19911300108990FR	6399	DBL536000 REFERENCE DESKT	73.96
08/25/2021	WILTONS OFFICEWORKS	461111SC00311000	6399	CY0588200 ULTRA-CLEAN WA	171.98
08/27/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	56,151.65
08/27/2021	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	5.56
08/27/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	65,230.84
08/31/2021	ALL AMERICAN FLAGS AND BANNERS LLC	461136CL04391000	6399	CUSTOM SINGLE-SIDED REVER	860.00
08/31/2021	ATMOS ENERGY CORP	1991510010299068	6258	AUG-3044062921	112.77
08/31/2021	BLUE BAKER	2052130081134000	6499	2 GLUTEN FREE CLUB N-FAST	20.00
08/31/2021	BROADWAY TEACHING GROUP	2551130081124000	6411	BROADWAY TEACHERS WORKSHO	5,094.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	SHIPPING	60.00
08/31/2021	COASTAL WELDING SUPPLY INC	2441110000122000	6397	MILLERMATIC 252 PART #9	16,203.54
08/31/2021	COASTAL WELDING SUPPLY INC	2441110000122000	6397	SYNCROWAVE 210 RUNNER TIG	16,876.68
08/31/2021	ELLIOTT ELECTRIC SUPPLY INC	1991510092599065	6319	ELECTRICAL SUPPLIES	230.42
08/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	BALL VALVE	31.92
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	EGR VALVE	647.81
08/31/2021	HOME DEPOT CREDIT SERVICES	199136TN00191AAA	6399	CC# 15 AMCHS ATL	32.95
08/31/2021	JASONS DELI	19911300203990PT	6499	COOKIE BOX	14.29
08/31/2021	JASONS DELI	19911300203990PT	6499	UNSWEET TEA	5.49
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	1 DOZEN BACON AND CHEESE	26.28
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	SLOVACEK SAUSAGE KOLACHES	31.08
08/31/2021	KOLACHE ROLFS LLC-LONGMIRE DR	1991130004199041	6499	STAFF DEVELOPMENT BREAKFA	330.96
08/31/2021	KROGER SOUTHWEST KMA CUSTOMER	19911300202990CG	6499	CC#607 CG STAFF DEVEL	30.32
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	CREATE AND DESIGN DRILL K	28.49
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	DESIGN AND BUILD ENGINEER	283.10

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	TINKERING TOOLBOX GEARS P	16.14
08/31/2021	LAKESHORE LEARNING MATERIALS	2051117911234000	6399	Q#61298 INST. MATERIALS F	426.01
08/31/2021	PERFORMANCE TRUCK	1991340092299062	6319	BELT TENSIONER	118.13
08/31/2021	PRICE CONSULTING INC	1991510092599065	6299	WATER INFILTRATION/MOISTU	10,160.00
08/31/2021	SAM'S CLUB DIRECT	19911100001110CA	6399	REFRESHMENTS FOR CSHS & A	167.72
08/31/2021	SAM'S CLUB DIRECT	1991130000426004	6499	FOOD FOR STAFF DEVELOPMEN	413.34
08/31/2021	SAM'S CLUB DIRECT	19911300104990SV	6499	FOOD/DRINKS FOR STAFF DEV	427.54
08/31/2021	SAM'S CLUB DIRECT	19911300202990CG	6499	WATER JUGS AND CANDY FOR	163.76
08/31/2021	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS FOR TRAINING	364.40
08/31/2021	AGGIELAND FLOWERS AND CHOCOLATES	1991410070199080	6399	RPO - FLOWERS FOR BEREAVE	122.90
08/31/2021	ANCO INSURANCE B/CS INC	7141610089599000	6429	KIDS KLUB EDUCATIONAL ACC	8,177.00
08/31/2021	ATMOS ENERGY CORP	2421510010599000	6258	AUG-3044085193	0.62
08/31/2021	ATMOS ENERGY CORP	2421510010499000	6258	AUG-3044087600	22.44
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TE35-27 TUTORTWO BUTTON R	189.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TS8-89-17R-B BABOLAT SYNT	39.00
08/31/2021	COACHES VIDEO LLC	199136BF00191AAA	6397	SHIPPING	200.00
08/31/2021	GOODHEART-WILLCOX PUBLISHER	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	85.75
08/31/2021	GOPHER SPORT	199111PE00111001	6399	93-063 - RAINBOW STAY-N-P	329.45
08/31/2021	GRAINGER/W W GRAINGER INC	2401350000399000	6319	SOLID RUBBER WHEEL	117.48
08/31/2021	HEINEMANN	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	9.90
08/31/2021	HENLEY'S PAINT AND BODY INC	199152SF00199024	6248	HAIL DAMAGE DEDUCTIBLE- S	500.00
08/31/2021	HENLEY'S PAINT AND BODY INC	199152SF04399024	6248	HAIL DAMAGE DEDUCTIBLE -	500.00
08/31/2021	HOME DEPOT CREDIT SERVICES	199136TN00191AAA	6399	CC#15 AMCHS ATL	27.57
08/31/2021	JASONS DELI	19911300203990PT	6499	SWEET TEA BEVERAGE SERVIC	10.58
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	CLEAR BINS- SET OF 20 ITE	997.50
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	ENGINEER A COASTER ACTIVI	47.49
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	TURN AND LEARN MAGNETIC G	56.98
08/31/2021	LAKESHORE LEARNING MATERIALS	199111EI10532048	6399	Q#77176 NEW RP PRE-K SUPP	10,096.20
08/31/2021	LAWSON PRODUCTS INC	1991340092299062	6319	HI/LO CORE VALVES A/C	21.12
08/31/2021	SAM'S CLUB DIRECT	1991130004299042	6499	SNACKS	101.08
08/31/2021	SAM'S CLUB DIRECT	1991135481199021	6499	RUNNING PO FOR NTU 2021	1,062.50
08/31/2021	SAM'S CLUB DIRECT	199136BF00191AAA	6399	ATHLETICS RUNNING PO FOR	567.87
08/31/2021	SOUTHERN TIRE MART LLC	1991340092299062	6319	SPED TIRES 255/70R22.5	1,068.00
08/31/2021	DENISE STACKHOUSE	2401000010200000	5751	REFUND STUDENT MEALS	51.80
08/31/2021	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	COFFEE SERVICE DELIVERY F	316.93
08/31/2021	WREN BIRD BAKERY/ JAMIE WREN	461123SL10599000	6499	STAFF BIRTHDAY COOKIES	21.00
08/31/2021	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	38.50



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	ACTSOFT INC	1991510092599065	6299	VEHICLE GPS	836.00
08/31/2021	AGGIELAND GOLF CARS	1991520000199001	6631	2017 CLUB CAR TEMPO 48V E	6,000.00
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	THE TOUGH KID SOCIAL SKIL	35.00
08/31/2021	ATMOS ENERGY CORP	1991510010599068	6258	AUG-30444085193	57.99
08/31/2021	ATMOS ENERGY CORP	2401510010499000	6258	AUG-30444087600	23.94
08/31/2021	BLACKMON MOORING OF HOUSTON INC	199151S181299048	6249	BBPC TOTAL REPAIRS PER AT	47,105.50
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6397	TE19-2 BALLHOPPER BRUTE T	175.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	HS35-11.5 HEAD MEN'S REVO	65.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TG25-BUCKET-60 YONEX SUPE	54.00
08/31/2021	COACHES VIDEO LLC	199136BF00191AAA	6397	AIR COACH POTATO ROVER PA	8,899.00
08/31/2021	DEALERS ELECTRICAL SUPPLY	1991	1311	PF32T8TL941ALT030K PHIL F	2,227.50
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	HOOD SUPPORTS AND WHEEL B	488.78
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	TENSIONERS AND SENSOR QLS	547.17
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	AIR COOLER FOR BUS	741.50
08/31/2021	HOME DEPOT CREDIT SERVICES	199136TN00191AAA	6399	CC#12 AMCHS ATHL EQUP	55.79
08/31/2021	HOME DEPOT CREDIT SERVICES	199136TN00191AAA	6399	CC#15 AMCHS KAPCHINSK	96.58
08/31/2021	HOUGHTON MIFFLIN	4101110099911063	6321	978035802763 2020 INTO RE	3,950.00
08/31/2021	JASONS DELI	1991410074599063	6499	STAFF DEVELOPMENT OPEN PU	245.03
08/31/2021	JASONS DELI	1991510092399063	6499	STAFF DEVELOPMENT OPEN PU	112.16
08/31/2021	KROGER SOUTHWEST KMA CUSTOMER	199111SC202110CG	6499	CC#607 CG SC WILKINS	60.75
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	DESIGN AND PLAY STEAM KIT	56.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	HEAVY DUTY 20 CUBBY UNIT	3,414.30
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	REMOTE CONTROL GEAR-BOT I	47.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	ZOOB BUILDING SET ITEM #	75.98
08/31/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6397	Q#61298 ITEM#LL543 COLOR	664.05
08/31/2021	LAKESHORE LEARNING MATERIALS	2051117910834000	6399	Q#64221 INST MAT FOR FR-R	1,567.41
08/31/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	CHIN STRAP	1,550.00
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	CASES OF DIET COKE, COKE,	49.28
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	DR. PEPPER	12.32
08/31/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	HAND CARRY PO	312.12
08/31/2021	SAM'S CLUB DIRECT	19911300105990RP	6499	FOOD FOR PROFESSIONAL DEV	142.03
08/31/2021	SAM'S CLUB DIRECT	19911300107990PC	6499	FOOD - RPO	148.12
08/31/2021	SAM'S CLUB DIRECT	19911300108990FR	6499	OPEN PURCHASE ORDER	273.70
08/31/2021	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR BACK TO SCHO	289.78
08/31/2021	SAM'S CLUB DIRECT	1991410074599063	6499	RUNNING PO FOR SNACKS/BEV	313.22
08/31/2021	SAM'S CLUB DIRECT	1991510092399063	6499	RUNNING PO FOR SNACKS/BEV	700.00
08/31/2021	STANDARD COFFEE SERVICE COMPANY INC	4611230010999000	6499	COFFEE AND SUPPLIES	151.22



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6399	COFFEE AND SUPPLIES	469.51
08/31/2021	WALMART COMMUNITY/GEMB	7131610089799000	6399	CC#3486 SDC GARDNER	129.71
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	THE TOUGH KID PRINCIPALS	55.00
08/31/2021	ATMOS ENERGY CORP	1991510010499068	6258	AUG-3044087600	1,317.65
08/31/2021	B E PUBLISHING	1991110004322038	6399	EDUTYPING LICENSE TERM -	1,987.64
08/31/2021	BOUND TO STAY BOUND BOOKS INC	19911100110110GP	6329	BOOK ORDER - REOPEN PO TO	87.90
08/31/2021	BRAZOS VALLEY SUBS LLC	1991130004199041	6499	SUBS FOR NTU	108.02
08/31/2021	CHICK-FIL-A-HWY 6 LOCATION	19911300102990CH	6499	CHICK-FIL-A BOXED SANDWIC	162.48
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TTA3-2X-CASE PRO PENN MAR	410.40
08/31/2021	COACHES VIDEO LLC	199136BF00191AAA	6397	ROVER ECONOMY SYSTEM	1,749.00
08/31/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	19911300109990CV	6499	STRATEGIC DESIGN BANNERS	72.00
08/31/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	SERVICE CALL FOR HVAC ISS	370.00
08/31/2021	GIMKIT	199111002011100W	6396	GIMKIT SCHOOLWIDE SUBSCRI	1,000.00
08/31/2021	GOODHEART-WILLCOX PUBLISHER	4101110099911063	6321	ISBN: 9781619606166 INTRO	2,070.00
08/31/2021	GOPHER SPORT	1991110000411004	6399	2021 SUPPLIES FOR WALLACE	686.05
08/31/2021	HOUGHTON MIFFLIN	1991110099925033	6399	ISBN 6003185 97813280284	2,700.00
08/31/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	269.17
08/31/2021	KAPLAN EARLY LEARNING CO	199111EI10432048	6397	Q#373833 FURN FOR SWV NEW	1,487.46
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	GEOBOARD DESIGN CENTER IT	28.49
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	LAKESHORE PIPE BUILDERS I	47.48
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	SUPERFUN MARBLE RUN MASTE	28.49
08/31/2021	KAIRN (KC) RAY	2821130011299000	6499	2.5 HOURS INDOOR PORT. AC	1,000.00
08/31/2021	REGION 6 EDUCATION SERVICE CENTER	19911300107990PC	6411	REGISTRATION FOR BEHAVIO	120.00
08/31/2021	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	SHIPPING	132.40
08/31/2021	SAM'S CLUB DIRECT	1991110004111041	6399	SUPPLIES "RPO"	120.31
08/31/2021	SAM'S CLUB DIRECT	19911100203110PT	6499	SNACKS AND DRINKS FOR PEC	203.98
08/31/2021	SAM'S CLUB DIRECT	199111DM041110FA	6399	TABLES FOR THEATRE	599.88
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	V8 SPLASH VARIETY	43.92
08/31/2021	SAM'S CLUB DIRECT	1991130004199041	6399	SAMS "PRO" STAFF DEV PRI	439.46
08/31/2021	SAM'S CLUB DIRECT	1991130004299042	6499	DRINKS	111.80
08/31/2021	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES FOR SPED MEETING	49.96
08/31/2021	SAM'S CLUB DIRECT	4611110004311000	6399	FOOD SUPPLIES	255.22
08/31/2021	SAM'S CLUB DIRECT	4611360000499000	6499	FOOD FOR STUDENTS/FIELD T	157.31
08/31/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	VALVE BOX	38.49
08/31/2021	STANDARD COFFEE SERVICE COMPANY INC	19912300110990GP	6499	COFFEE SERVICES	117.95
08/31/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	CC# 1448 GROUNDS	85.97
08/31/2021	WALMART COMMUNITY/GEMB	19911300203990PT	6499	CC#2066 PT HAYES	691.28

