

2017/18 Fiscal Year
6495 Memberships

Report includes only items coded to memberships made payable directly to identified vendors. In addition to TASA and TASB, other vendors identified by the District may include lobbying activities within their organization. The District does not have specific contracts or agreements for lobbying activities. Membership dues are usually paid to allow employees access to vendor training and industry specific information and documentation. Totals for vendors indicated in red.

ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	SRC	T	REF1	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECK NO	WARRANT VDR NAME/ITEM DESC	COMMENTS
199-23-6495-800-117-99-117-	DUES	2018	12	126073	08/31/2018	API	1	003937	1839725	644851	W 091318	59.00	Y	817827	091318 ASCD	DR. CHARMAINE HOBIN #2168269/B
199-13-6495-800-893-11-893-	DUES	2018	11	113171	07/30/2018	API	1	003937	1841051	634293	W 080118	89.00	Y	813920	080118 ASCD	NANCY BRADLEY #2448429/SELECT
199-31-6495-800-931-99-931-	DUES	2018	10	101765	06/13/2018	API	1	003937	1838537	626890	W 062018	178.00	Y	811232	062018 ASCD	CUST#154717/A MATNEY #2321543/
199-13-6495-800-897-11-897-	DUES	2018	9	92988	05/17/2018	API	1	003937	1835531	619788	W 052318	69.00	Y	808587	052318 ASCD	DARLA POLLARD #760013/MEMBERSH
199-41-6495-800-890-99-890-	DUES	2018	8	82202	04/12/2018	API	1	003937	1829251	608984	W 041818	89.00	Y	804443	041818 ASCD	BONNIE HOLLAND #154716/MEMBERS
199-13-6495-800-897-11-897-	DUES	2018	8	81474	04/05/2018	API	1	003937	1828558	607947	W 041118	239.00	Y	803557	041118 ASCD	ALENE LINDLEY #1137006/MEMBERS
199-13-6495-800-888-11-888-	DUES	2018	7	73413	03/28/2018	API	1	003937	1827039	604934	W 040418	239.00	Y	802806	040418 ASCD	TIFFANY WHITE/PREMIUM MEMBERHI
199-13-6495-800-897-11-897-	DUES	2018	7	71662	03/07/2018	API	1	003937	1824426	601075	W 032118	89.00	Y	801360	032118 ASCD	AMANDA PALMER #1721547/MEMBERS
199-21-6495-800-871-99-871-	DUES	2018	6	60304	02/01/2018	API	1	003937	1819782	591601	W 020718	239.00	Y	797687	020718 ASCD	CHRISTINE W CASKEY #1021628/ME
199-23-6495-800-043-99-043-	DUES	2018	5	52719	01/19/2018	API	1	003937	1817734	587820	W 012418	89.00	Y	796156	012418 ASCD	DR DAVID PAZ/MEMBER #2140139/R
199-13-6495-800-897-11-897-	DUES	2018	4	41139	12/07/2017	API	1	003937	1814600	581133	W 121317	89.00	Y	793206	121317 ASCD	JACQUELINE ZIMMERMAN/PROFESSIO
199-23-6495-800-117-99-117-	DUES	2018	3	32088	11/27/2017	API	1	003937	1812167	575750	W 112917	59.00	Y	791699	112917 ASCD	KRISTI GONZALES #2205648/MEMBE
199-13-6495-800-897-11-897-	DUES	2018	3	32088	11/27/2017	API	1	003937	1812018	575757	W 112917	89.00	Y	791700	112917 ASCD	MANDY STUTTS/SELECT MEMBERSHIP
199-13-6495-800-893-11-893-	DUES	2018	3	31290	11/10/2017	API	1	003937	1810761	573567	W 111517	89.00	Y	791017	111517 ASCD	NOEMI DRELLANA/SELECT MEMBERSH
199-13-6495-800-893-11-893-	DUES	2018	3	31290	11/10/2017	API	1	003937	1811168	573765	W 111517	239.00	Y	791018	111517 ASCD	KIM LAWSON/PREMIUM MEMBERSHIP
199-13-6495-427-804-11-804-	DUES	2018	3	31290	11/10/2017	API	1	003937	1811591	574855	W 111517	59.00	Y	791016	111517 ASCD	SHELLI SHAW #119599/BASIC MEM
199-13-6495-800-893-11-893-	DUES	2018	2	21180	10/16/2017	API	1	003937	1806465	565954	W 101817	534.00	Y	788359	101817 ASCD	CORBIN/LUSTER/MULLER/PORTIER/I
199-13-6495-800-897-11-897-	DUES	2018	2	21180	10/16/2017	API	1	003937	1806994	566346	W 101817	178.00	Y	788358	101817 ASCD	CHRISTINE HOVANEC #1652136/CAT
199-23-6495-800-052-99-052-	DUES	2018	2	21180	10/16/2017	API	1	003937	1806993	566354	W 101817	445.00	Y	788357	101817 ASCD	M STONE/K TORRES/T CHESSER/T C
199-41-6495-800-701-99-701-	DUES	2018	2	20732	10/05/2017	API	1	003937	1804905	563858	W 101117	149.00	Y	787650	101117 ASCD	DR.LANCE HINDT/PREMIUM MEMBERS
199-23-6495-800-142-99-142-	DUES	2018	2	20126	10/04/2017	API	1	003937	1803660	562155	W 100417	378.00	Y	786959	100417 ASCD	LINDSEY O'LEARY/MEMBERSHIP REN
199-23-6495-800-142-99-142-	DUES	2018	2	20126	10/04/2017	API	1	003937	1803659	562157	W 100417	378.00	Y	786958	100417 ASCD	WILLIAM RHODES/MEMBERSHIP RENE
199-23-6495-800-115-99-115-	DUES	2018	1	11128	09/27/2017	API	1	003937	1803535	561693	W 092717	39.00	Y	786349	092717 ASCD	HATHAER A MULCAHY #1600179/BAS
199-23-6495-800-117-99-117-	DUES	2018	1	11099	09/23/2017	API	1	003937	1802742	560741	W 092717	78.00	Y	786350	092717 ASCD	CHARMAINE HOBIN #2168269/THEA
199-23-6495-800-113-99-113-	DUES	2018	1	11099	09/23/2017	API	1	003937	1802741	560744	W 092717	239.00	Y	786351	092717 ASCD	DR ANN LALIME #2112128/CUST#15
199-23-6495-800-041-99-041-	DUES	2018	1	10733	09/15/2017	API	1	003937	1802309	560078	W 092017	59.00	Y	785577	092017 ASCD	NORMA V SANTOS/BASIC MEMBERSHI
199-23-6495-800-122-99-122-	DUES	2018	1	10250	09/06/2017	API	1	003937	1800047	555969	W 090817	89.00	Y	784416	090817 ASCD	MBSHP RENEWAL - M RODRIGUEZ -
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	003937	1800122	556125	W 090817	69.00	Y	784413	090817 ASCD	MBSHP RENEWAL - TRACY STROUD -
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	003937	1800122	556129	W 090817	69.00	Y	784414	090817 ASCD	MBSHP RENEWAL - KRISTINA GILLA
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	003937	1800122	556131	W 090817	69.00	Y	784415	090817 ASCD	MBSHP RENEWAL - REBECCA MARRON
199-23-6495-800-050-99-050-	DUES	2018	9	92072	05/11/2018	API	1	003955	1834268	617563	W 051618	59.00	Y	807605	051618 DO NOT USE - USE VENDOR #3937	STACY HILLEGEIST #2513539/MEMB
