

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
163	PAYROLL CLEARING	671	04/05/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	120,182.45
163	PAYROLL CLEARING	671	04/05/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	6,353.51
163	PAYROLL CLEARING	677	04/20/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	118,954.98
163	PAYROLL CLEARING	677	04/20/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	6,326.12
163	PAYROLL CLEARING	671	04/05/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	18,433.36
163	PAYROLL CLEARING	671	04/05/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	18,433.36
163	PAYROLL CLEARING	677	04/20/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	18,135.61
163	PAYROLL CLEARING	677	04/20/2016		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	18,135.61
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	15	000	0	00	000	Payroll accrual	142.07
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	15	000	0	00	000	Payroll accrual	142.07
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	38.80
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	504.54
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	49.95
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	108.70
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	77.14
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	639.84
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	261.89
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	38.80
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	504.54
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	49.95
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	108.70
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	77.14
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	639.84
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	25	000	0	00	000	Payroll accrual	261.89
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	26	000	0	00	000	Payroll accrual	687.30
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	26	000	0	00	000	Payroll accrual	687.30
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	6,903.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	5,835.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	8,959.50
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	2,506.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	9,360.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	10,556.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	9,444.50
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	3,100.50
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	4,296.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	3,100.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	6,411.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	897.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	Payroll accrual	2,025.00



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		NUMBER	DATE			NUMBER											DESCRIPTION
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2153	86	000	0	00	000	April 2016 TRS	1,331.00	
															ActiveCare deposit - M Fann		
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	493.52	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	739.20	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	521.38	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	493.52	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	739.20	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	90	000	0	00	000	Payroll accrual	521.38	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	BL	000	0	00	000	Payroll accrual	388.80	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	BL	000	0	00	000	Payroll accrual	388.20	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	197.80	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	465.80	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	356.85	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	1,022.40	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	2,420.00	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	1,385.70	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	197.80	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	465.80	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	356.85	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	1,022.40	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	2,420.00	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DC	000	0	00	000	Payroll accrual	1,385.70	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DI	000	0	00	000	Payroll accrual	1,866.09	