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	ESTIMATED SHIPPING/HANDLI	19.22
08/31/2021	BLUE BAKER	2052130081134000	6499	20 B-FAST SANDWICHES. 2 V	132.08
08/31/2021	BOUND TO STAY BOUND BOOKS INC	2111120020124000	6329	VARIOUS READING MATERIALS	89.52
08/31/2021	CHALK'S TRUCK PARTS INC	1991340092299062	6319	STOP SIGNS	676.50
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TE19-2L BALLHOPPER BRUTE	18.75
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	CLARKE NET 3.5 DBL TOP W/	465.00
08/31/2021	CROWD PLEASERS DANCE CORP	461136D104399000	6395	DIRECTOR RESOURCE PACKAGE	199.00
08/31/2021	YUFANG DING	2401000011200000	5751	REFUND STUDENT MEALS	60.15
08/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIAGTION SUPPLIES	136.20
08/31/2021	GOPHER SPORT	1991110000411004	6399	SHIPPING	116.63
08/31/2021	HEINEMANN	4101110099911063	6321	ISBN: 9780325098630 FPC R	99.00
08/31/2021	HOME DEPOT CREDIT SERVICES	199136TN00191AAA	6399	CC#15 SALES TAX REFUN	-7.35
08/31/2021	HOME DEPOT CREDIT SERVICES	282111EL69924000	6399	CC#5 C&I SSR BOWMAN	191.18
08/31/2021	JASONS DELI	19911300203990PT	6499	TIP	10.00
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	TRAYS (2)	9.00
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	BRISTLE BUILDERS-MASTER S	75.98
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	I CAN BUILD IT CONSTRUCTI	37.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	PATTERN CARDS FOR MAGNETI	7.59
08/31/2021	LAKESHORE LEARNING MATERIALS	2051110081134000	6397	Q#61298 ITEM#WC712 FLEXSP	427.41
08/31/2021	MAGNOLIA HIGH SCHOOL	1991110000311003	6498	DEBATE UIL MEET	675.00
08/31/2021	REGION 6 EDUCATION SERVICE CENTER	1991310088123031	6411	SPECIAL EDUCATION EVALUAT	90.00
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	COKE	12.32
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	THE TOUGH KID ON TASK IN	195.00
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	THE TOUGHT KID TOOL BOX I	40.00
08/31/2021	ATMOS ENERGY CORP	2401510010299000	6258	AUG-3044062921	2.57
08/31/2021	ATMOS ENERGY CORP	2401510010599000	6258	AUG-3044085193	0.87
08/31/2021	BAKER DISTRIBUTING COMPANY LLC	2401350011299000	6319	KOO454 LUMNICE II REPL BU	1,320.06
08/31/2021	BLUE BAKER	2052130081134000	6499	DELIVERY CHARGE	4.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TE19-2D BALLHOPPER BRUTE	18.75
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TE7-5 CENTER STRAP-EDWARD	22.00
08/31/2021	ENTECH SALES & SERVICE INC	1991510092599065	6249	SERVICE CALL TO REPAIR PR	1,415.00
08/31/2021	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	MOTOR - HVAC	382.53
08/31/2021	HALL PASS	1991410074399043	6397	HALL PASS NO INK THERMAL	400.00
08/31/2021	HOME DEPOT CREDIT SERVICES	199136BW00391AAA	6399	CC#13 CSHS ATL	298.00
08/31/2021	HUGHES SUPPLY INC	1991510092599065	6319	PLUMBING SUPPLIES	200.51
08/31/2021	KAPLAN EARLY LEARNING CO	199111EI10532048	6397	Q#373831 FURN FOR RP NEW	1,215.50
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	SLOVACEK SAUSAGE AND CHEE	31.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	BUILDING BRICKS STEM CHAL	28.49
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	CREATE A PATH MAGNETIC CE	47.99
08/31/2021	LAKESHORE LEARNING MATERIALS	199111EI10432048	6399	Q#77448 NEW SWV PRE-K SUP	10,096.20
08/31/2021	MAGNOLIA HIGH SCHOOL	1991110000311003	6498	DEBATE ENTRY FEE	277.78
08/31/2021	OFFICE DEPOT INC	1991410074499044	6397	CC#8818 WELLS CHAIR	399.98
08/31/2021	PEPSI BEVERAGES COMPANY	199136BF00391AAA	6412	GATORADE FOOTBALL 40 CS	792.65
08/31/2021	SAM'S CLUB DIRECT	19911100203110PT	6499	SCHOOL DECOR, STORAGE SUP	146.88
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	7UP, A&W, SUNKIST VARIETY	9.98
08/31/2021	SAM'S CLUB DIRECT	19911300102990CH	6499	BREAKFAST AND SNACK FOODS	50.00
08/31/2021	SAM'S CLUB DIRECT	19911300112990RB	6499	SNACKS FOR STAFF DEV.	294.72
08/31/2021	SAM'S CLUB DIRECT	2421350000399000	6341	CATERING FOR CSHS	167.18
08/31/2021	SAM'S CLUB DIRECT	7141610089599000	6499	FOOD FOR KK SITES	536.39
08/31/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	325.05
08/31/2021	SPARKLETTS/SIERRA SPRINGS	1991310000399003	6499	RPO FOR DRINKING WATER &	113.33
08/31/2021	STRENGTH TRACKER	1991360000391AAA	6299	STRENGTH TRACKER FOR HOST	175.00
08/31/2021	SUNDANCE NEWBRIDGE LLC	211111PI11224000	6399	ESTIMATED SHIPPING/HANDLI	78.34
08/31/2021	TEXAS FLEET FUEL	1991340092299062	6311	FIELD TRIP FUEL FOR ABILE	418.75
08/31/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS ARTIFICIAL T	2,395.35
08/31/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS ARTIFICIAL T	2,395.35
08/31/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	CC#4278 KK GARDNER	607.83
08/31/2021	WALMART COMMUNITY/GEMB	7141610089599000	6399	CC#4278 KK MEZA	102.46
08/31/2021	STEPHANIE WHITE	2401000020300000	5751	REFUND STUDENT MEALS	31.00
08/31/2021	JESSICA YUE	2401000020100000	5751	REFUND STUDENT MEALS	73.20
08/31/2021	SAM'S CLUB DIRECT	19911300109990CV	6499	SNACKS AND DRINKS FOR STA	125.02
08/31/2021	SAM'S CLUB DIRECT	19911300110990GP	6499	FOOD FOR STAFF DEVELOPMEN	273.48
08/31/2021	SAM'S CLUB DIRECT	1991360000191AAA	6499	ATHLETICS RUNNING PO FOR	48.30
08/31/2021	SAM'S CLUB DIRECT	199136BF00191AAA	6499	DRINKS FOR FOOTBALL	291.68
08/31/2021	SOLAR SUPPLY INC	1991510092599065	6319	HVAC SUPPLIES	93.18
08/31/2021	SUNDANCE NEWBRIDGE LLC	211111PI11224000	6399	TAKE HOME READERS	1,566.82
08/31/2021	TEXAS ROADHOUSE HOLDINGS LLC	4611130010199000	6499	FOOD FOR STAFF DEVELOPMEN	200.00
08/31/2021	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	CC#1448 FACILITIES	171.76
08/31/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS STADIUM LIGH	3,005.21
08/31/2021	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	43.50
08/31/2021	AMAZON COM LLC	1991110000111001	6399	3M CLAW DRYWALL PICTURE H	20.75
08/31/2021	AMAZON COM LLC	1991110000111001	6399	COMMAND HOOK, JUMBO, HOLD	23.18
08/31/2021	AMAZON COM LLC	1991110000111001	6399	LOGITECH M525 WIRELESS MO	49.90
08/31/2021	AMAZON COM LLC	1991110000311003	6399	SWEETZER & ORANGE MOTIVAT	93.30

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	1991110000311003	6399	YOU KNOW SOCIAL SKILLS GA	68.97
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	SPROUTBRITE CLASSROOM DEC	38.85
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	BETTER THAN PAPER ROLL	15.99
08/31/2021	AMAZON COM LLC	1991110010821033	6399	LEGO CITY PEOPLE PACK – F	49.39
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	SPROUTBRITE CLASSROOM BAN	14.95
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	CLIPBOARD FOLDABLE WITH S	23.98
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	SENSORY WATER BEADS YOY F	12.59
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	CHROMALABEL COLOR CODE L	19.87
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	12PK SMALL DIGITAL KITCHE	27.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	144PK JUMBO SIDEWALK CHAL	39.90
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BIG JOE RED BEANBAG-INSTR	35.00
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BRAINWRIGHT CAT STAX THE	39.95
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	CHAIR BANDS FOR KIDS WITH	108.00
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	GUIDED READING HIGHLIGHT	17.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	HONGUT BOOK LIGHT FOR KID	71.60
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	SADO TECH WIRELESS DOORBE	16.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	CHEETOS CRUNCHY FLAMIN 40	35.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	TAKIS FUEGO HOT PEPPER&LI	98.85
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	48 MASKS WHITE PLASTC FUL	74.97
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	CRAYOLA FINE LINE MARKERS	89.90
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	ANEZUS 20 PCS PAINT BRUSH	9.93
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	HAMDOL BUBBLE SOLUTION BU	25.42
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	SARGENT ART 22-4076 24CT	11.93
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	THE GRUFFALO	4.96
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	THE LITTLE MOUSE, THE RED	8.94
08/31/2021	AMAZON COM LLC	1991230004299042	6399	MARKER TIP FOR REMARKABLE	69.38
08/31/2021	AMAZON COM LLC	1991230004299042	6399	WALL NAMEPLATES FOR ADMIN	18.99
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	BANBERRY X-MAS CARDINALS	12.99
08/31/2021	ALPHAGRAPHICS	1991110000111001	6399	AMCHS 2021-2022 DETENTION	527.00
08/31/2021	AMAZON COM LLC	1991110000111001	6399	COMMAND 17008-ES CEILING	13.59
08/31/2021	AMAZON COM LLC	1991110000111001	6399	NANO ADHESIVE ALIEN TAPE	9.90
08/31/2021	AMAZON COM LLC	1991110000311003	6399	TOTEM THE FEEL GOOD GAME	68.82
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	11 PIECES COLOR CUTOUTS C	13.49
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	CHILDREN'S FACTORY SMALL	0.00
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES MATHLI	19.86
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	SUPER SOFT FLUFFY RUG FAU	20.99
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	STOREX LATGE BOOK BINS	47.56