199-23-6495-800-141-99-141-	DUES	2018	6	61933	02/15/2018	API	1	003955	1822400	596667	W 022118	267.00	Y	799122	022118 DO NOT USE - USE VENDOR #3937	C LOWERY #1659055/K CARR 170463
199-23-6495-800-126-99-126-	DUES	2018	4	41139	12/07/2017	API	1	003955	1814356	580156	W 121317	89.00	Y	793207	121317 DO NOT USE - USE VENDOR #3937	YVETTE SYLVAN #1630000/SELECT
199-23-6495-800-129-99-129-	DUES	2018	2	21180	10/16/2017	API	1	003955	1802744	566225	W 101817	219.00	Y	788360	101817 DO NOT USE - USE VENDOR #3937	RONALD MOSHER #1560249/PREMIUM
199-13-6495-800-876-21-876-	DUES	2018	2	20126	10/04/2017	API	1	003955	1803536	562159	W 100417	59.00	Y	786961	100417 DO NOT USE - USE VENDOR #3937	NANCY HESS/BASIC MEMBERSHIP RE
199-23-6495-800-133-99-133-	DUES	2018	1	10733	09/15/2017	API	1	003955	1801326	558911	W 092017	59.00	Y	785579	092017 DO NOT USE - USE VENDOR #3937	RHONDA B HENDERSON #1487989/BA
199-23-6495-800-050-99-050-	DUES	2018	1	10733	09/15/2017	API	1	003955	1801993	560024	W 092017	89.00	Y	785580	092017 DO NOT USE - USE VENDOR #3937	ERIC NETHERY #1890244/SELECT M
199-23-6495-800-050-99-050-	DUES	2018	1	10437	09/11/2017	API	1	003955	1800983	557738	W 091317	356.00	Y	784965	091317 DO NOT USE - USE VENDOR #3937	CROWELL/WALLMAN/KIRILA-RENEWAL
199-23-6495-800-042-99-042-	DUES	2018	9	92072	05/11/2018	API	1	107080	1834281	617572	W 051618	59.00	Y	807606	051618 DO NOT USE - USE VENDOR #3937	GINA COBB #2243174/MEMBERSHIP
199-23-6495-800-105-99-105-	DUES	2018	9	92072	05/11/2018	API	1	107080	1835024	619350	W 051618	239.00	Y	807607	051618 DO NOT USE - USE VENDOR #3937	MARGIE BLOUNT #2128083/MEMBERS
199-23-6495-800-005-99-005-	DUES	2018	8	83421	04/19/2018	API	1	107080	1830945	611769	W 042518	239.00	Y	805321	042518 DO NOT USE - USE VENDOR #3937	RONNIE EDWARDS #2044917/PREMIU
199-23-6495-800-125-99-125-	DUES	2018	8	82202	04/12/2018	API	1	107080	1824035	609993	W 041818	89.00	Y	804444	041818 DO NOT USE - USE VENDOR #3937	CUST#154717/AMANDA WEAVER #185
199-31-6495-800-931-99-931-	DUES	2018	7	73413	03/28/2018	API	1	107080	1827006	604923	W 040418	89.00	Y	802807	040418 DO NOT USE - USE VENDOR #3937	ALLISON E MATNEY/MEMBER#105317
461-23-6495-800-130-99-130-	DUES	2018	6	63276	02/28/2018	API	1	107080	1823485	598708	W 030718	89.00	Y	800587	030718 DO NOT USE - USE VENDOR #3937	CHERYL GLASSER #1593842/MEMBER
199-23-6495-800-128-99-128-	DUES	2018	5	52719	01/19/2018	API	1	107080	1818180	588378	W 012418	89.00	Y	796157	012418 DO NOT USE - USE VENDOR #3937	STEPHANIE VAUGHAN #1630002/REN
199-23-6495-800-053-99-053-	DUES	2018	3	32746	11/29/2017	API	1	107080	1812777	576771	W 120617	59.00	Y	792266	120617 DO NOT USE - USE VENDOR #3937	IMELDA MEDRANO #1556654/BASIC
199-23-6495-800-125-99-125-	DUES	2018	3	30607	11/03/2017	API	1	107080	1804343	571671	W 110817	69.00	Y	790365	110817 DO NOT USE - USE VENDOR #3937	CUST#154717/SANDRA SCHUELKE #1
199-23-6495-800-125-99-125-	DUES	2018	3	30607	11/03/2017	API	1	107080	1804343	571674	W 110817	69.00	Y	790366	110817 DO NOT USE - USE VENDOR #3937	CUST#154717/KARA FOX #2403507
199-21-6495-800-873-99-873-	DUES	2018	2	21862	10/19/2017	API	1	107080	1800764	568433	W 102517	228.00	Y	788939	102517 DO NOT USE - USE VENDOR #3937	CUST#154717/DR STEVE ROBERTSON
199-23-6495-800-101-99-101-	DUES	2018	2	21862	10/19/2017	API	1	107080	1802194	568716	W 102517	69.00	Y	788938	102517 DO NOT USE - USE VENDOR #3937	CUST#154717/TERESA GARCIA #144
199-23-6495-800-101-99-101-	DUES	2018	2	21862	10/19/2017	API	1	107080	1802194	568718	W 102517	69.00	Y	788937	102517 DO NOT USE - USE VENDOR #3937	CUST#154717/TIA THOMAS #617945
199-23-6495-800-013-99-013-	DUES	2018	2	21180	10/16/2017	API	1	107080	1806892	565892	W 101817	445.00	Y	788362	101817 DO NOT USE - USE VENDOR #3937	DICKERSON/DUMAS/CRESPO/HILL/CE
199-23-6495-800-140-99-140-	DUES	2018	2	21180	10/16/2017	API	1	107080	1806791	565920	W 101817	89.00	Y	788361	101817 DO NOT USE - USE VENDOR #3937	TROY KEMP/SELECT MEMBERSHIP
199-21-6495-800-873-99-873-	DUES	2018	1	11099	09/23/2017	API	1	107080	1802894	560733	W 092717	912.00	Y	786353	092717 DO NOT USE - USE VENDOR #3937	STOCKS/WASHINGTON/CARLSON-SCRU
199-23-6495-800-130-99-130-	DUES	2018	1	10437	09/11/2017	API	1	107080	1801004	557737	W 091317	59.00	Y	784966	091317 DO NOT USE - USE VENDOR #3937	JAMES R HERRINGTON #1493696/ME
199-23-6495-800-046-99-046-	DUES	2018	1	10250	09/06/2017	API	1	107080	1800020	555947	W 090817	89.00	Y	784417	090817 DO NOT USE - USE VENDOR #3937	ASCD MBSP - CARRA DANIELS - B
199-31-6495-800-931-99-931-	DUES	2018	5	53661	01/23/2018	API	1	202316	1819114	590739	W 013118	139.00	Y	797560	013118 TEXAS ASCD	MEMBERSHIP RENEWAL DR. ALLISON
199-23-6495-800-107-99-107-	DUES	2018	5	50105	01/03/2018	API	1	202316	1807750	582250	W 010318	139.00	Y	794566	010318 TEXAS ASCD	ONLINE MEMBERSHIP // YOUSHAWNA
199-21-6495-800-871-99-871-	DUES	2018	3	30625	11/03/2017	API	1	202316	180							

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199-23-6495-800-128-99-128	DUES	2018	12	122535	08/16/2018	API	1	056482	1843520	638150	W 082218	621.00	Y	27150	082218 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP 2018-2019 - STEPHAN
199-23-6495-800-128-99-128	DUES	2018	12	122535	08/16/2018	API	1	056482	1843520	638153	W 082218	336.00	Y	27151	082218 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP 2018-2019 - NELLY V
199-23-6495-800-128-99-128	DUES	2018	12	122535	08/16/2018	API	1	056482	1843520	638154	W 082218	336.00	Y	27152	082218 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP 2018-2019 - THOMAS