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	DI	000	0	00	000	Payroll accrual	1,866.09	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	LC	000	0	00	000	Payroll accrual	7.00	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	LC	000	0	00	000	Payroll accrual	7.00	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	LT	000	0	00	000	Payroll accrual	1,683.92	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	LT	000	0	00	000	Payroll accrual	1,682.31	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	OL	000	0	00	000	Payroll accrual	1,698.36	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	OL	000	0	00	000	Payroll accrual	1,698.36	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	SI	000	0	00	000	Payroll accrual	3,073.51	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	SI	000	0	00	000	Payroll accrual	3,073.51	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	TL	000	0	00	000	Payroll accrual	2,856.57	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	TL	000	0	00	000	Payroll accrual	2,856.57	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	UL	000	0	00	000	Payroll accrual	64.16	
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2153	UL	000	0	00	000	Payroll accrual	64.16	
163	PAYROLL CLEARING	672	04/05/2016		GULF COAST EDUCATORS FED CR UNION	163	L	00	2154	GC	000	0	00	000	Payroll accrual	22,499.00	
163	PAYROLL CLEARING	678	04/20/2016		GULF COAST EDUCATORS FED CR UNION	163	L	00	2154	GC	000	0	00	000	Payroll accrual	22,499.00	

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		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	00	000	0	00	000	Payroll accrual	97,954.20
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	00	000	0	00	000	Payroll accrual	97,497.17
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	00	000	0	00	000	Payroll accrual	-80.20
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	00	000	0	00	000	Payroll accrual	51.20
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	CT	000	0	00	000	Payroll accrual	7,482.45
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	CT	000	0	00	000	Payroll accrual	7,447.55
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	CT	000	0	00	000	Payroll accrual	-6.13
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	CT	000	0	00	000	Payroll accrual	3.91
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2155	ZZ	000	0	00	000	April 2016 TRS ActiveCare Adjustment	-3,202.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2156	00	000	0	00	000	Payroll accrual	8,843.26
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2156	00	000	0	00	000	Payroll accrual	8,801.98
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2156	00	000	0	00	000	Payroll accrual	-7.24
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L	00	2156	00	000	0	00	000	Payroll accrual	4.62
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	35	000	0	00	000	Payroll accrual	63.57
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	35	000	0	00	000	Payroll accrual	63.57
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3V	000	0	00	000	Payroll accrual	12,573.90
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3V	000	0	00	000	Payroll accrual	12,573.90
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3W	000	0	00	000	Payroll accrual	5,128.61
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3W	000	0	00	000	Payroll accrual	6,868.61
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3X	000	0	00	000	Payroll accrual	2,071.96
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	3X	000	0	00	000	Payroll accrual	2,071.96
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	43	000	0	00	000	Payroll accrual	25,694.25
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	43	000	0	00	000	Payroll accrual	25,571.79
163	PAYROLL CLEARING	673	04/05/2016		INVESTRUST	163	L	00	2159	45	000	0	00	000	Payroll accrual	8,669.30
163	PAYROLL CLEARING	673	04/05/2016		INVESTRUST	163	L	00	2159	45	000	0	00	000	Payroll accrual	1,025.00
163	PAYROLL CLEARING	679	04/20/2016		INVESTRUST	163	L	00	2159	45	000	0	00	000	Payroll accrual	8,669.30
163	PAYROLL CLEARING	679	04/20/2016		INVESTRUST	163	L	00	2159	45	000	0	00	000	Payroll accrual	1,025.00
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	46	000	0	00	000	Payroll accrual	2,197.59
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L	00	2159	46	000	0	00	000	Payroll accrual	1,512.73
163	PAYROLL CLEARING	670	04/05/2016		FISD - CHILD SUPPORT	163	L	00	2159	9B	000	0	00	000	Payroll accrual	1,234.20
163	PAYROLL CLEARING	676	04/20/2016		FISD - CHILD SUPPORT	163	L	00	2159	9B	000	0	00	000	Payroll accrual	1,234.20