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	PRETEX 12 PACK NYLON BEA	11.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BEYUMI MARBLE FIDGET TOYS	47.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BIG JOE SAPPHIRE BEANBAG-	37.25
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	DESKTOP ORGANIZER 2TRAY/6	35.99
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	MIROCO MOUSE PAD -SUPPLIE	19.78
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	I AM STRONGER THAN ANGER:	10.61
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	NINJA LIFE HACKS EMOTIONS	53.18
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	POLYSPORIN FIRST AID OINT	4.99
08/31/2021	AMAZON COM LLC	1991360000191AAA	6399	CHAMPION PRO MAX SLAM BAL	52.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	COOKIES, CHIPS & CANDIES	29.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	THE CANDERY COTTON CANDY	34.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	TTCOROCK"PROM KING" AND"P	9.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	VBENLEM COMMERCIAL COTTON	209.99
08/31/2021	AMAZON COM LLC	4611110100111000	6399	LOCK & LOCK EASY ESSENTIA	48.34
08/31/2021	AMAZON COM LLC	4611110300311000	6399	EVELOTS SPICE ORGANIZER	9.99
08/31/2021	AVINEXT	1991230000399003	6397	CHIEF MICRO ADJUST TILT W	149.00
08/31/2021	AVINEXT	1991230000399003	6397	MAGIC INFO UNIFIED PLAYER	399.00
08/31/2021	AVINEXT	1991360000391AAA	6397	55" LED PUBLIC DISPLAY	849.00
08/31/2021	BATTERIES PLUS	1991340092299062	6319	BATTERIES BUS 6	632.16
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6397	Z-COOL V SKILL SHOULDER P	995.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00391AAA	6399	UA1343177 PLEATED COACHES	349.93
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	SHOULDER PAD LACE 40" BLA	73.90
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	SWIVEL T-HOOK 1 1/2" 50 P	89.90
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	BATTERY SIZE AAA INDUSTRI	282.00
08/31/2021	C C CREATIONS LTD	199111PE203110PT	6499	GOLD MEDAL WITH NAVY RIBB	1,000.00
08/31/2021	C C CREATIONS LTD	19911300203990PT	6499	BELLA UNISEX HEATHER CVC	1,167.50
08/31/2021	C C CREATIONS LTD	199136GV00391AAA	6399	ART CHARGES	60.00
08/31/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT MEDIUM	115.80
08/31/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	348.44
08/31/2021	CONLEE MOVING & STORAGE INC	199121PK81132032	6299	8-16-21 INV#MC48281 TO MO	1,613.13
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	AUDIO CABLE 18/2 WHITE PL	26.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT MODULAR JACK CAT6	113.40
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECHNICION LABOR P	150.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY 3/4	28.32
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO- 1/2 RIP-TIE WRAP	10.50
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION LABOR FOR J	324.50
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J-HOOK 2" WALL MO	153.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	ULTILITECH 11-IN NYLON CA	26.55
08/31/2021	DECKER EQUIPMENT INC	199111002011100W	6399	SUPER SCRAPE LOGO MATS 2	460.35
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPAIR WATER LEAK AT AMCH	245.96
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	RETURN WATER FOUNTAINS TO	96.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1019 TIRRILL BURN	449.55
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP5666 NEODYMIUM MA	50.24
08/31/2021	GLAZIER FOODS CORP	2401350004199000	6341	FOOD FOR CSMS	2,135.15
08/31/2021	GLAZIER FOODS CORP	2401350004199000	6342	CONSUMABLES FOR CSMS	289.41
08/31/2021	GLAZIER FOODS CORP	2401350010599000	6342	CONSUMABLES FOR RP	137.20
08/31/2021	GLAZIER FOODS CORP	2401350011199000	6342	CONSUMABLES FOR SC	237.80
08/31/2021	GLAZIER FOODS CORP	2401350011299000	6342	CONSUMABLES FOR RB	221.19
08/31/2021	AMAZON COM LLC	199111002011100W	6399	BIG JOE STRETCH LIMO BLAC	33.41
08/31/2021	AMAZON COM LLC	199111002011100W	6399	BIRTHDAY ASSORTED PENCILS	97.44
08/31/2021	AMAZON COM LLC	199111002011100W	6399	BLOOM DAILY PLANNER 11"X	17.95
08/31/2021	AMAZON COM LLC	199111002011100W	6399	BRAINWRIGHT GEOBRIX, SOLV	15.95
08/31/2021	AMAZON COM LLC	199111002011100W	6399	BRIGHTWRIGHT HAY STAX THE	14.99
08/31/2021	AMAZON COM LLC	199111002011100W	6399	CHUANGDI 20PC 12 INCH RUL	223.84
08/31/2021	AMAZON COM LLC	199111002011100W	6399	DRY ERASE CLIPBOARDS PACK	123.98
08/31/2021	AMAZON COM LLC	199111002011100W	6399	FAT BRAIN TOYS SIMPL DIMP	9.49
08/31/2021	AMAZON COM LLC	199111002011100W	6399	PAPER MATE GEL PENS 14CT-	12.21
08/31/2021	AMAZON COM LLC	199111002011100W	6399	PUSH POP BUBBLE FIDGET SE	39.98
08/31/2021	AMAZON COM LLC	199111002011100W	6499	EMERALD NUTS 18 COUNT- MI	17.28
08/31/2021	AMAZON COM LLC	199111002011100W	6499	JELLY BELLY JLL72512, 80	54.90
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	60 PACK WOODEN RULERS	15.79
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	CRAYOLA BROAD LINE MARKER	0.00
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	PINK ERASERS PACK OF 100	24.99
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	BOLEY 14 PK DINOSAUR TOYS	19.83
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	GAZILLION 8 OUNCE BUBBLE	39.72
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	PIGEON SERIES 7 BOOK SET	40.63
08/31/2021	AMAZON COM LLC	19911200202990CG	6329	HIDDEN FIGURES	67.00
08/31/2021	AMAZON COM LLC	19911200202990CG	6329	IREN'S CHILDREN	9.90
08/31/2021	AMAZON COM LLC	1991210081499025	6499	SNACK VARIETY PACK FOR AD	39.99
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	ADDLON FLOOR LAMP FOR LIV	39.99
08/31/2021	AMAZON COM LLC	19912300109990CV	6399	TISINO 1/8 TO 1/4 STEREO	12.99
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	PLEW & EDELMANN AMFLO 12-	24.99
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	SIMBR STANDING DESK CONVE	512.94
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	PENTEL PENS	8.78

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	AUSTOR 100 PIECES 6 SIDED	15.99
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	SCENTOS SCRATCH 'N SNIFF	5.50
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	GRIEF IS LIKE A SNOWFLAKE	9.80
08/31/2021	AMAZON COM LLC	1991330000199001	6399	LABTRON MOBILE ANEROID SP	159.01
08/31/2021	AMAZON COM LLC	19913300202990CG	6499	DIAL ANTIBACTERIAL SOAP	11.64
08/31/2021	AMAZON COM LLC	1991360004191AAA	6399	ZENRICH IPAD CASE	23.79
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	29PCS 4TH/FOURTH OF JULY	31.98
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	YELLOW JACKET 2885 12/3 H	59.85
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	ADJ PRODUCTS 16" MIRROR B	84.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	FAMILY MADE COMPANY WATER	74.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	GALVANIZED RAISED GARDEN	139.64
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	HABOOL TIE DYE KIT WITH 3	19.89
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	HHOBBY STARS 42 PCS SENSO	20.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	SHOP SUCCULENTS   ASSORTE	97.83
08/31/2021	AMAZON COM LLC	4611110100111000	6399	NINJA BN701 PROFESSIONAL	99.99
08/31/2021	AMAZON COM LLC	4611110100111000	6399	PYRADECOR DANCING FRUIT M	19.50
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	80 PCS CARPET SPOT SIT MA	13.98
08/31/2021	AVINEXT	19912300202990CG	6399	CHIEF STEEL STUD/DRYWALL	28.00
08/31/2021	AVINEXT	19912300202990CG	6399	LWC HDMI CBL HS W/NET AWM	10.00
08/31/2021	GLAZIER FOODS CORP	2401350020299000	6341	FOOD FOR CG	1,963.40
08/31/2021	GLOBAL VIDA	1991110020125033	6329	UN CAMINO AL EXITO: TRAYE	269.94
08/31/2021	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6248	FRONT END ALIGNMENT	101.64
08/31/2021	LOWES HOME CENTERS INC	1991340092299062	6319	PAINT AND BRUSHES FOR LIN	387.86
08/31/2021	LOWES HOME CENTERS INC	1991340092299062	6319	PAINT FOR CURBS AND LINES	423.61
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	JACK CHAIN	21.44
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SALE TAX REFUND	-1.11
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SIMPLE GREEN CLEANER	37.92
08/31/2021	MONOGRAMS & MORE	1991110000111001	6399	5 BLACK SHORT SLEEVE SHIR	60.00
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	BADGER TEE - MAROON	490.00
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S TEE - BLK	15.00
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S TEE - SILVER	15.00
08/31/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	SHORTS	1,160.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADIDAS GAMEDAY SHOE - PUR	60.00
08/31/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM JULY 2021	35.34
08/31/2021	NAPA AUTO PARTS	1991340092299062	6319	A/C COMPRESSOR AND RELAYS	380.52
08/31/2021	NAPA AUTO PARTS	1991340092299062	6319	BELTS, FILTERS, OIL, A/C	551.82
08/31/2021	PARTS TOWN LLC	2401350000299000	6319	SPRAY VALVE, RUBBER BUMPE	7.86



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	PURVIS INDUSTRIES	1991510092599065	6319	HVAC SUPPLIES	32.76
08/31/2021	SCHOLASTIC INC	199113S181199021	6399	6+1 TRAITS OF WRITING: TH	1,079.64
08/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR043110FA	6399	RB3 LANEY RB3 BASS 65W	449.99
08/31/2021	TK SALES	1991510092499064	6299	EQUIPMENT REPAIRS	141.40
08/31/2021	TK SALES	1991510092499064	6299	TAG # 3546 - EQUIP REPAIR	210.00
08/31/2021	TK SALES	1991510092499064	6299	TAG # 3547 - EQUIPMENT RE	226.90
08/31/2021	TK SALES	1991510092499064	6319	CUSTODIAL SUPPLIES	4,861.00
08/31/2021	ULINE INC	1991340092299062	6399	WRIST BANDS FOR ELEMENTAR	206.52
08/31/2021	UNITED AG & TURF	1991510092699066	6319	GROUNDS EQUIPMENT PARTS	153.17
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	ALERA VA633032MY: 30 X 32	439.44
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	ESTIMATED SHIPPING/HANDLI	413.00
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	HON 1874N: 4 SHELF BOOKCA	399.90
08/31/2021	AVINEXT	19912300202990CG	6399	SAMSUNG BE43T-H EDGE LIT	374.00
08/31/2021	BCA ELECTRIC LLC	19911100001110CA	6299	INSTALL POWER NEW 208V WA	4,500.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	HELMET PUMP	50.00
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	SAN80174 MARKER, EXPO CHI	680.00
08/31/2021	C C CREATIONS LTD	19911100201110OW	6399	ROOM NUMBER DECALS- INSTR	200.00
08/31/2021	C C CREATIONS LTD	19912300109990CV	6399	PAT475KEGQ T475 DRY ZONE	161.75
08/31/2021	C C CREATIONS LTD	461111BD04211000	6399	QUOTE# 64513 N3142 A4 ADU	1,287.75
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNNG BULKHEAD 12F, MM S	187.50
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR	130.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR - TECH	195.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR-TECH II	195.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SENIOR TECHNICIAN LABOR P	375.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J HOOK 3/4" BAT W	69.30
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	PILOT IGNITION REPAIR DON	312.33
08/31/2021	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL SCOUT CSHS FB BELT	56.00
08/31/2021	ENTERPRISE RENT A CAR	2401350093299000	6411	RENTAL MGR ACADEMY	644.95
08/31/2021	FIKES WHOLESALE INC	1991340092299062	6311	DIESEL FUEL	8,217.28
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	DESICCATOR, SCHEIBLER, 15	144.46
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1110 THERMOMETERS	200.90
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP4637 MAGNETIC BAL	168.54
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP5355 CONDUCTIVITY	174.44
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# GP1090 BURET, TEFLO	86.10
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# AP8436 BOTTLE, NARR	71.60
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# AP8975 FILE TRIANGU	60.48
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# TC1507 CONDUCTIVITY	452.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	ELASTIC BALLS	468.00
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	FIT SHIELD YELLOW	975.00
08/31/2021	GLAZIER FOODS CORP	2401350000399000	6342	CONSUMABLES FOR CSHS	511.89
08/31/2021	GLAZIER FOODS CORP	2401350004299000	6342	CONSUMABLES FOR AMCMS	99.28
08/31/2021	GLAZIER FOODS CORP	2401350010299000	6341	FOOD FOR CH	2,548.35
08/31/2021	GLAZIER FOODS CORP	2401350011099000	6342	CONSUMABLES FOR GP	289.93
08/31/2021	BILLY F HOPPERS	199136BF00191AAA	6411	M REIM WACO SCOUTFB	104.09
08/31/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR AND FREON	407.37
08/31/2021	JW PEPPER AND SON INC	199136CH00199CFA	6399	#10459628 THE PROCLAMATI	225.00
08/31/2021	LOWES HOME CENTERS INC	1991110000322038	6397	WORK BENCHES, STORAGE CAB	11,912.71
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	INSULATION	823.52
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	L/S TEE - BLK	32.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	S/S TEE	20.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	TEE S/S- BLACK	32.00
08/31/2021	PARTS TOWN LLC	2401350000399000	6319	SPRAY VALVE, RUBBER BUMPE	186.81
08/31/2021	PARTS TOWN LLC	2401350004199000	6319	SPRAY VALVE, RUBBER BUMPE	58.29
08/31/2021	PARTS TOWN LLC	2401350010999000	6319	SPRAY VALVE, RUBBER BUMPE	47.27
08/31/2021	PARTS TOWN LLC	2401350011099000	6319	SPRAY VALVE, RUBBER BUMPE	48.71
08/31/2021	PARTS TOWN LLC	2401350020399000	6319	SPRAY VALVE, RUBBER BUMPE	70.31
08/31/2021	SCHOLASTIC INC	199113S181199021	6399	ESTIMATED SHIPPING/HANDLI	963.87
08/31/2021	ALPHAGRAPHICS	1991230000399003	6399	ASSISTANT PRINCIPAL BUSIN	78.00
08/31/2021	AMAZON COM LLC	1991110000311003	6399	60 PK POSITIFE AFFIRMATIO	0.00
08/31/2021	AMAZON COM LLC	1991110000322038	6399	PURPLE PAPER 2 POCKET FOL	22.99
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES THREE	29.98
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	STERILITE 17531712 15 QUA	158.04
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	40 PARTY FAVOR PACK	15.99
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	MESH BAGS	29.97
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	GROWTH MINDSET POSTERS BU	13.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	FIDGET TOYS AND TEXTURED	9.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	LIQUID MOTION BUBBLER - 4	10.95
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	SPECIAL SUPPLIES THERAPRE	9.95
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	TICKET SILISHAPES SENSORY	54.50
08/31/2021	AMAZON COM LLC	1991110000311003	6399	LUXOR CART	-123.02
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	EZLIFE GO DOUBLE SIDED TAP	10.89
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	LEARNING RESOURCES TWO-CO	19.98
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	SPROUTBRITE CLASSROOM BAN	14.95
08/31/2021	AMAZON COM LLC	19911100105110RP	6399	EUREKA EDUCATIONAL DIAMON	10.73