199-23-6495-800-133-99-133	DUES	2018	12	121641	08/08/2018	API	1	056482	1843212	637486	W 081518	621.00	Y	27113	081518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP - RHONDA HENDERSON
199-23-6495-800-133-99-133	DUES	2018	12	121641	08/08/2018	API	1	056482	1843212	637487	W 081518	336.00	Y	27114	081518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP - ASHLEY LANCASTER
199-23-6495-800-133-99-133	DUES	2018	12	121641	08/08/2018	API	1	056482	1843212	637488	W 081518	336.00	Y	27115	081518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP - TIFFANY NIPP
199-13-6495-800-893-11-893	DUES	2018	12	121641	08/08/2018	API	1	056482	1843213	637489	W 081518	386.00	Y	27116	081518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP - KIMBERLY LAWSON
199-23-6495-800-121-99-121	DUES	2018	12	121641	08/08/2018	API	1	056482	1843278	637635	W 081518	336.00	Y	27112	081518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP - VIVIAN CASHION
199-23-6495-800-125-99-125	DUES	2018	12	120797	08/02/2018	API	1	056482	1841191	635534	W 080818	386.00	Y	27069	080818 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	2018-2019 MEMBERSHIP - A. WEAV
199-23-6495-800-125-99-125	DUES	2018	12	120797	08/02/2018	API	1	056482	1841191	635538	W 080818	386.00	Y	27070	080818 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	2018-2019 MEMBERSHIP - K. FOX
199-23-6495-800-123-99-123	DUES	2018	11	113165	07/25/2018	API	1	056482	1841272	634054	W 080118	336.00	Y	27028	080118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR CHERYL MALIANT
199-23-6495-800-123-99-123	DUES	2018	11	113165	07/25/2018	API	1	056482	1841272	634056	W 080118	336.00	Y	27027	080118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR RONNIE SMITH
199-23-6495-800-131-99-131	DUES	2018	11	113165	07/25/2018	API	1	056482	1841847	634848	W 080118	336.00	Y	27024	080118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL FOR CARRIE
199-23-6495-800-131-99-131	DUES	2018	11	113165	07/25/2018	API	1	056482	1841846	634850	W 080118	336.00	Y	27025	080118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL JASON BROWN
199-23-6495-800-131-99-131	DUES	2018	11	113165	07/25/2018	API	1	056482	1841845	634853	W 080118	386.00	Y	27026	080118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL LINNEA GRIF
199-23-6495-800-103-99-103	DUES	2018	11	112347	07/18/2018	API	1	056482	1837320	632638	W 072518	621.00	Y	26986	072518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR PAUL MOUSSAVI
199-23-6495-800-103-99-103	DUES	2018	11	112347	07/18/2018	API	1	056482	1837320	632641	W 072518	336.00	Y	26987	072518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR TINE SEAMAN
199-23-6495-800-103-99-103	DUES	2018	11	112347	07/18/2018	API	1	056482	1837320	632642	W 072518	336.00	Y	26988	072518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR MIRANDA CUMMING
199-23-6495-800-140-99-140	DUES	2018	11	112347	07/18/2018	API	1	056482	1840396	632899	W 072518	386.00	Y	26985	072518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR TROY KEMP
199-23-6495-800-129-99-129	DUES	2018	11	111657	07/10/2018	API	1	056482	1837142	632071	W 071818	336.00	Y	26949	071818 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR RONALD MOSHER
199-23-6495-800-129-99-129	DUES	2018	11	111657	07/10/2018	API	1	056482	1837142	632072	W 071818	336.00	Y	26950	071818 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR TIMOTHY WOLFF
199-23-6495-800-129-99-129	DUES	2018	11	111657	07/10/2018	API	1	056482	1837142	632073	W 071818	336.00	Y	26951	071818 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR LINDESEY N CHASE
199-23-6495-800-104-99-104	DUES	2018	11	111004	07/06/2018	API	1	056482	1839601	630626	W 071118	336.00	Y	26921	071118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR ELIZABETH HULL
199-23-6495-800-141-99-141	DUES	2018	10	103112	06/27/2018	API	1	056482	1839408	629856	W 070518	386.00	Y	26873	070518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR CARRIE LOWERY
199-23-6495-800-141-99-141	DUES	2018	10	103112	06/27/2018	API	1	056482	1839408	629858	W 070518	386.00	Y	26874	070518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR KELLEY CARR
199-23-6495-800-141-99-141	DUES	2018	10	103112	06/27/2018	API	1	056482	1839408	629859	W 070518	386.00	Y	26875	070518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP MICHAEL FRUGE
199-23-6495-800-109-99-109	DUES	2018	10	102538	06/25/2018	API	1	056482	1839169	629219	W 062718	336.00	Y	26824	062718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	BASIC MEMBERSHIP RENEWAL FOR T
199-23-6495-800-109-99-109	DUES	2018	10	102538	06/25/2018	API	1	056482	1839169	629223	W 062718	336.00	Y	26825	062718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	BASIC MEMBERSHIP RENEWAL FOR K
199-23-6495-800-109-99-109	DUES	2018	10	102538	06/25/2018	API	1	056482	1839169	629226	W 062718	336.00	Y	26826	062718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	BASIC MEMBERSHIP RENEWAL FOR K
199-23-6495-800-110-99-110	DUES	2018	10	102525	06/19/2018	API	1	056482	1838833	627890	W 062718	621.00	Y	26822	062718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	K REGISTRATION FOR MARTHA PULIDO
199-23-6495-800-110-99-110	DUES	2018	10	102525	06/19/2018	API	1	056482	1838833	627892	W 062718	336.00	Y	26823	062718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	REGISTRATION FOR SHELLY ZARUBA