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	TRAVEL BAG TAGS	49.95
08/31/2021	AMAZON COM LLC	1991110010821033	6399	LEGO CLASSIC LARGE CREATI	37.94
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	72 PIECES CARPET SPOT SIT	14.99
08/31/2021	TEXTBOOK WAREHOUSE LLC	19911100102110CH	6329	HM SCIENCE: BIG BOOK OF S	75.50
08/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD041110FA	6249	REPAIRS	1,655.00
08/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	GFWSPKWM100 GATOR SPEAKER	131.98
08/31/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1991110000311003	6399	PIVOT INTERACTIVES HS PER	75.00
08/31/2021	WILTONS OFFICEWORKS	1991	1311	APFN46100 LARGE AMMEX EXA	3,261.00
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	NBF 10493: DOUBLE PEDESTA	1,598.00
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON BOOKCASE HUTCH - PORT	138.10
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	INSTALLATION	252.50
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON BOOKCASE HUTCH - PORT	138.10
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON END TABLE IN BLACK	93.40
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	INSTALLATION	252.50
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	WEEKLY PLANNER	11.88
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	GOSPORTS 8.5 AIR TOUCH PL	24.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	4 SHELF ADJUSTABLE, HEAVY	239.02
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BIG JOE CLASSIC BEANBAG S	144.32
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	DRY ERASE ERASER, 40PK-IN	14.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	DRY ERASE POCKET SHEET PR	24.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	PRESONUS ERIS E3.5-3.5 NE	99.95
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	PUROMA 35 PK DRY ERASE RE	22.49
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	SENSORY RING & FIDGET TOY	35.40
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	STOREX EXTRA LG BOOK BINT	29.67
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	TEACHER CREATED RESOURCES	15.48
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	THE GENIUS SQUARE STREM P	27.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	JACK LINK'S BEEF JERKY 20	23.03
08/31/2021	AMAZON COM LLC	19911100202110CG	6399	MAGNETIC DRY ERASE MARKER	102.20
08/31/2021	AMAZON COM LLC	19911100202110CG	6399	XACTO ELECTRIC PENCIL SHA	107.79
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	CRAYOLA BROAD LINE MARKER	52.66
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	THE BOY WITH BIG, BIG FEE	13.41
08/31/2021	AMAZON COM LLC	199111FO00111001	6399	CRAYOLA 100 COLORED PENCI	17.99
08/31/2021	AMAZON COM LLC	199111FO00111001	6399	SOCIAL-EMOTIONAL LEARNING	50.20
08/31/2021	AMAZON COM LLC	19911200202990CG	6329	IRENA'S CHILDREN	69.30
08/31/2021	AMAZON COM LLC	1991210081499025	6499	NATURE VALLEY GRANOLA CUP	5.88
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	PAPER MATE PROFILE ELITE	36.30
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	MARBRASSE 4 TRAYS DESKTOP	30.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	SWINGLINE DESKTOP HOLE PU	8.33
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	JMEXSUSS TWO SIDED PROFES	9.99
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	YUETON 100 PIECES ASSORTE	8.66
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	HASBRO GAMING GUESS WHO G	9.69
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	IT'S MY WAY OR THE HIGHWA	10.79
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	MY DAY IS RUINED! TEACH F	10.67
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	AQUAPHOR HEALING OINTMENT	7.19
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	TRIANGULAR BANDAGE	7.99
08/31/2021	AMAZON COM LLC	1991360000191AAA	6399	CHAMPION SPORTS PRX12 SLA	48.99
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	144 PIECES KIDS TATTOO SU	23.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	FRANKLIN SPORTS BASKETBAL	30.08
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	GIGGLE N GO KIDS BOWLING	62.06
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	RAWLINGS OLB3BAG12 OFFICI	26.74
08/31/2021	AMAZON COM LLC	4611110011011000	6399	SCHOOL SUPPLIES THE FUTUR	11.99
08/31/2021	AMAZON COM LLC	4611110011211000	6399	FDP SOFTSCAPE WAVE YOUR C	0.00
08/31/2021	AVINEXT	199111VC002110ET	6397	HP ELITEBOOK 840 G8	1,059.00
08/31/2021	AVINEXT	19912300202990CG	6399	TRIPP LITE POWER STRIP OU	18.00
08/31/2021	AVINEXT	4611110010811000	6397	55' UHD DISPLAY	524.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6397	Z-COOL OL/DL SHOULDER PAD	995.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6397	Z-COOL VAR SKILL SHOULDER	1,990.00
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	WHITEBOARD ERASER 5"	150.00
08/31/2021	C C CREATIONS LTD	1991110000311003	6497	2021 BRONZE CASTING STATE	1,380.00
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	DICOB D 31200 PCS 2MM SMAL	11.99
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	TEACHER CREATED RESOURCES	21.58
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	12 PEICE PIRATE COMPASS	13.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	BARKER CREEK DESIGNER FIL	9.05
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BIG JOE SPICY LIME BEANBA	37.33
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	HARDCOVER COMBINATION PLA	19.95
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	MR.PEN PENCIL TOP ERASERS	5.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	NEO OFFICE CHAIR- INSTRUC	129.92
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	SHAPE BY SHAPE CREATIVE P	14.35
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	TEACHER 50FT MINT GREEN R	7.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	WHITE LAB COAT -INSTRUC S	19.79
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	SKITTLES & STARBURST CAND	79.98
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	24 PACK SCISSOR	21.89
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	VIDEO CAMERA CAMCORDER	494.95
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	CRAYOLA BULK CRAYON SET,	53.63

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	CRAYOLA DRY ERASE CRAYONS	37.61
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	HANDY ART LITTLE MASTERS	36.54
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	HICOBER AUTOMATIC BUBBLE	30.79
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	INDOOR MINI BASKETBALL HO	49.67
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	KNUFFLE BUNNY: A CAUTIONA	14.87
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	LYIVSSUY CHILDREN'S ARTIS	9.93
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	MAGNA-TILES 100-PIECE CLE	238.49
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	USA TOYZ SAND MOLDS BEACH	9.89
08/31/2021	AMAZON COM LLC	1991230004299042	6399	LINED STICKY NOTES	15.98
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	DITIND WOOD WALL HOOKS, 3	9.99
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	SEAFORTH HOME PLANT BASKE	10.63
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	ELF ON THE SHELF	39.25
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	PAPER MATE #85582 FLEX GR	15.18
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	MAIL ORGANIZER 2 PK-SUPPL	12.74
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	MARBRASSE 4TRAY ORGANIZER	30.99
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	UNDER DESK FOOT REST- SUP	29.99
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	50 YOU ARE AWESOME POSTCA	8.65
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	STRESS RELIEF BALLS SET O	38.97
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	BUGANI BLUETOOTH SPEAKER,	59.99
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	BREAKING BARRIERS DOWN SO	31.03
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	LYSOL DISINFECTANT SPRAY	9.94
08/31/2021	AMAZON COM LLC	1991340092299062	6319	S-2 WINDOW POWER SWITCH	127.88
08/31/2021	AMAZON COM LLC	1991360004391AAA	6399	ZENRICH IPAD CASE	23.79
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	12 PIECES BLANK SATIN SAS	21.98
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	LASKO 20" HIGH VELOCITY Q	301.16
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	MOLOTOW COCKTAIL COVERALS	82.38
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	MYDIO SET OF 24 STRESS BA	15.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	PLASTIC TRAYS, MATTE BLAC	59.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	PLASTICPRO 6 SECTIONAL RO	18.49
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	RUBBERMAID RMA-3 3 LIGHT	119.18
08/31/2021	C C CREATIONS LTD	19911100201110OW	6399	ART CHARGE- INSTRU SUPPLI	45.00
08/31/2021	C C CREATIONS LTD	1991310004299042	6399	QUOTE FOR TEACHERS ON WAL	575.00
08/31/2021	C C CREATIONS LTD	461111BD20311000	6499	NAVY NICK RIBBON AND SILV	70.00
08/31/2021	C C CREATIONS LTD	4611130020299000	6399	3 EXTRA-LARGE	21.80
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING SPLICE CASSETTE C	307.10
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIS 12 FIBER 900UM PIGTAI	95.88
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	7.08