461-23-6495-800-134-99-134	DUES	2018	9	94734	05/30/2018	API	1	056482	1836728	623015	W 060718	621.00	Y	26698	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA/NEASP MEMBERSHIP DUES FO
461-23-6495-800-134-99-134	DUES	2018	9	94734	05/30/2018	API	1	056482	1836728	623016	W 060718	336.00	Y	26701	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA/NEASP MEMBERSHIP FOR AN
461-23-6495-800-134-99-134	DUES	2018	9	94734	05/30/2018	API	1	056482	1836728	623017	W 060718	336.00	Y	26702	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA/NEASP MEMBERSHIP FOR LIS
461-23-6495-800-130-99-130	DUES	2018	9	94734	05/30/2018	API	1	056482	1836988	623022	W 060718	386.00	Y	26698	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR DEB HUBBLE # 70
461-23-6495-800-130-99-130	DUES	2018	9	94734	05/30/2018	API	1	056482	1836988	623023	W 060718	386.00	Y	26699	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR CHERYL GLASSER
461-23-6495-800-130-99-130	DUES	2018	9	94734	05/30/2018	API	1	056482	1836988	623024	W 060718	386.00	Y	26700	060718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR JAYMEE HARRINGT
199-23-6495-800-127-99-127	DUES	2018	9	90136	05/01/2018	API	1	056482	1832376	614710	W 050218	336.00	Y	26488	050218 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR JACKI KEITHAN
199-23-6495-800-142-99-142	DUES	2018	8	83398	04/24/2018	API	1	056482	1810579	612191	W 042518	384.00	Y	26447	042518 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	DR. WILL RHODES // BRYANT E
199-23-6495-800-141-99-141	DUES	2018	7	73411	03/28/2018	API	1	056482	1811814	604479	W 040418	384.00	Y	26309	040418 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FEES FOR MICHAEL A
199-23-6495-800-141-99-141	DUES	2018	7	73411	03/28/2018	API	1	056482	1811814	604480	W 040418	384.00	Y	26309	040418 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FEES FOR KELLEY CAR
199-23-6495-800-141-99-141	DUES	2018	7	73411	03/28/2018	API	1	056482	1811814	604481	W 040418	384.00	Y	26309	040418 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FEES FOR CARRIE L L
199-23-6495-800-142-99-142	DUES	2018	6	61861	02/15/2018	API	1	056482	1812189	595992	W 022118	384.00	Y	26106	022118 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP FOR LINDSAY O'LEARY
199-23-6495-800-125-99-125	DUES	2018	5	52676	01/18/2018	API	1	056482	1805932	588701	W 012418	384.00	Y	25948	012418 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	RHOADS ELEMENTARY // KARA FOX
199-23-6495-800-125-99-125	DUES	2018	5	52676	01/18/2018	API	1	056482	1805932	588702	W 012418	384.00	Y	25948	012418 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	RHOADS ELEMENTARY // SANDRA H.
199-23-6495-800-114-99-114	DUES	2018	5	51601	01/09/2018	API	1	056482	1802313	586727	W 011718	334.00	Y	25907	011718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	FIELDER ELEMENTARY NORMA VEGUI
199-23-6495-800-114-99-114	DUES	2018	5	51601	01/09/2018	API	1	056482	1802313	586730	W 011718	334.00	Y	25907	011718 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	FIELDER ELEMENTARY SCOTT GREEN
461-23-6495-800-130-99-130	DUES	2018	4	40260	12/06/2017	API	1	056482	1812901	577132	W 120617	384.00	Y	25731	120617 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP CHERYL GLASSER MEMB
199-23-6495-800-117-99-117	DUES	2018	3	32075	11/14/2017	API	1	056482	1812282	575796	W 112917	334.00	Y	25681	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	RENEW BASIC MEMBERSHIP FOR CHA
199-23-6495-800-117-99-117	DUES	2018	3	32075	11/14/2017	API	1	056482	1812282	575797	W 112917	334.00	Y	25682	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	RENEW BASIC MEMBERSHIP THEA HR
199-23-6495-800-117-99-117	DUES	2018	3	32075	11/14/2017	API	1	056482	1812282	575798	W 112917	334.00	Y	25683	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	RENEW BASIC MEMBERSHIP FOR KRI
199-23-6495-800-111-99-111	DUES	2018	3	32075	11/14/2017	API	1	056482	1811812	575925	W 112917	334.00	Y	25684	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL FOR REGINA
199-23-6495-800-111-99-111	DUES	2018	3	32075	11/14/2017	API	1	056482	1811812	575927	W 112917	334.00	Y	25685	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL FOR FELICIA
199-23-6495-800-121-99-121	DUES	2018	3	32075	11/14/2017	API	1	056482	1811813	575930	W 112917	619.00	Y	25686	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL LORRAINE WH
199-23-6495-800-121-99-121	DUES	2018	3	32075	11/14/2017	API	1	056482	1811813	575931	W 112917	334.00	Y	25687	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL FOR VIVIAN
199-23-6495-800-121-99-121	DUES	2018	3	32075	11/14/2017	API	1	056482	1811813	575935	W 112917	384.00	Y	25688	112917 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MEMBERSHIP RENEWAL FOR JAIME S
461-11-6495-800-104-11-104	DUES	2018	3	31288	11/09/2017	API	1	056482	1802312	573437	W 111517	325.00	Y	25638	111517 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	REGIS STUDENT COUNCIL - MEM PK
199-13-6495-800-893-11-893	DUES	2018	3	30625	11/03/2017	API										

2017/18 Fiscal Year
6495 Memberships

Report includes only items coded to memberships made payable directly to identified vendors. In addition to TASA and TASB, other vendors identified by the District may include lobbying activities within their organization. The District does not have specific contracts or agreements for lobbying activities. Membership dues are usually paid to allow employees access to vendor training and industry specific information and documentation. Totals for vendors indicated in red.

ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	SRC	T	REF1	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECK NO	WARRANT VDR NAME/ITEM DESC	COMMENTS
199-23-6495-800-115-99-115-	DUES	2018	2	20124	10/04/2017	API	1	056482	1803663	562088	W 100417	619.00	Y	25331	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - HEATHER MULCAH
199-23-6495-800-115-99-115-	DUES	2018	2	20124	10/04/2017	API	1	056482	1803663	562089	W 100417	334.00	Y	25332	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL KATHY ODOM - HAY
199-23-6495-800-115-99-115-	DUES	2018	2	20124	10/04/2017	API	1	056482	1803663	562090	W 100417	334.00	Y	25333	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - SHAH HARWELL - L
199-23-6495-800-126-99-126-	DUES	2018	2	20124	10/04/2017	API	1	056482	1803664	562091	W 100417	668.00	Y	25334	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWALS - M DAWKINS K L
199-23-6495-800-126-99-126-	DUES	2018	2	20124	10/04/2017	API	1	056482	1803952	562140	W 100417	619.00	Y	25335	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - YVETTE SYLVAN
199-13-6495-800-897-11-897-	DUES	2018	2	20124	10/04/2017	API	1	056482	1804334	562720	W 100417	384.00	Y	25336	100417 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP - KAREN MULLER
199-23-6495-800-102-99-102-	DUES	2018	1	11091	09/21/2017	API	1	056482	1802426	560483	W 092717	334.00	Y	25271	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - ASHLEY PIERCE
199-23-6495-800-105-99-105-	DUES	2018	1	11091	09/21/2017	API	1	056482	1802510	560507	W 092717	384.00	Y	25272	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP - MARGIE BLOUNT 2017-201
199-23-6495-800-105-99-105-	DUES	2018	1	11091	09/21/2017	API	1	056482	1802510	560508	W 092717	334.00	Y	25273	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP - KEVIN DAVID 2017 2018
199-23-6495-800-105-99-105-	DUES	2018	1	11091	09/21/2017	API	1	056482	1802510	560509	W 092717	334.00	Y	25274	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP - DEBORAH SWALLERS - 201
199-23-6495-800-111-99-111-	DUES	2018	1	11091	09/21/2017	API	1	056482	1802824	560635	W 092717	334.00	Y	25276	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP - LINDA WHEELER -
199-23-6495-800-113-99-113-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803085	560899	W 092717	668.00	Y	25277	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHPS - SHELLEY HOLCOMBE JEFF
199-23-6495-800-113-99-113-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803085	560901	W 092717	619.00	Y	25278	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - ANN LALIME - G
199-23-6495-800-110-99-110-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803084	560903	W 092717	619.00	Y	25279	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - MARTHA PULIDO
199-23-6495-800-110-99-110-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803084	560905	W 092717	668.00	Y	25280	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWALS - J STANLEY S Z
199-23-6495-800-106-99-106-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803083	560908	W 092717	619.00	Y	25281	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - LORENA ZERTUCH
199-23-6495-800-106-99-106-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803082	560910	W 092717	334.00	Y	25282	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - BRITTANY MERZ
199-23-6495-800-106-99-106-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803081	560912	W 092717	334.00	Y	25283	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - MICHAEL SCHWAR
199-23-6495-800-139-99-139-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803143	560917	W 092717	384.00	Y	25284	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - K HARPER - RAN
199-23-6495-800-139-99-139-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803143	560921	W 092717	334.00	Y	25285	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - M GASKAMP - RA
199-23-6495-800-139-99-139-	DUES	2018	1	11091	09/21/2017	API	1	056482	1803143	560924	W 092717	334.00	Y	25286	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - SHAUNTA SMITH
199-23-6495-800-132-99-132-	DUES	2018	1	11091	09/21/2017	API	1	056482	1801344	561322	W 092717	1,052.00	Y	25287	092717 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHPS - R WINGFIELD G SMITH
199-23-6495-800-131-99-131-	DUES	2018	1	10721	09/14/2017	API	1	056482	1800999	558662	W 092017	334.00	Y	25162	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP RENEWAL - LINNEA G
199-23-6495-800-131-99-131-	DUES	2018	1	10721	09/14/2017	API	1	056482	1801001	558663	W 092017	334.00	Y	25162	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP RENEWAL - CARRIE B
199-23-6495-800-131-99-131-	DUES	2018	1	10721	09/14/2017	API	1	056482	1801000	558664	W 092017	334.00	Y	25162	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP RENEWAL - JASON BR
199-23-6495-800-104-99-104-	DUES	2018	1	10721	09/14/2017	API	1	056482	1801829	559098	W 092017	384.00	Y	25163	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP - SHARLU MELVILLE
199-23-6495-800-130-99-130-	DUES	2018	1	10721	09/14/2017	API	1	056482	1802143	559722	W 092017	227.00	Y	25164	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	REGIS TEPSA CONF - JAYMEE HERR
199-23-6495-800-101-99-101-	DUES	2018	1	10721	09/14/2017	API	1	056482	1802192	559763	W 092017	334.00	Y	25166	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP - TERESA GARCIA -
199-23-6495-800-101-99-101-	DUES	2018	1	10721	09/14/2017	API	1	056482	1802192	559767	W 092017	334.00	Y	25167	092017 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHP - TIA THOMAS - WOL
199-23-6495-800-120-99-120-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800812	557180	W 091317	384.00	Y	25101	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	2017 2018 MBSHP - TAMMI WILHEL
199-23-6495-800-120-99-120-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800812	557182	W 091317	334.00	Y	25102	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	2017 2018 MBSHP DUES - CONNIE
199-23-6495-800-120-99-120-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800812	557183	W 091317	334.00	Y	25103	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	2017 2018 MBSHP DUES - SUSAN S
199-23-6495-800-124-99-124-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800998	557590	W 091317	1,002.00	Y	25104	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MBSHPS - J NOELDNER S PA
199-23-6495-800-049-99-049-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800985	557591	W 091317	334.00	Y	25105	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MEMBESH - SANEEL BELL - M