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 BATWIN	6.93
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT J HOOK 3/4" WALL	232.20
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT-JP1.5" J-HOOK WIT	114.00
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REPLACE WATER FOUNTAIN IN	316.29
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL FLOOR DRAIN FOR I	3,910.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1037 CLAMP, EXTEN	77.37
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1058 PLATES, GLAS	191.16
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# AP1448 REACTION PLA	134.50
08/31/2021	GLAZIER FOODS CORP	2401350000199000	6342	CONSUMABLES FOR AMCHS	1,219.83
08/31/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD FOR CSHS	9,805.18
08/31/2021	GLAZIER FOODS CORP	2401350010299000	6342	CONSUMABLES FOR CH	201.70
08/31/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD FOR RP	2,582.96
08/31/2021	GLAZIER FOODS CORP	2401350010799000	6342	CONSUMABLES FOR PC	420.20
08/31/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD FOR CV	2,213.76
08/31/2021	GLAZIER FOODS CORP	2401350010999000	6342	CONSUMABLES FOR CV	121.06
08/31/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	EMERGENCY LIGHTS	195.00
08/31/2021	JW PEPPER AND SON INC	199136CH00199CFA	6399	#10821767 RISE UP BY JAKE	207.35
08/31/2021	LISLE VIOLIN SHOP	199111OR043110FA	6249	REPAIRS	566.00
08/31/2021	HEGGERTY PHONEMIC AWARENESS	1991110011024033	6399	SHIPPING	13.60
08/31/2021	HEGGERTY PHONEMIC AWARENESS	1991110011024033	6399	SKU: 311120	49.98
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	533.85
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PEST CONTROL SHOP SUPPLIE	80.69
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SALES TAX REFUND	-1.04
08/31/2021	MENTORING MINDS LLC	4101110099911063	6321	ITEM#1001330 THINK UP!/SC	113.20
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S TEE - GRAPHITE	15.00
08/31/2021	NAPA AUTO PARTS	1991510092599065	6319	SW 20 OIL	82.97
08/31/2021	NAPA AUTO PARTS	2401350000399000	6319	FUSE	10.90
08/31/2021	PARTS TOWN LLC	2401350011199000	6319	SPRAY VALVE, RUBBER BUMPE	57.21
08/31/2021	PARTS TOWN LLC	2401350020299000	6319	SPRAY VALVE, RUBBER BUMPE	58.11
08/31/2021	WILTONS OFFICEWORKS	1991	1311	APFN44100 MEDIUM AMMEX EX	2,174.00
08/31/2021	WILTONS OFFICEWORKS	1991	1311	CLOROX OR LYSOL DISINFECT	4,356.00
08/31/2021	WILTONS OFFICEWORKS	1991	1311	DISINFECTANT ALCOHOL WIPE	6,040.00
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	0 ALPHABETIC TOP TAB INDE	12.93
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	ALPHABETIC TOP TAB INDEXE	12.93
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	PAGE FLAG MARKERS, ASSORT	22.34
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	ALERA VA513622MY: 2-DWR L	1,166.64
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	HON 1872N: 2 SHELF BOOKCA	832.95

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON 71" 5-SHELF BOOKCASE	199.65
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	WAGNER'S 13008 DELUXE WIL	21.96
08/31/2021	AMAZON COM LLC	4611110011011000	6399	BLACK MAGNETIC HOOKS	12.95
08/31/2021	AMAZON COM LLC	4611110011011000	6399	LARGE 32" PINK MANADALE R	13.99
08/31/2021	AMAZON COM LLC	4611110100111000	6399	SHORT SLEEVES WOMEN'S LAD	54.00
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	DINOFIRE PRESENTATION REM	15.49
08/31/2021	API NATIONAL SERVICE GROUP	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	13,000.00
08/31/2021	AVINEXT	19912300202990CG	6399	LWC E-DPM DISPLAYPORT HDM	23.00
08/31/2021	AVINEXT	4611110010811000	6396	MOUNT/CABLING/SIGNAL EXTE	476.00
08/31/2021	BCA ELECTRIC LLC	1991110000122038	6299	ELECTRICAL WIRING/OUTLETS	5,000.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	BLACK MOUTHPIECES	140.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04291AAA	6399	ACCUSPLIT STOPWATCH	231.92
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04291AAA	6399	POWER PULL	419.94
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	BINDER 3 RING 1" WHITE VI	541.20
08/31/2021	C C CREATIONS LTD	1991110000111001	6399	AMCHS LANYARDS FOR STUDEN	4,000.00
08/31/2021	C C CREATIONS LTD	199136GV00391AAA	6399	ADULT T-SHIRT - ORCHID	353.75
08/31/2021	C C CREATIONS LTD	461136BL00399000	6399	FALL FOOTBALL TEES: 10-S	440.00
08/31/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	12VE049 TEAM 19 POLO	234.00
08/31/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FP9887 UNDER THE LIGHTS L	306.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	2M LC TO SC DUPLEX OM3 MU	19.98
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	3M 12 FIBER LC PIGTAIL SI	49.99
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	ELECTRONICS LABOR TECH II	770.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 ORANG	39.06
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TOGGLER 2PK ASSORTED LENG	13.05
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION, TERMINATING	5,460.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	MISC. MATERIALS: SCREWS,	25.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT INSERT WHITE	7.20
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT MODULAR JACK CAT6	575.10
08/31/2021	DECKER EQUIPMENT INC	199111002011100W	6399	ESTIMATED SHIPPING/HANDLI	84.94
08/31/2021	EDUCATORS DEPOT, INC	4611110011211000	6399	EDL013659 WOOD DESIGNS WD	1,563.66
08/31/2021	FEDERAL EXPRESS CORPORATION	1991510092599065	6319	SHIPPING TO ETC.	5.30
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP5141 CELESTIAL ST	282.60
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP7289 BUILD MODELS	1,635.48
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP8218 CLAMP, STODD	63.58
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP8387 HOT PLATE, T	4,428.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP9802 FLINN HOT PL	4,032.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# GP9262 GRADUATED CY	309.60



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# SE1084 SAFETY WASTE	486.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# AP8416 BOTTLE WIDE	52.13
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	BALL CARRIER ARCH RED	550.00
08/31/2021	GLAZIER FOODS CORP	2401350000499000	6341	FOOD FOR CVHS	612.91
08/31/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD FOR AMCMS	1,582.65
08/31/2021	GLAZIER FOODS CORP	2401350004399000	6342	CONSUMABLES FOR WMS	148.65
08/31/2021	GLAZIER FOODS CORP	2401350010199000	6341	FOOD FOR SK	3,578.19
08/31/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOOD FOR FR	1,898.11
08/31/2021	GLAZIER FOODS CORP	2401350011099000	6341	FOOD FOR GP	1,977.78
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON TWO DRAWER LATERAL FI	227.20
08/31/2021	GLAZIER FOODS CORP	2401350011299000	6341	FOOD FOR RB	2,308.54
08/31/2021	GLAZIER FOODS CORP	2401350020199000	6341	FOOD FOR OW	1,433.14
08/31/2021	JOHNSTONE SUPPLY	1991510092599065	6319	HVAC SUPPLIES	1,083.02
08/31/2021	JW PEPPER AND SON INC	199111CH001110FA	6399	MUSIC	10.75
08/31/2021	JW PEPPER AND SON INC	199111CH042110FA	6399	ALL -REGION MUSIC FOR AUD	511.88
08/31/2021	JW PEPPER AND SON INC	199136CH00199CFA	6399	SHIPPING	28.99
08/31/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#BICMPLWP241 PENCIL M	476.00
08/31/2021	HEGGERTY PHONEMIC AWARENESS	1991110011024033	6399	SKU: 410521	119.96
08/31/2021	LOWES HOME CENTERS INC	1991340092299062	6319	GASKETS FOR HT-4 MIRRORS	13.68
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PAINT AND SUPPLIES	590.85
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHELF RODS	48.48
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	TILE AND GROUT FOR SWV	90.79
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	ART CHARGES	20.00
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	BADGER TEE 2XL - MAROON	84.00
08/31/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	SHIPPING	25.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADIDAS FULL BUTTON POLO -	126.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	L/S TEE - PURPLE	16.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	TEE S/S - PURPLE	32.00
08/31/2021	NAPA AUTO PARTS	1991510092599065	6319	BATTERY FOR HS-1	109.40
08/31/2021	PARTS TOWN LLC	2401350004399000	6319	SPRAY VALVE, RUBBER BUMPE	64.89
08/31/2021	PARTS TOWN LLC	2401350010499000	6319	SPRAY VALVE, RUBBER BUMPE	52.24
08/31/2021	PARTS TOWN LLC	2401350010599000	6319	SPRAY VALVE, RUBBER BUMPE	49.44
08/31/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	PREEMPYMT TEST BRUNNE	50.00
08/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR043110FA	6399	LX15B LANEY LX158	149.99
08/31/2021	TK SALES	1991510092499064	6319	DIAL HAND SOAP	305.00
08/31/2021	CHRISTY R TUCKER	20523200812340EH	6411	M REIM JULY 2021	33.26
08/31/2021	WILTONS OFFICEWORKS	1991	1311	SCISSORS STRAIGHT 8" PLAS	150.00

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	D1 HIGH-PERFORMANCE POLYE	90.45
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	PLASTIC COMB BINDINGS, 1/	29.32
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	BASYX VST305: EXECUTIVE C	629.80
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON MOBILE FILE/ILE PEDES	199.41
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON ALUMINUM T-LEGS - BLK	146.64
08/31/2021	ACDC LEADERSHIP AND CONSULTING	199111SS00111001	6399	AP MICROECONOMICS TEACHER	124.99
08/31/2021	ALPHAGRAPHICS	1991230000499004	6399	CVHS LETTERHEAD WITH MICH	140.00
08/31/2021	AMAZON COM LLC	1991110000111001	6399	COMMAND PICTURE & FRAME H	64.38
08/31/2021	AMAZON COM LLC	1991110000111001	6399	X-BET MAGNET 100 PCS CERA	27.10
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	120 PCS MINI SUITCASE FAV	19.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	7X5 SOFT FABRIC/DURABLE P	15.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	AMAZEYOU KIDS SWING HAMMO	35.96
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	LINED STICKEY NOTES - 6 P	7.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	TOY BOX LEADERSHIP	18.86
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	6PK MULTICOLOR PLASTIC TW	161.91
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	SLIDING BAR CLEAR REPORT	41.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	36PCS COLORFUL MAGIC BEND	13.98
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BINDER ORGANIZER POLY JAC	18.32
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BINDER PENCIL POUCH WITH	49.77
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	EMRAW DUAL HOLE MANUAL PE	63.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	EXPO DRY ERASE MARKERS 36	41.98
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	PAPER MATE GEL PENS MEDIU	12.44
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	STUDICO ACTIVE KIDS CHAIR	509.92
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	VARWANE0 FIDGET TOYS PACK	99.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	CHEETOS FLAMIN HOT CHEESE	35.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	NATURE VALLEY CRUNCHY GRA	18.76
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	PALNTERS VARIETY 36 PK-MI	14.97
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	48 PACK ACCOUSTIC PANELS	107.64
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	BULK CRAYOLA COLOR PENCIL	57.50
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	X-ACTO ELECTRIC PENCIL SH	65.72
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	100-PIECE ORBRIUM TOYS TR	39.75
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	CRAYOLA BULK COLORED PENC	39.26
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	HIMAL COLLAPSIBLE PORTABL	24.84
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	LEGO CLASSIC CREATIVE BRI	26.42
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	PETE THE CAT AND HIS FOUR	9.33
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	STROKES ART CLAY AND DOUG	18.78
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	FAKE POTTED PLANTS 2PCS A	17.78

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	LOGITECH WIRELESS MOUSE -	24.95
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	NEO CHAIR OFFICE SWIVEL D	519.76
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	EXERCISE BALL FOR YOGA, B	18.77
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	A FRIEND FOR HENRY BOOKS	12.34
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	EDU INSIGHTS THE SNEAKY,	11.79
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	BENZOCAINE TOPICAL ANESHE	5.71
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	EYEWASH	12.42
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	FABRIC BINS	26.20
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	ORAJEL	6.23
08/31/2021	AMAZON COM LLC	19913300202990CG	6499	ACT KIDS FLURIDE RINSE	2.99
08/31/2021	AMAZON COM LLC	1991360000191AAA	6399	CHALKBOARD SELF ADHESIVE	6.99
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	POWER STRIP , NUETSA SURG	16.99
08/31/2021	AMAZON COM LLC	199136GV00191AAA	6399	ADIDAS CREATOR 365 BACKPA	675.00
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	AUTODECO 22PCS CAR WASH C	28.79
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	PLAY-DOH MODELING COMPOUN	83.97
08/31/2021	AMAZON COM LLC	4611110011011000	6399	100 LEDS BATTERY OPERATED	14.94
08/31/2021	AMAZON COM LLC	4611110011011000	6399	100 PACK LARGE WOODEN CLO	15.99
08/31/2021	AMAZON COM LLC	4611110011011000	6399	FOAMILY ROUND FLOOR PILLO	24.99
08/31/2021	AMAZON COM LLC	4611110300311000	6399	POWDERED SUGAR SHAKER	11.99
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	VIVOSUN HEAVY DUTY COLLAP	109.49
08/31/2021	API NATIONAL SERVICE GROUP	1991510092599065	6299	ANNUAL KITCHEN HOOD INSPE	12,000.00
08/31/2021	AVINEXT	199111VC002110ET	6396	HP 3YR PICKUP RETURN W/1	59.00
08/31/2021	AVINEXT	1991410074499044	6397	43" LED PUBLIC DISPLAY	399.00
08/31/2021	AVINEXT	1991530072699TTK	6397	NEC ME453X	4,361.00
08/31/2021	ANCORA PUBLISHING	2111130010924000	6329	THE TOUGH KID BOOK ITEM #	45.00
08/31/2021	ATMOS ENERGY CORP	2421510010299000	6258	AUG-3044062921	1.16
08/31/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
08/31/2021	C&J BARBEQUE MARKET INC	19911300203990PT	6499	STAFF DEVELOPMENT BBQ LUN	1,188.00
08/31/2021	CARRIER SOUTH CENTRAL	1991510092599065	6319	HVAC MOTOR	291.22
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT00391AAA	6399	SHIPPING	45.00
08/31/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	DRIVER CERTIFICATIONS	100.00
08/31/2021	GENERATION GENIUS INC	19911100108110FR	6396	MATH & SCIENCE GENERATION	175.00
08/31/2021	GOPHER SPORT	199111PE00111001	6399	SHIPPING AND HANDLING	56.00
08/31/2021	HALL PASS	1991410074399043	6397	ESTIMATED SHIPPING/HANDLI	20.00
08/31/2021	DAVID GLENN HARMON	1991130000199001	6499	POP CORN AND SNOW CONES F	500.00
08/31/2021	HENLEY'S PAINT AND BODY INC	199152SF04299024	6248	HAIL DAMAGE DEDUCTIBLE -	500.00
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	SHOCKS, SLACK ADJUSTERS,	723.27