199-23-6495-800-130-99-130-	DUES	2018	1	10436	09/09/2017	API	1	056482	1800973	557602	W 091317	384.00	Y	25106	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA MEMBESH - JAYMEE HERRING
199-23-6495-800-140-99-140-	DUES	2018	1	10436	09/09/2017	API	1	056482	1801092	557651	W 091317	334.00	Y	25107	091317 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - LINDA PADRON-B
199-23-6495-800-122-99-122-	DUES	2018	1	10250	09/06/2017	API	1	056482	1800048	555971	W 090817	619.00	Y	25055	090817 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	TEPSA-NAESP MBSHP RENEWAL - M
199-23-6495-800-122-99-122-	DUES	2018	1	10250	09/06/2017	API	1	056482	1800048	555973	W 090817	668.00	Y	25056	090817 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	M TEPSA MBSHP RENEWAL R MAALOUF
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	056482	1800127	556135	W 090817	334.00	Y	25057	090817 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - TRACY STROUD -
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	056482	1800127	556145	W 090817	334.00	Y	25058	090817 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - KRISTA GILLASP
199-23-6495-800-109-99-109-	DUES	2018	1	10250	09/06/2017	API	1	056482	1800127	556147	W 090817	334.00	Y	25059	090817 TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOC	MBSHP RENEWAL - REBECCA MARRON
												45,689.00				
199-23-6495-800-045-99-045-	DUES	2018	12	122535	08/16/2018	API	1	056700	1843821	638518	W 082218	240.00	Y	815880	082218 TASSP	MEMBERSHIP - WAYNE MC LAUGHLIN
199-23-6495-800-045-99-045-	DUES	2018	12	122535	08/16/2018	API	1	056700	1843820	638521	W 082218	240.00	Y	815879	082218 TASSP	MEMBERSHIP - GIOVANNI SERNA -
199-23-6495-800-047-99-047-	DUES	2018	12	121641	08/08/2018	API	1	056700	1842723	636877	W 081518	240.00	Y	815274	081518 TASSP	MEMBERSHIP RENEWAL - S. GZZET
199-23-6495-800-045-99-045-	DUES	2018	12	121641	08/08/2018	API	1	056700	1843092	637330	W 081518	240.00	Y	815275	081518 TASSP	MEMBERSHIP - KENNETH CUMMINGS
199-23-6495-800-045-99-045-	DUES	2018	12	121641	08/08/2018	API	1	056700	1843214	637490	W 081518	240.00	Y	815276	081518 TASSP	MEMBERSHIP - RICHARD FARR
199-23-6495-800-045-99-045-	DUES	2018	12	120474	08/02/2018	API	1	056700	1842263	635414	W 080818	240.00	Y	814771	080818 TASSP	MEMBERSHIP RENEWAL FOR DENISE
199-23-6495-800-047-99-047-	DUES	2018	12	120474	08/02/2018	API	1	056700	1842264	635419	W 080818	240.00	Y	814776	080818 TASSP	MEMBERSHIP RENEWAL FOR RARY MC
199-23-6495-800-047-99-047-	DUES	2018	12	120474	08/02/2018	API	1	056700	1842264	635420	W 080818	240.00	Y	814773	080818 TASSP	MEMBERSHIP RENEWAL FOR GANESIA
199-23-6495-800-047-99-047-	DUES	2018	12	120474	08/02/2018	API	1	056700	1842264	635422	W 080818	240.00	Y	814765	080818 TASSP	MEMBERSHIP RENEWAL FOR MELANIE
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634858	W 080118	490.00	Y	814251	080118 TASSP	MEMBERSHIP RENEWAL - JAMES CRO
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634859	W 080118	240.00	Y	814247	080118 TASSP	MEMBERSHIP RENEWAL - PATTI SMI
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634860	W 080118	240.00	Y	814240	080118 TASSP	MEMBERSHIP RENEWAL - TERI FAIG
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634861	W 080118	240.00	Y	814249	080118 TASSP	MEMBERSHIP RENEWAL - TAMMY WIL
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634862	W 080118	240.00	Y	814242	080118 TASSP	MEMBERSHIP RENEWAL - JANE BAKE
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634863	W 080118	240.00	Y	814248	080118 TASSP	MEMBERSHIP RENEWAL - TAMMY LAU
199-23-6495-800-007-99-007-	DUES	2018	11	113165	07/25/2018	API	1	056700	1841648	634864	W 080118	240.00	Y	814243	080118 TASSP	MEMBERSHIP RENEWAL - SAMUEL AD
199-13-6495-800-897-11-89																

2017/18 Fiscal Year
6495 Memberships

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ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	SRC	T	REF1	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECK NO	WARRANT VDR NAME/ITEM DESC	COMMENTS
199-23-6495-800-005-99-005-	DUES	2018	3	31288	11/09/2017	API	1	056700	1810110	574907	W 111517	100.00	Y	791583	111517 TASSP	MBSHP RENEWAL BAL OWED KIM ME
199-23-6495-800-053-99-053-	DUES	2018	3	30625	11/03/2017	API	1	056700	1809893	571583	W 110817	225.00	Y	790907	110817 TASSP	TASSP MBSHP RENEWAL - JAMES TH
199-23-6495-800-053-99-053-	DUES	2018	3	30625	11/03/2017	API	1	056700	1809893	571596	W 110817	225.00	Y	790906	110817 TASSP	TASSP REGIS - IMELDA MEDRANO -
199-23-6495-800-052-99-052-	DUES	2018	2	21855	10/18/2017	API	1	056700	1807582	567928	W 102517	225.00	Y	789455	102517 TASSP	MBSHP RENEWAL - MELINDA STONE
199-23-6495-800-052-99-052-	DUES	2018	2	21855	10/18/2017	API	1	056700	1807582	567934	W 102517	225.00	Y	789459	102517 TASSP	MBSHP RENEWAL - KARI TORRES
199-23-6495-800-052-99-052-	DUES	2018	2	21855	10/18/2017	API	1	056700	1807582	567937	W 102517	225.00	Y	789456	102517 TASSP	MBSHP RENEWAL - TIM CHESSER -
199-23-6495-800-052-99-052-	DUES	2018	2	21855	10/18/2017	API	1	056700	1807582	567940	W 102517	225.00	Y	789457	102517 TASSP	MBSHP RENEWAL - TANIA CARREJO
199-23-6495-800-052-99-052-	DUES	2018	2	21855	10/18/2017	API	1	056700	1807582	567943	W 102517	225.00	Y	789458	102517 TASSP	MBSHP RENEWAL - KIMBERLY VRANA
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562074	W 100417	475.00	Y	787522	100417 TASSP	MBSHP RENEWAL - CHARLENE MARSH
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562075	W 100417	475.00	Y	787523	100417 TASSP	MBSHP RENEWAL - CLIFF SCROGIN
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562076	W 100417	475.00	Y	787525	100417 TASSP	MBSHP RENEWAL - JULIE HINSON -
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562077	W 100417	475.00	Y	787524	100417 TASSP	MBSHP RENEWAL - GREG KRAUS - M
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562078	W 100417	475.00	Y	787520	100417 TASSP	MBSHP RENEWAL - CARRIE CARUSO
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562079	W 100417	475.00	Y	787521	100417 TASSP	MBSHP RENEWAL - NICOLE MORGAN
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562080	W 100417	225.00	Y	787518	100417 TASSP	MBSHP RENEWAL - MIKE CLIFTON -
199-23-6495-800-009-99-009-	DUES	2018	2	20124	10/04/2017	API	1	056700	1803699	562081	W 100417	475.00	Y	787526	100417 TASSP	MBSHP RENEWAL - STEVEN PRZESPOL
199-23-6495-800-050-99-050-	DUES	2018	2	20124	10/04/2017	API	1	056700	1804686	563094	W 100417	225.00	Y	787519	100417 TASSP	MBSHP RENEWAL - ERIC NETHERY -
199-23-6495-800-050-99-050-	DUES	2018	2	20124	10/04/2017	API	1	056700	1804686	563097	W 100417	225.00	Y	787516	100417 TASSP	MBSHP RENEWAL - STEPHANIE WALL