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	HOOT SUPPORT	444.12
08/31/2021	HOME DEPOT CREDIT SERVICES	1991360000191AAA	6499	CC# 14 AMCHS FB	382.97
08/31/2021	J CODYS RESTAURANT LP	461136BF93491A03	6412	INV# 13915 JCODYS /CSHS/B	700.00
08/31/2021	J CODYS RESTAURANT LP	461136BF93491A03	6412	INV#13919 J.CODYS BF/BROT	680.00
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	1 DOZEN FRUIT FILLED KOLA	13.00
08/31/2021	KOLACHE ROLFS LLC-IN COPY CORNER	2052130081134000	6499	SMALL FRESH FRUIT TRAY	43.99
08/31/2021	KROGER SOUTHWEST KMA CUSTOMER	199136BF00191AAA	6412	CC#4011 AMCHS ATHL	101.83
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	MOBILE STEM STATION ITEM	1,707.15
08/31/2021	EMMA PERKINS	2401000010800000	5751	REFUND STUDENT MEALS	50.05
08/31/2021	REGION 6 EDUCATION SERVICE CENTER	1991110004211042	6399	SESS.442342 J.TAYLOR	30.00
08/31/2021	REGION VI ESC CO-OP PURCHASING	1991210081199021	6239	6/01/21-8/31/22 READING A	6,000.00
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	DIET DR PEPPER	12.32
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	SPRITE	12.32
08/31/2021	SITEONE LANDSCAPE SUPPLY LLC	1991510092699066	6319	IRRIGATION SUPPLIES	56.47
08/31/2021	TRACTOR SUPPLY CO #6035301200110706	199136BF00191AAA	6397	CC#1463 AMCHS	339.98
08/31/2021	WALMART COMMUNITY/GEMB	19911300110990GP	6399	CC#2306 GP BAIRRINGTO	60.16
08/31/2021	BLACK ROCK TECHNOLOGY GROUP	1991360000191AAA	6399	ZENRICH IPAD 10.2 CASE W/	154.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	CHROME AWARDS DECALS	502.20
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	CHROME DIE CUT 2	130.00
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	PILOT G2 PENS RETRACTABLE	262.50
08/31/2021	C C CREATIONS LTD	1991210081499025	6399	GI2400BLK GILDAND ADULT L	26.70
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER CABLING PULLING LAB	75.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, CABLING PULLING LA	75.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CABLE CAT6	88.35
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECHNICIAN PER HOUR	966.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	12-GAUGE 6FT HANGER WIRES	15.00
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	INSTALL NEW FLOOR DRAIN F	5,500.00
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	SERVICE CALL ISSUES AT CR	116.00
08/31/2021	EDUCATION SERVICE CENTER REGION 13	1991130000323031	6411	REGION13, J MIDLAND,J WAL	225.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP5375 POWER SUPPLY	999.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP8109 BOTTLES, WAS	369.60
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# SE1070 HAND PROTECT	266.70
08/31/2021	VERONICA R GARCIA	2052320081134000	6411	M REIM AUG 2021	7.95
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	SHIPPING	560.00
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	WEIGHTED PYLONS (12)	396.00
08/31/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD FOR AMCHS	6,176.28
08/31/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD FOR WMS	3,299.31

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	GLAZIER FOODS CORP	2401350010499000	6341	FOOD FOR SWV	5,178.14
08/31/2021	GLAZIER FOODS CORP	2401350010499000	6342	CONSUMABLES FOR SWV	307.74
08/31/2021	GLAZIER FOODS CORP	2401350020199000	6342	CONSUMABELS FOR OW	385.03
08/31/2021	THE GREAT BOOKS FOUNDATION	2110110010224000	6399	THE GREAT BOOSK PROGRAM -	3,947.50
08/31/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1991510092599065	6319	ELECTRICAL SUPPLIES	28.69
08/31/2021	LIBERTY OFFICE PRODUCTS	1991	1311	ITEM#SAN81803 CLEANER MA	104.00
08/31/2021	LOWES HOME CENTERS INC	1991110000122038	6397	AMCHS EQUIPMENT & FURNITU	3,141.00
08/31/2021	LOWES HOME CENTERS INC	1991310088123031	6399	GIANT STORAGE TUB WITH WH	42.74
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	CONTACT CEMENT	39.18
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	DRILL AND BITS	36.08
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ICE MAKER FITTINGS	32.17
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S TEE - BLK (CS)	15.00
08/31/2021	MONOGRAMS & MORE	1991360000391AAA	6399	BADGER TEE - PURPLE	500.00
08/31/2021	MONOGRAMS & MORE	1991360000391AAA	6399	BADGER TEE 3XL - PURPLE	13.00
08/31/2021	NAPA AUTO PARTS	1991340092299062	6319	BELTS, TENSIONERS, DRIERS	293.97
08/31/2021	PARTS TOWN LLC	2401350010899000	6319	SPRAY VALVE, RUBBER BUMPE	47.54
08/31/2021	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	CUSTOM SILICONE CAP - SIL	442.50
08/31/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR003110FA	6249	REPAIRS FOR ORCHESTRA INS	380.00
08/31/2021	UNITED AG & TURF	1991510092699066	6319	HOSE CONNECTION FOR MOWER	103.17
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	HON 105291NN: 20 X 36 STO	1,399.98
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON 36" WARDROBE/STORAGE	534.71
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON RACETRACK CONFERENCE	145.71
08/31/2021	WILTONS OFFICEWORKS	2111110020124000	6399	CLEAR TAPE-INSTRUC SUPPLI	803.25
08/31/2021	AMAZON COM LLC	19911100105110RP	6399	BULLETIN BOARD ROLL	15.99
08/31/2021	AMAZON COM LLC	19911100105110RP	6399	CACTUS LETTERS	19.98
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	KEY CHAINS	14.97
08/31/2021	AMAZON COM LLC	1991110010821033	6399	LEGO CLASSIC CREATIVE TRA	24.00
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	BRIGHTS PAPER LANTERNS	12.22
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	PLAY DOH MODELING COMPOUN	49.98
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	COLORLED MASKING TAPE JUMB	17.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	CRAYOLA COLORED PENCILS B	28.75
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	REALLY GOOD STUFF 163297M	26.08
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	SHOOT YOUR SHOT BOOK- INS	13.57
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	TEACHER 50FT ROLLED BORDE	7.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	YEETEC 24 PK WACKY TRACKS	56.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	YOUNGEVER 6PK MULTI-COLOR	10.99
08/31/2021	AMAZON COM LLC	199111CZ00111001	6399	BIG AND TALL OFFICE CHAIR	259.99

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	FUN EXPRESS COLOR-YOUR-OW	84.95
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	PRO 44 BOUNDARY MICROPHON	295.50
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	WOOD YARDSTICKS PACK OF 1	0.00
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	DOT MARKERS, WASHABLE DOT	53.34
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	LOHASKY KIDS GAME DART BO	31.78
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	NATIONAL GEOGRAPHIC KIDS	47.70
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	PETE THE CAT: I LOVE MY W	10.86
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	WIN SPORTS RUBBER HORSESH	14.90
08/31/2021	AMAZON COM LLC	19911200105990RP	6399	VASAGLE	99.98
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	3 PACK MAGNETIC TEAK POST	19.99
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	ACCESSORY KIT 17PC COMPRE	22.80
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	KEYBOARD/WRIST REST- SUPP	35.97
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	LOGITECH MK345 WIRELESS C	174.95
08/31/2021	AMAZON COM LLC	19912300201990OW	6399	SIERRA FRONT DOOR MAT 2PK	17.95
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	500 KUDOS APPRECIATION ST	11.90
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	ADDLON FLOOR LAMP FOR LIV	49.99
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	A FLICKER OF HOPE JULIA C	9.78
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	YOU KNOW SOCIAL SKILLS GA	22.64
08/31/2021	AMAZON COM LLC	1991330000199001	6399	DRIVE MEDICAL 3 PANEL PRI	151.67
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	ARMOR ALL 2.5 GALLON, 2 P	41.95
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	BBG 6 PACK PLASTIC FOOD S	24.75
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	BEISTLE PROM COLUMN, 12"	16.82
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	CRAYOLA XL POSTER MARKERS	31.96
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	FINELINE SETTINGS 3-PIECE	13.98
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	PROM NIGHT BANNER, PROM P	9.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	SPROUT – SPECIAL MIX EDIT	31.90
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	TULIP ONE-STEP TIE-DYE PA	29.11
08/31/2021	AMAZON COM LLC	4611110300311000	6399	2 PACK NON SKID 3 TIER SP	16.99
08/31/2021	AMAZON COM LLC	4611110300311000	6399	CYCLEMORE 15 PK 8OZ GLASS	16.69
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	USB C TO HDMI VGA ADAPTER	14.79
08/31/2021	API NATIONAL SERVICE GROUP	691581S1041990CI	6639	FIRE ALARM REPLACEMENT-CS	228,395.50
08/31/2021	AVINEXT	1991230000399003	6397	55" LED PUBLIC DISPLAY	979.00
08/31/2021	AVINEXT	1991360000391AAA	6397	CABLING AND MOUNT	430.00
08/31/2021	AVINEXT	1991530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	1,633.88
08/31/2021	BCA ELECTRIC LLC	1991510092599065	6299	ADDITIONAL WASHER AND DRY	1,200.00
08/31/2021	BLACK ROCK TECHNOLOGY GROUP	2240110088123000	6399	SUP-IPAD 2019-10.2 UB PRO	690.00
08/31/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	00305-1039 MSTR CLASS	99.88

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6397	Z-COOL MULTI-POSITION PAD	1,990.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6399	HELMET DECALS-SCREEN	1,436.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	HOVR SONIC 4 SHOE - WHT/W	79.99
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	BATTERY SIZE AA INDUSTRIA	282.00
08/31/2021	BUTLER BUSINESS PRODUCTS LLC	1991	1311	FOLDERS MANILA 11PT LETTE	472.00
08/31/2021	C C CREATIONS LTD	461111BD04211000	6399	QUOTE#64512 5000 GILDAN A	1,025.25
08/31/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT 2 EXTRA-LARGE	84.20
08/31/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT EXTRA LARGE	96.50
08/31/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	FT3319 MNS TEAM ISSUE 1/	288.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING BULKHEAD 12F MM S	93.75
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING FIBER ENCLOSURE,	471.93
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER TERMINATION TESTING	270.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	292.64
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	HELLERMANN TYTON ELBOW .7	1.96
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	LABOR TECH PER HOUR	207.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	9.60
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	5.76
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	SURFACE MOUNT RACEWAY BOX	23.44
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	TOGGLER 2-PACK ASSORTED L	4.35
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	VELCRO FOR CABLE MANAGEME	7.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RJ45 MALE DATA CONNECTOR	19.37
08/31/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	REAPIR WATER LINE AT SKNO	979.42
08/31/2021	EDUCATORS DEPOT, INC	4611110011211000	6399	EDI013655 WOOD DESIGNS WD	1,149.16
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1333 HELIUM GAS S	83.16
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1447 REACTION PLA	4.28
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP6049 THERMOMETER,	402.56
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# GP9261 GRADUATED CY	272.70
08/31/2021	FOLLETT SCHOOL SOLUTIONS INC	19911200202990CG	6329	LIST #94338241 65 TITLES	819.93
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	DROP-IN-COMBO	1,250.00
08/31/2021	GLAZIER FOODS CORP	2401350010199000	6342	CONSUMABLES FOR SK	376.31
08/31/2021	GLAZIER FOODS CORP	2401350010799000	6341	FOOD FOR PC	2,275.44
08/31/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD FOR SC	2,618.50
08/31/2021	GLAZIER FOODS CORP	2401350020299000	6342	CONSUMABLES FOR CG	492.75
08/31/2021	HOBART SERVICE	2401350000399000	6319	DISH MACHINE AT CSHS	1,479.43
08/31/2021	JW PEPPER AND SON INC	199111CH201110FA	6399	MISC. MUSIC FOR OAKWOOD M	469.12
08/31/2021	JW PEPPER AND SON INC	199136CH00199CFA	6399	#11347718 INVICTUS BY REG	110.00
08/31/2021	JW PEPPER AND SON INC	199136CH00199CFA	6499	#11347962 HE'S GOT THE WH	285.00



College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	LOWES HOME CENTERS INC	2110110010924000	6399	IRIS STACK AND PULL STORA	1,220.42
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	BADGER TEE 3XL - MAROON	13.00
08/31/2021	PARTS TOWN LLC	2401350004299000	6319	SPRAY VALVE, RUBBER BUMPE	62.45
08/31/2021	PARTS TOWN LLC	2401350010799000	6319	SPRAY VALVE, RUBBER BUMPE	41.75
08/31/2021	PARTS TOWN LLC	2401350011299000	6319	SPRAY VALVE, RUBBER BUMPE	34.72
08/31/2021	PARTS TOWN LLC	2401350020199000	6319	SPRAY VALVE, RUBBER BUMPE	67.24
08/31/2021	JANSON SOLTIS	1991360000191AAA	6411	FREIMSANANTONIOIOTHSCA	46.98
08/31/2021	TEXAS AIRSYSTEMS LLC	1991510092599065	6319	VRF BOARD FOR PECAN TRAIL	1,220.00
08/31/2021	WILLIAM ALAN WARNER	1991130000199001	6399	GOOSECHASE 8/06/21	199.00
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	CHART TABLETS, 1 1/2" PRE	163.40
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	TOP TAB COLORED 2-FASTENE	64.18
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON TWO DRAWER LATERAL FI	227.19
08/31/2021	ALPHAGRAPHICS	19913100202990CG	6399	BUSINESS CARDS FOR DANA S	39.00
08/31/2021	ALPHAGRAPHICS	7141610089599000	6399	DESIGN LOGO FOR KIDS KLUB	375.00
08/31/2021	AMAZON COM LLC	1991110000311003	6399	THERAPY GAMES FOR TEENS	45.32
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	ROYAL BINGO SUPPLIES 1000	9.99
08/31/2021	AMAZON COM LLC	19911100105110RP	6399	EUREKA EDUCATIONAL SHARP	8.98
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	READING WARM UP BOOK	18.99
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	BAYDO 324 PIECES PIPE CLE	8.99
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	CREATIVE TEACHING PRESS D	17.78
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	TRIDEER BALANCE DISC WOB	59.92
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	6 PACK POP FIDGET SENSORY	10.98
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	ADVENTURE AWAITS BANNER	9.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	ART3D SENSORY MATS FOR KI	154.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	LITTLE CHUBBY ONE SENSORY	39.44
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	MESSAGE SENSORY MAT MODUE	49.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	PAPER MATE FLAIR FELT TIP	16.48
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	AZAR 252012 CLEAR ACRYLIC	31.50
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	COLORING MASKING TAPE, ASS	8.99
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	COMMAND PICTURE HANGING S	39.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	3 TIER BOOKSHELF RUSTICIN	139.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	5 SHELF SHELVING STORAGE	54.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BLACK PLASTIC TRAYS SET	23.55
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	GAMENOTE ROUND FLOOR CUSH	188.97
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	HEY GIRL! JOURNAL FOR GIR	89.70
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	MOBI FAST FUN NUMERICAL	20.99
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	#2 PENCILS BOX OF 150	12.49

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	6 PACK SMALL DIGITAL KITC	59.58
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	CARYKON SET OF 11 PCS SMA	14.90
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	KNUFFLE BUNNY TOO: A CASE	10.79
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	WESTCOTT 5" BLUNT SCISSO	9.53
08/31/2021	AMAZON COM LLC	19911200105990RP	6399	ORGANIZER	34.99
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	50 LARGE YOU ROCK POSTCAR	8.69
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	BRAIN STRESS RELIEVER – P	59.75
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	RUMOR HAS IT...BLDG RELA	10.01
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	THE INVISIBLE BOY TRUDY L	10.79
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	LYSOL DISINFECTION WIPES	23.04
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	WELCH-ALYN DISPOSABLE PR	59.96
08/31/2021	AMAZON COM LLC	19913300202990CG	6499	STAR BRITE PEPPERMINTS	25.52
08/31/2021	AMAZON COM LLC	1991340092299062	6319	S-2 PARTS, POWER HAMMER K	136.47
08/31/2021	AMAZON COM LLC	1991360000191AAA	6399	CHAMPION PRX8 SLAM BALL	45.99
08/31/2021	AMAZON COM LLC	1991360004291AAA	6399	ZENRICH IPAD CASE	23.79
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	USA TEMPORARY TATTOOS   1	23.85
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	CANON EOS 4000D DSLR CAME	489.00
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	CONDA 50 PACK 0.5"-2" DIF	9.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	FLIC-FLAC 28PCS 12 X 12 I	33.76
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	GOLD GLITTER HEAT TRANSFE	12.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	X TOYZ BUBBLE MACHINE, AU	30.99
08/31/2021	AMAZON COM LLC	4611110100111000	6399	ZEPPOLI CLASSIC KITCHEN T	59.97
08/31/2021	AMAZON COM LLC	4611110300311000	6399	7 PK AIRTIGHT FOOD STORAG	19.54
08/31/2021	AMAZON COM LLC	461111ID00111000	6399	5 X MAGICARD MA300YMCKO C	428.75
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	1000 PIECES CONFETTI POSI	11.99
08/31/2021	AVINEXT	19912300108990FR	6396	CS-100 CLICKSHARE SET	682.50
08/31/2021	AVINEXT	19912300202990CG	6399	1.5 IN GROMMET CABLE PASS	13.00
08/31/2021	AVINEXT	1991530072699TTK	6397	CHIEF SLBU UNIVERSAL SUSP	690.00
08/31/2021	BCA ELECTRIC LLC	1991510092599065	6299	ADD LIGHT UNDER CABINET	350.00
08/31/2021	BCA ELECTRIC LLC	1991510092599065	6299	ADD POWER POLE TO ROOM 10	500.00
08/31/2021	BLACK ROCK TECHNOLOGY GROUP	2240110088123000	6399	1EDU-AE35WH-TNOMIC, WHITE	470.25
08/31/2021	BLACK ROCK TECHNOLOGY GROUP	2241110088123000	6396	STOCK # 77052828, OTTERBO	851.00
08/31/2021	BLICK ART MATERIALS LLC	19911100004110CA	6399	30446-4906 AMACO POTTER'S	12.80
08/31/2021	BLICK ART MATERIALS LLC	199111AR003110FA	6399	03365-1001 ARTBIN SUPER S	57.14
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	GST GAME FOOTALL	899.90
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	MULTI PURPOSE EQUIPMENT W	299.00
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	WILSON GST TDY W/LAID-IN	599.90

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BR04291AAA	6399	ECONOMY RUBBER CROSSBAR	49.98
08/31/2021	C C CREATIONS LTD	1991110004211042	6399	AMCMS BOBCAT OUTDOOR SIGN	750.00
08/31/2021	C C CREATIONS LTD	4611130020299000	6399	ADULT LARGE	154.40
08/31/2021	CARDINAL'S SPORTS CENTER INC	199136BH00391AAA	6399	SHIPPING	29.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER CABLE OM3 10 GIG AR	735.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	7.45
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	RJ MALE DATA CONNECTOR W/	1.49
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	FIRE SLEEVE 2" W/METAL CA	27.50
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	GENSPEED CABLE CAT6 PLENU	3,360.00
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT BLANK INSERT, BLA	8.55
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT FACEPLATE 106 FRA	69.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1327 SPECTRUM TUB	435.60
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# TC1504 COLORIMETER	1,024.00
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6399	ITEM# AP1346 SPOON, DEFLA	29.15
08/31/2021	GLAZIER FOODS CORP	2401350000499000	6342	CONSUMABLES FOR CVHS	104.48
08/31/2021	GLAZIER FOODS CORP	2401350010899000	6342	CONSUMABLES FOR FR	158.52
08/31/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD FOR PT	3,251.90
08/31/2021	GLAZIER FOODS CORP	2401350020399000	6342	CONSUMABLES FOR PT	226.20
08/31/2021	LISA HECKLER	1991510092599065	6411	M REIM AUG 2021	194.88
08/31/2021	JOHNSON SUPPLY	1991510092599065	6319	HVAC SUPPLIES	61.91
08/31/2021	JOHNSTONE SUPPLY	1991510092599065	6319	MOTOR	677.23
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	LUMBER	34.62
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SUPPLIES	16.30
08/31/2021	MONOGRAMS & MORE	199111OR041110FA	6399	CSMS ORCH 2021 DECALS	750.00
08/31/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	25.98
08/31/2021	MONOGRAMS & MORE	1991360000191AAA	6399	L/S TEE - WHT	15.00
08/31/2021	MONOGRAMS & MORE	1991360000391AAA	6399	BADGER TEE 2XL- PURPLE	120.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	ADIDAS BACK PACK - BLK	70.00
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	TEE S/S - GRAPHITE	32.00
08/31/2021	OVERDRIVE INC	4811110181111000	6329	757 LINE ITEMS	3,273.78
08/31/2021	PARTS TOWN LLC	2401350010199000	6319	SPRAY VALVE, RUBBER BUMPE	56.31
08/31/2021	REFRIGERATION HARDWARE SUPPLY	2401350010299000	6319	DOOR CLOSER FLUSH	166.02
08/31/2021	SCHOLASTIC INC	199113S181199021	6399	TRAIT CRATE PLUS (GRADE 4	9,630.00
08/31/2021	SCHOOL SPECIALTY LLC	2240110088123000	6399	DISTRICT WIDE SPEECH THER	474.22
08/31/2021	TEXTBOOK WAREHOUSE LLC	19911100102110CH	6329	HMH GO MATH! TEXAS: STUDE	70.00
08/31/2021	WILTONS OFFICEWORKS	19911100109110CV	6399	B100 OPTICAL USB MOUSE, U	841.00
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	NBF 10330: RECEPTION STAT	2,710.13