199-23-6495-800-050-99-050-	DUES	2018	2	20124	10/04/2017	API	1	056700	1804686	563100	W 100417	225.00	Y	787517	100417 TASSP	MBSHP RENEWAL - KELLEY KIRILA
199-23-6495-800-045-99-045-	DUES	2018	1	11091	09/21/2017	API	1	056700	1802427	560484	W 092717	225.00	Y	786585	092717 TASSP	MBSHP RENEWAL - KENNETH CUMMIN
199-23-6495-800-054-99-054-	DUES	2018	1	10721	09/14/2017	API	1	056700	1801881	559081	W 092017	225.00	Y	785789	092017 TASSP	MBSHP RENEWAL - DAVID CALFEE -
199-23-6495-800-054-99-054-	DUES	2018	1	10721	09/14/2017	API	1	056700	1801881	559082	W 092017	225.00	Y	785786	092017 TASSP	MBSHP RENEWAL - C MCCLANAHAN -
199-23-6495-800-054-99-054-	DUES	2018	1	10721	09/14/2017	API	1	056700	1801881	559083	W 092017	225.00	Y	785793	092017 TASSP	MBSHP RENEWAL - KRIS MITZNER -
199-23-6495-800-054-99-054-	DUES	2018	1	10721	09/14/2017	API	1	056700	1801881	559084	W 092017	225.00	Y	785788	092017 TASSP	MBSHP RENEWAL - TIFFANY YOUNG
199-23-6495-800-054-99-054-	DUES	2018	1	10721	09/14/2017	API	1	056700	1801881	559085	W 092017	225.00	Y	785791	092017 TASSP	MBSHP RENEWAL - TARA HAWORTH -
199-23-6495-800-053-99-053-	DUES	2018	1	10721	09/14/2017	API	1	056700	1802314	560148	W 092017	225.00	Y	785792	092017 TASSP	MBSHP RENEWAL - GENEVIERVE LOP
199-23-6495-800-053-99-053-	DUES	2018	1	10721	09/14/2017	API	1	056700	1802314	560149	W 092017	225.00	Y	785790	092017 TASSP	MBSHP RENEWAL - SANDRA THOMAS
199-23-6495-800-053-99-053-	DUES	2018	1	10721	09/14/2017	API	1	056700	1802314	560150	W 092017	225.00	Y	785787	092017 TASSP	MBSHP RENEWAL - ALAN WILLIAMSO
199-23-6495-800-041-99-041-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800510	557195	W 091317	225.00	Y	785048	091317 TASSP	MBSHP FEES - 2018 MBSHP FEES -
199-23-6495-800-041-99-041-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800510	557197	W 091317	225.00	Y	785052	091317 TASSP	2018 MBSHP DUES - S MOUTON - K
199-23-6495-800-041-99-041-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800510	557200	W 091317	225.00	Y	785051	091317 TASSP	2018 MEMBSHP DUES - N SANTOS -
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557204	W 091317	225.00	Y	785047	091317 TASSP	2018 MEMBSHP DUES - KARA MORG
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557206	W 091317	225.00	Y	785053	091317 TASSP	2018 MEMBSHP DUES - S SHANKS -
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557209	W 091317	225.00	Y	785049	091317 TASSP	2018 MEMBSHP DUES - ANDREW RIZ
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557210	W 091317	225.00	Y	785045	091317 TASSP	2018 MEMBSHP DUES - H CAMPBELL
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557212	W 091317	225.00	Y	785055	091317 TASSP	2018 MEMBSHP DUES - K COPELAND
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557213	W 091317	225.00	Y	785046	091317 TASSP	2018 MEMBSHP DUES - R LABAY -
199-23-6495-800-012-99-012-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800509	557214	W 091317	225.00	Y	785054	091317 TASSP	2018 MEMBSHP DUES - M GRISDALE
199-23-6495-800-049-99-049-	DUES	2018	1	10436	09/09/2017	API	1	056700	1801002	557588	W 091317	900.00	Y	785056	091317 TASSP	TASSP MBSHPS C GILDER G SAULT
199-23-6495-800-041-99-041-	DUES	2018	1	10436	09/09/2017	API	1	056700	1800511	557619	W 091317	225.00	Y	785050	091317 TASSP	MBSHP RENEWAL - JACOB LEBLANC
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555897	W 090817	225.00	Y	784521	090817 TASSP	MBSHP RENEWAL - T VIERLING SLH
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555898	W 090817	225.00	Y	784534	090817 TASSP	MBSHP RENEWAL - M NORRIS SLHS
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555899	W 090817	225.00	Y	784523	090817 TASSP	MBSHP RENEWAL - E BRODI SLHS 201
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555900	W 090817	225.00	Y	784527	090817 TASSP	MBSHP RENEWAL - J MORRIS - SLH
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555901	W 090817	225.00	Y	784505	090817 TASSP	MBSHP RENEWAL - M TRIEFF JOZWI
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555902	W 090817	225.00	Y	784502	090817 TASSP	MBSHP RENEWAL - M JACKSON SLHS
199-23-6495-800-010-99-010-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800011	555903	W 090817	225.00	Y	784522	090817 TASSP	MBSHP RENEWAL - T KNOBBE SLHS
199-23-6495-800-043-99-043-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800275	555906	W 090817	225.00	Y	784513	090817 TASSP	MBSHP RENEWAL - J HALE - MAYDE
199-23-6495-800-043-99-043-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800276	555907	W 090817	225.00	Y	784504	090817 TASSP	MBSHP RENEWAL-MCDONALD - MAYDE
199-23-6495-800-043-99-043-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800277	555908	W 090817	225.00	Y	784497	090817 TASSP	MBSHP RENEWAL - S MONTEZ-MAYDE
199-23-6495-800-043-99-043-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800278	555909	W 090817	225.00	Y	784516	090817 TASSP	MBSHP RENEWAL - M DONAHUE MAYD
199-23-6495-800-044-99-044-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800006	555912	W 090817	225.00	Y	784520	090817 TASSP	MBSHP RENEWAL - E CRAIG - MEM
199-23-6495-800-044-99-044-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800006	555914	W 090817	225.00	Y	784500	090817 TASSP	MBSHP RENEWAL - J HOLT - MEM P
199-23-6495-800-044-99-044-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800006	555915	W 090817	225.00	Y	784515	090817 TASSP	MBSHP RENEWAL - K LANDGREBE - M
199-23-6495-800-044-99-044-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800006	555916	W 090817	225.00	Y	784509	090817 TASSP	MBSHP RENEWAL - J CLARKSON MEM
199-23-6495-800-046-99-046-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800019	555924	W 090817	225.00	Y	784510	090817 TASSP	MBSHP RENEWAL - L WEBER - BECK
199-23-6495-800-002-99-002-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800017	555925	W 090817	475.00	Y	784537	090817 TASSP	TASSP RENEW NASSP MBSHP - C MO
199-23-6495-800-002-99-002-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800017	555927	W 090817	225.00	Y	784529	090817 TASSP	MBSHP RENEWAL - S GUZZETTA - T
199-23-6495-800-002-99-002-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800017	555928	W 090817	225.00	Y	784496	090817 TASSP	MBSHP RENEWAL - R WILLIAMSON T
199-23-6495-800-002-99-002-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800017	5559						

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199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556302	W 090817	225.00	Y	784519	090817 TASSP	MBSHP RENEWAL - PATTI SMITH -
199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556303	W 090817	225.00	Y	784508	090817 TASSP	MBSHP RENEWAL - TERI FAIGLE 20
199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556304	W 090817	225.00	Y	784528	090817 TASSP	MBSHP RENEWAL - TAMMY WILLEY 2