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON END TABLE IN BLACK	93.40
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON 36" WARDROBE/STORAGE	534.72
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON RACETRACK CONFERENCE	145.70
08/31/2021	ALL AMERICAN FLAGS AND BANNERS LLC	461136CL04391000	6399	STANDARD SHIPPING FOR BAT	75.00
08/31/2021	B E PUBLISHING	1991110000122038	6399	EDUTYPING STUDENT LICENSE	1,987.64
08/31/2021	B/CS CHAMBER OF COMMERCE	1991410074799047	6411	ECONOMIC OUTLOOK BRIEFING	180.00
08/31/2021	B/CS CHAMBER OF COMMERCE	1991410074799047	6499	LOBSTERFEST TICKETS	450.00
08/31/2021	BAKER DISTRIBUTING COMPANY LLC	1991510092599065	6319	ICE MAKER PARTS	99.29
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	HR149-3 HEAD GRAPHENE TOU	80.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	HS35-10.5 HEAD MEN'S REVO	65.00
08/31/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04191AAA	6399	TTA6-1 NET CHECK	2.95
08/31/2021	COACHES VIDEO LLC	199136BF00191AAA	6397	HDMI CABLE	60.00
08/31/2021	CROWD PLEASERS DANCE CORP	461136D104399000	6395	2 DAY HOME CAMP (20 MINI	2,200.00
08/31/2021	EDUCATION SERVICE CENTER REG 6	1991340092299062	6219	DRIVER CERTIFICATION	10.00
08/31/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	IRRIGATIN SUPPLIES	421.87
08/31/2021	HAND2MIND, INC.	199111EI81111048	6397	ITEM# IN49336 SPHERES CLA	152.99
08/31/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	VISORS	143.94
08/31/2021	HOME DEPOT CREDIT SERVICES	199136ST00199C01	6399	CC#4 J. SMITH AMCHS	389.00
08/31/2021	JASONS DELI	19911300203990PT	6499	DELUXE SANDWICH TRAY	121.49
08/31/2021	KAPLAN EARLY LEARNING CO	2051110081134000	6399	SMALL CLIP BOX	-30.36
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	BLOCKS AND BLUEPRINTS LEA	56.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	CLIP AND CREATE BUILDERS	75.98
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	I CAN BUILD ARCHITECTURE	37.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	LID FOR CLEAR VIEW BINS I	340.80
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	MAGNETIC DESIGNER ITEM #	18.99
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	PLAYSTIX ITEM # DB251	47.48
08/31/2021	DNU--USE 46440--LAKESHORE LEARNING	2111110010924000	6399	SURVIVE THE QUAKE ENGINEE	31.99
08/31/2021	LAKESHORE LEARNING MATERIALS	2051117911234000	6397	Q#61298 ITEM#WC714 FLEX S	512.91
08/31/2021	EMILY MONTEIRO	2401000010200000	5751	REFUND STUDENT MEALS	42.15
08/31/2021	R&K PLUMBING	1991110000122038	6299	HOOD INSTALLATION	7,400.00
08/31/2021	REGION VI ESC CO-OP PURCHASING	1991210081199021	6239	6/01/21 - 8/31/22 READING	10,000.00
08/31/2021	REGION VI ESC CO-OP PURCHASING	1991210081199021	6239	6/1/21-8/31/22 READING AC	9,200.00
08/31/2021	SAM'S CLUB DIRECT	1991130000199001	6499	CLOSED PO IN ERROR	1,010.67
08/31/2021	SAM'S CLUB DIRECT	1991130000399003	6499	COKE ZERO	12.32
08/31/2021	SAM'S CLUB DIRECT	19911300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	299.32
08/31/2021	SAM'S CLUB DIRECT	19912300201990OW	6499	ADMIN MISC SUPPLIES	492.20
08/31/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS STADIUM LIGH	3,005.21

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	1991110000111001	6399	4 STEP LADDER TOOL LADDER	99.98
08/31/2021	AMAZON COM LLC	1991110000322038	6399	RED PAPER 2 POCKET FOLDER	22.99
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	SCOTCH HEAVY DUTY PACKAGI	27.98
08/31/2021	AMAZON COM LLC	19911100104110SV	6399	WONDO ULTRA SOFT AREA RUG	25.99
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	BETTER THAN PAPER BULLETI	15.99
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	CHALKBOARD LABELS	11.95
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	FLUENCY BOOK	16.99
08/31/2021	AMAZON COM LLC	19911100107110PC	6399	POLKADOT NAME TAGS	4.99
08/31/2021	AMAZON COM LLC	19911100109110CV	6399	MOINKERIN 200PCS MINIA BR	6.98
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	ART3D LIQUID SENSORY FLOO	99.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	SANHO YOPO DYNAMIC MOVEME	26.99
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	TEACH WITH YOUR STRENGTHS	73.45
08/31/2021	AMAZON COM LLC	19911100110110GP	6399	VINTAGE AIRPLANE MODEL	15.99
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	50 PC BADGE HOLDERSAND ME	39.98
08/31/2021	AMAZON COM LLC	19911100112110RB	6399	ADIR FILE SORTER LITERATU	47.96
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	100PK AAA HIGH PERFORMANC	20.59
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	3 RING PENCIL POUCH WITH	15.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	36 OCS FLEXIBLE BENDABLE,	41.94
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	ASTROBRIGHTS MEGA CARDSTO	33.98
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	BLACK WHITEBOARD GRIDDING	9.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	ESSENTIAL ELEMENTS FOR ST	9.99
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	MULTICOLOR PEN SET WITH S	24.58
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	SENSORY FIDGET STRESS REL	95.76
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	STANDING MODULAR DESK FOR	1,039.60
08/31/2021	AMAZON COM LLC	19911100201110OW	6399	XBOARD MAGNETIC WHITEBOAR	115.78
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	SKITTLES FUN SIZE PACK 14	26.14
08/31/2021	AMAZON COM LLC	19911100201110OW	6499	SOUR PATCH KIDS INDIVIDUA	26.30
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	20 PACK PENCIL SHARPENERS	14.99
08/31/2021	AMAZON COM LLC	199111DM041110FA	6399	MUSYSIC MU-L31G COMPLETE	399.98
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	COORABY TOSS AND CATCH PA	37.75
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	GRUMPY MONKEY	6.93
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	KINETIC SAND THE ORIGINAL	58.70
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	PLAY-DOH MODELING COMPOUN	24.84
08/31/2021	AMAZON COM LLC	199111EY00123031	6399	THE NAPPING HOUSE BOARD B	5.95
08/31/2021	AMAZON COM LLC	1991210081499025	6499	NABISCO VARIETY PACK	14.00
08/31/2021	AMAZON COM LLC	19912300104990SV	6499	YOKII BOHO TASSELS VALANC	18.99
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	PACON CHART TABLET	126.45

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	AMAZON COM LLC	19912300111990SC	6499	X-ACTO ELECTRIC SHARPENER	196.68
08/31/2021	AMAZON COM LLC	19912300202990CG	6399	50 THANK YOU POSTCARDS	8.65
08/31/2021	AMAZON COM LLC	19913100104990SV	6399	AMAZON BASICS 75W EQUIVAL	13.46
08/31/2021	AMAZON COM LLC	19913100112990RB	6399	I HAVE ANTS IN MY PANTS J	9.80
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	MULTIPURPOSE CONTACT SOLU	7.20
08/31/2021	AMAZON COM LLC	19913300202990CG	6399	ZIPLOCK BAGS QUART SIZE	38.58
08/31/2021	AMAZON COM LLC	1991360000191AAA	6399	CHAMPION SPORTS PRX10 SLA	43.52
08/31/2021	AMAZON COM LLC	199136CL00191C01	6399	CC HOME 30CT CONSTRUCTION	35.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399		32.90
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	14 PIECE STUDENT GRADE SC	35.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	ARHIKY HTV 12IN X 5FT ROL	6.95
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	ARTCREATIVITY NEON SPRING	9.97
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	BLACK SQUARE-LARGE 3 TIER	18.98
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	CHRISTMAS TREE STORAGE BA	42.42
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	HOMILY BUBBLE SOLUTION RE	15.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	HOUSE NATURALS 2 GALLON B	35.77
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	KINGOPT 10 PACK CAR WASH	11.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	MAX FUN INFLATABLE ROCK S	24.95
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	PACIFIC BLUE SELECT 2-PLY	34.99
08/31/2021	AMAZON COM LLC	199136ST00199C01	6399	SCISSORS BULK 20-PACK, TA	23.99
08/31/2021	AMAZON COM LLC	4611110011011000	6399	STERILITE LARGE CLIP BOX	30.11
08/31/2021	AMAZON COM LLC	4611110100111000	6399	JUSTJAMZ 3.5MM STEREO IN-	68.99
08/31/2021	AMAZON COM LLC	461136CH00199000	6399	HAPPY BIRTHDAY TO ME STIC	10.99
08/31/2021	AVINEXT	19912300202990CG	6399	CHIEF RMT2 MEDIUM UNIVERS	89.00
08/31/2021	AVINEXT	19912300202990CG	6399	LWC-HDMI EXTENDER SET	229.00
08/31/2021	AVINEXT	19912300202990CG	6399	TRIPP LITE POWER EXTENSIO	6.00
08/31/2021	AVINEXT	1991410074499044	6397	MOUNT/CABLING/HARDWARE	251.00
08/31/2021	BLACK ROCK TECHNOLOGY GROUP	199111E4104110ET	6396	AVID AE35 ON-EAR HEADPHON	1,889.25
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF00191AAA	6397	OPEN CHUTE (MESH) 10' X 1	219.99
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	GAME BALL PREP KIT	49.90
08/31/2021	BSN/PASSONS/GSC/CONLIN SPORTS INC	199136BF04291AAA	6399	STORM RAIN JACKET - BLK/S	359.96
08/31/2021	C C CREATIONS LTD	19911300203990PT	6499	BELLA UNISEX HEATHER CEME	980.60
08/31/2021	C C CREATIONS LTD	19912300109990CV	6399	PAJ317BLK J317 PORT AUTHO	346.50
08/31/2021	C C CREATIONS LTD	199136GV00391AAA	6399	L/S CREW - BLK	466.80
08/31/2021	C C CREATIONS LTD	461136GV93491A03	6399	BANNER 3 X 4 W/ GROMMETS	880.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CABLE EXPRESS CAT6 MINI P	15.86
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	CORNING SPLICE CASSETTE	153.55

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2020 - August 31, 2021

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	FIBER, TERMINATION, TESTI	720.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	NETWORK CABINET TRANSPORT	1,050.00
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	2.40
08/31/2021	D&D ELECTRONICS LLC	1991530072699TTK	6299	PANDUIT INSERT WHITE	0.45
08/31/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT PATCH PANEL 48 PO	105.60
08/31/2021	DECKER EQUIPMENT INC	199111002011100W	6399	SUPER SCRAPE LOGO MATS 2.	733.70
08/31/2021	DISCOUNT SCHOOL SUPPLY	199111PK10911032	6399	Q - P403708 INST MATERIAL	21.58
08/31/2021	EDUCATION SERVICE CENTER REGION 13	1991130000399003	6411	E POPRIK,JZIEGLEMANN,WELL	150.00
08/31/2021	ENTERPRISE RENT A CAR	199136GV00191AAA	6412	RENTAL AMC VB KATY/CY FAI	712.00
08/31/2021	FIKES WHOLESALE INC	1991340092299062	6311	GASOLINE FOR TRANSPORTATI	8,745.90
08/31/2021	FLINN SCIENTIFIC INC	1991110000411004	6399	CVHS SUPPLIES FOR SCIENCE	514.71
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# AP1493 CONDUCTIVITY	200.07
08/31/2021	FLINN SCIENTIFIC INC	199111EI81111048	6397	ITEM# GP9260 GRADUATED CY	312.10
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	POWER BAGS 25 LB. RED	462.00
08/31/2021	GILMAN GEAR	1991360000191AAA	6397	QB BUDDY	1,000.00
08/31/2021	JW PEPPER AND SON INC	199111BD041110FA	6399	CSMS BAND SUPPLIES	95.99
08/31/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY SEPT. 2021	-401.06
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SHELF BRACKETS	90.21
08/31/2021	LOWES HOME CENTERS INC	1991510092599065	6319	SILICONE	83.43
08/31/2021	LOWES HOME CENTERS INC	2052117910134000	6399	SK-SHILLING 6 DRAWER STAC	265.60
08/31/2021	LOWES HOME CENTERS INC	7131610089799000	6399	SUPPLIES FOR SDC SITES -	85.97
08/31/2021	MENTORING MINDS LLC	4101110099911063	6321	ESTIMATED SHIPPING/HANDLI	11.32
08/31/2021	MONOGRAMS & MORE	1991130004122038	6499	MARKETING ITEMS, SHIRTS,	51.96
08/31/2021	MONOGRAMS & MORE	199136SB00391AAA	6399	POLO SHIRT	72.00
08/31/2021	PARTS TOWN LLC	2401350000199000	6319	SPRAY VALVE, RUBBER BUMPE	167.11
08/31/2021	PARTS TOWN LLC	2401350010299000	6319	SPRAY VALVE, RUBBER BUMPE	63.45
08/31/2021	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780328763498 PEARSO	354.72
08/31/2021	WILTONS OFFICEWORKS	1991	1311	APFN42100 SMALL AMMEX EXA	2,174.00
08/31/2021	WILTONS OFFICEWORKS	1991	1311	PINK PEARL ERASERS MEDIUM	1,144.00
08/31/2021	WILTONS OFFICEWORKS	199111S181299048	6397	ALERA VA638232MY: 82 X 32	2,981.44
08/31/2021	WILTONS OFFICEWORKS	1991360000191AAA	6397	HON ALUMINUM T-LEGS - BLK	146.64
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON 71" 5-SHELF BOOKCASE	199.64
08/31/2021	WILTONS OFFICEWORKS	1991360000391AAA	6397	HON MOBILE FILE/ILE PEDES	199.41
					<b>47,112,643.98</b>