199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556306	W 090817	225.00	Y	784524	090817 TASSP	MBSHP RENEWAL - JANE BAKER 201
199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556307	W 090817	225.00	Y	784507	090817 TASSP	MBSHP RENEWAL - TAMMY LAURENCE
199-23-6495-800-007-99-007-	DUES	2018	1	10250	09/06/2017	API	1	056700	1800057	556309	W 090817	225.00	Y	784535	090817 TASSP	MBSHP RENEWAL - SAMUEL ADEDIPE
												25,873.00				
199-13-6495-800-897-11-897-	DUES	2018	3	32075	11/14/2017	API	1	106107	1812020	575822	W 112917	435.00	Y	792152	112917 TASA	MEMBERSHIP ORDER 19095/CAZILDA
199-31-6495-800-931-99-931-	DUES	2018	2	21197	10/16/2017	API	1	106107	1804075	567083	W 101817	566.00	Y	788792	101817 TASA	MBSHP AIND REGIS TASA CONF - AL
199-21-6495-800-871-99-871-	DUES	2018	2	20918	10/11/2017	API	1	106107	1805947	565611	W 101117	1,128.00	Y	788194	101117 TASA	MBSHP AASA TCWSE TASA - CHRIST
199-41-6495-800-701-99-701-	DUES	2018	2	20730	10/04/2017	API	1	106107	1804912	563758	W 101117	5,197.40	Y	788195	101117 TASA	LPSS AASA TAS MUS TASA STN - M
199-21-6495-800-873-99-873-	DUES	2018	1	11091	09/21/2017	API	1	106107	1802893	560618	W 092717	453.00	Y	786578	092717 TASA	MBSHP RENEWAL - STEVEN ROBERTS
199-21-6495-800-873-99-873-	DUES	2018	1	11091	09/21/2017	API	1	106107	1802893	560619	W 092717	453.00	Y	786576	092717 TASA	MBSHP RENEWAL - DAWN CARLSON S
199-21-6495-800-873-99-873-	DUES	2018	1	11091	09/21/2017	API	1	106107	1802893	560620	W 092717	453.00	Y	786577	092717 TASA	MBSHP RENEWAL - JEFFREY STOCKS
199-21-6495-800-873-99-873-	DUES	2018	1	11091	09/21/2017	API	1	106107	1802893	560621	W 092717	453.00	Y	786579	092717 TASA	MBSHP RENEWAL - VONDA WASHINGTON
199-21-6495-800-873-99-873-	DUES	2018	1	11091	09/21/2017	API	1	106107	1802893	560622	W 092717	471.00	Y	786580	092717 TASA	MBSHP RENEWAL - FRED A CREECH
												9,609.40				
199-41-6495-800-701-99-701-	DUES	2018	1	11093	09/21/2017	API	1	140983	1802749	560578	W 092717	3,800.00	Y	786405	092717 FAST GROWTH SCHOOL COALITION	MEMBERSHIP RENEWAL - LEVEL 4 /
												3,800.00				
199-41-6495-800-701-99-701-	DUES	2018	5	50830	01/04/2018	API	1	147929	1816786	585764	W 011018	4,000.00	Y	795512	011018 TEXAS SCHOOL ALLIANCE	FEDERAL ESEA REPRESENTATION 20
199-41-6495-800-701-99-701-	DUES	2018	1	11093	09/21/2017	API	1	147929	1802751	560579	W 092717	17,200.00	Y	786602	092717 TEXAS SCHOOL ALLIANCE	2018 MEMBERSHIP DUES / KATY IS
												21,200.00				
199-41-6495-800-890-99-890-	DUES	2018	10	101125	06/06/2018	API	1	149629	1837830	626016	W 061318	320.00	Y	811034	061318 TASB	ANNUAL MEMBERSHIP FOR JUSTIN G
199-41-6495-800-890-99-890-	DUES	2018	5	53661	01/23/2018	API	1	149629	1818954	590694	W 013118	1,000.00	Y	797528	013118 TASB	CUSTOMER 1101914
199-41-6495-800-745-99-745-	DUES	2018	1	10721	09/14/2017	API	1	149629	1802387	560156	W 092017	2,475.00	Y	785782	092017 TASB	ANNUAL MBSHP RENEWAL - YOLANDA
												3,795.00				
199-41-6495-800-702-99-702-	DUES	2018	4	40260	12/06/2017	API	1	134715	1812979	576883	W 120617	11,000.00	Y	792940	120617 TASB INC	2018 TASB MEMBERSHIP FEES / CU
												11,000.00				
												14,795.00				
199-23-6495-800-055-99-055-	DUES	2018	12	122535	08/16/2018	API	1	101892	1842687	639151	W 082218	235.00	Y	815774	082218 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	MEMBERSHIP - MARK MC CORD
461-23-6495-800-048-99-048-	DUES	2018	9	94733	05/31/2018	API	1	101892	1837189	623489	W 060718	235.00	Y	810334	060718 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	MEMBER ID#0700419251 - E. NICK
199-23-6495-800-141-99-141-	DUES	2018	8	81068	04/06/2018	API	1	101892	1827922	607906	W 041118	235.00	Y	804119	041118 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	CARRIE LOWERY MEMBERSHIP
199-23-6495-800-129-99-129-	DUES	2018	7	73412	03/29/2018	API	1	101892	1826496	605350	W 040418	235.00	Y	803205	040418 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	RONALD MOSHER MEM ID 70106467
199-23-6495-800-127-99-127-	DUES	2018	7	72608	03/23/2018	API	1	101892	1826217	603153	W 032818	235.00	Y	802548	032818 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	MEMB. 70066955 / JACQUELINE KE
199-13-6495-800-114-11-114-	DUES	2018	6	61893	02/20/2018	API	1	101892	1822334	596236	W 022118	235.00	Y	799589	022118 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	M CARDIN/S GREENE/N MARTINEZ/E
199-23-6495-800-114-99-114-	DUES	2018	6	61893	02/20/2018	API	1	101892	1822334	596236	W 022118	705.00	Y	799589	022118 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	M CARDIN/S GREENE/N MARTINEZ/E
199-21-6495-800-873-99-873-	DUES	2018	2	21855	10/18/2017	API	1	101892	1807409	567540	W 102517	470.00	Y	789314	102517 NATIONAL ASSOCIATION ELEMENTARY SCHOOL	NAESP MBSHP FEES - S VAUGHAN A
												2,585.00				
461-36-6495-800-013-99-013-	DUES	2018	12	121641	08/08/2018	API	1	139365	1843243	637491	W 081518	385.00	Y	815194	081518 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	ACCT #00938145 PAETOW HS
199-23-6495-800-044-99-044-	DUES	2018	11	112350	07/19/2018	API	1	139365	1840755	632663	W 072518	250.00	Y	813744	072518 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP #00907398 E. CRAIG
199-13-6495-800-897-11-897-	DUES	2018	11	111656	07/11/2018	API	1	139365	1840217	632025	W 071818	250.00	Y	813324	071818 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	MEMBER #00220190 C. STEELE - D
461-23-6495-800-041-99-041-	DUES	2018	9	93806	05/23/2018	API	1	139365	1835744	622517	W 053018	95.00	Y	809664	053018 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	BILL TO 00021997 KATY JH KATY
199-36-6495-266-005-99-005-	DUES	2018	8	84242	04/26/2018	API	1	139365	1831608	613743	W 050218	385.00	Y	806605	050218 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	MAYDE CREEK HS BILL TO 000360
461-23-6495-800-041-99-041-	DUES	2018	8	83418	04/20/2018	API	1	139365	1830636	611748	W 042518	95.00	Y	805826	042518 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	KATY JH 2018-2019 BILL TO 0002
199-23-6495-800-053-99-053-	DUES	2018	4	40246	12/06/2017	API	1	139365	1812812	577227	W 120617	250.00	Y	792786	120617 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	IMELDA MEDRANO SEVEN LAKES JH
199-23-6495-800-049-99-049-	DUES	2018	1	10436	09/09/2017	API	1	139365	1801015	557586	W 091317	250.00	Y	785010	091317 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	NSSP MEMBERSHIP DUES - SANEE BELL
199-23-6495-800-012-99-012-	DUES	2018	1	10250	09/06/2017	API	1	139365	1800527	556570	W 090817	250.00	Y	784467	090817 NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	MBSHP FEE - MARK GRIDSALE - TO
												2,210.00				