163	PAYROLL CLEARING	3067	04/05/2016		AMERICAN STUDENT ASSISTANCE	163	L	00	2159	9D	000	0	00	000	Payroll accrual	69.65
163	PAYROLL CLEARING	3070	04/05/2016		TG	163	L	00	2159	9D	000	0	00	000	Payroll accrual	1,024.76
163	PAYROLL CLEARING	3078	04/20/2016		AMERICAN STUDENT ASSISTANCE	163	L	00	2159	9D	000	0	00	000	Payroll accrual	58.04
163	PAYROLL CLEARING	3081	04/20/2016		TG	163	L	00	2159	9D	000	0	00	000	Payroll accrual	781.12
163	PAYROLL CLEARING	3071	04/05/2016		WILLIAM E HEITKAMP, TRUSTEE	163	L	00	2159	BK	000	0	00	000	Payroll accrual	112.50
163	PAYROLL CLEARING	3082	04/20/2016		WILLIAM E HEITKAMP, TRUSTEE	163	L	00	2159	BK	000	0	00	000	Payroll accrual	112.50
163	PAYROLL CLEARING	3068	04/05/2016		EDUCATION FOUNDATION	163	L	00	2159	EF	000	0	00	000	Payroll accrual	415.00

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163	PAYROLL CLEARING	3079	04/20/2016		EDUCATION FOUNDATION	163	L 00 2159	EF 000 0 00 000		Payroll accrual	415.00
163	PAYROLL CLEARING	669	04/05/2016		FIRST FINANCIAL ADMINISTRATORS	163	L 00 2159	EJ 000 0 00 000		Payroll accrual	100.00
163	PAYROLL CLEARING	675	04/20/2016		FIRST FINANCIAL ADMINISTRATORS	163	L 00 2159	EJ 000 0 00 000		Payroll accrual	100.00
163	PAYROLL CLEARING	3069	04/05/2016		HOUSTON CHRONICLE	163	L 00 2159	HC 000 0 00 000		Payroll accrual	310.00
163	PAYROLL CLEARING	3080	04/20/2016		HOUSTON CHRONICLE	163	L 00 2159	HC 000 0 00 000		Payroll accrual	310.00
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L 00 2159	RI 000 0 00 000		TRS Care Surcharge - Jan 2016	393.50
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L 00 2159	RP 000 0 00 000		Payroll accrual	572.52
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L 00 2159	RP 000 0 00 000		Payroll accrual	572.52
163	PAYROLL CLEARING	682	04/29/2016		FISD PAYROLL - TRS DEP	163	L 00 2159	RP 000 0 00 000		TRS Pension Surcharge - Jan 2016	12.60
198	COMMUNITY EDUCATIO	156801	04/07/2016		CAMP EINSTEIN	198	E 61 6299	SP 999 0 99 861		Payment for teaching Camp Einstein for the Spring 2016 Semester for Community Education	910.00
198	COMMUNITY EDUCATIO	156865	04/07/2016		UHCL	198	E 61 6299	SP 999 0 99 861		Payment for teaching Art of the Vikings - Spring 2016 - Community Education	900.00
198	COMMUNITY EDUCATIO	156987	04/14/2016		ROGERS, HARRISON	198	E 61 6299	SP 999 0 99 861		Payment for teaching Backyard Beekeeper - Spring 2016 - Community Education	200.00
198	COMMUNITY EDUCATIO	157052	04/20/2016		LU, LI	198	E 61 6299	SP 999 0 99 861		Payment for teaching Happy Chinese II - Spring 2016 - Community Education	120.00
198	COMMUNITY EDUCATIO	157077	04/20/2016		SIMPLY FIT ENTERPRISES, LLC	198	E 61 6299	SP 999 0 99 861		Payment for teaching Red Cross Babysitting for Comm Ed - Spring 2016	994.50
198	COMMUNITY EDUCATIO	157125	04/27/2016		ALONZO, MELISSA	198	E 61 6299	SP 999 0 99 861		Payment for teaching Karate - Spring 2016 - Community Ed	285.00
198	COMMUNITY EDUCATIO	157152	04/27/2016		GRAY, WILLIAM	198	E 61 6299	SP 999 0 99 861		Payment for teaching Karate - Spring 2016 - Community Ed	570.00
198	COMMUNITY EDUCATIO	157218	04/27/2016		VALLATINI, MICHAEL	198	E 61 6299	SP 999 0 99 861		Payment for teaching Karate - Spring 2016 - Community Ed	285.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
198	COMMUNITY EDUCATIO	157231	04/27/2016	LU, LI	198 E 61 6399 SP 999 0 99 861	Payment for supplies for Happy Chinese II - Spring 2016 - Comm ED	16.86
198	COMMUNITY EDUCATIO	151600693	04/14/2016	HOLTIVLUWER, NATHANIEL	198 E 61 6399 SP 999 0 99 861	Payment for supplies for Spectacular Science - Spring 2016 - Community Ed	1,072.00
198	COMMUNITY EDUCATIO	682	04/29/2016	FISD PAYROLL - TRS DEP	198 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT160401	85.42
199	GENERAL FUND	156992	04/14/2016	SKYWARD, INC	199 A 00 1410 00 000 0 00 000	SKYWARD CRYSTAL REPORTS MAINTENANCE RENEWAL AND CRYSTAL BUSINESS INTELLIGENCE MAINTENANCE RENEWAL MAINTENANCE TERM: 9/1/2016 - 8/31/2017	488.00
199	GENERAL FUND	157164	04/27/2016	KADUCEUS	199 A 00 1410 00 000 0 00 000	Kaducues Health Science course supplies	3,500.00
199	GENERAL FUND	157174	04/27/2016	MCGRIFF,SEIBELS&WILLIAMS OF TEXAS	199 A 00 1410 00 000 0 00 000	District Property Insurance 5/1/2016 - 4/31/2017	505,637.00
199	GENERAL FUND	157030	04/20/2016	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816	03/31/16 - Professional Services	5,047.00
199	GENERAL FUND	151600690	04/14/2016	AREND, SOPHIA	199 E 11 6219 00 999 0 23 816	PT FOR BA & FHS 3/01/2016-3/30/2016	1,181.25
199	GENERAL FUND	157066	04/20/2016	PINNACLE OFFICE GROUP, INC.	199 E 11 6269 00 101 0 11 811	Riso lease	101.29
199	GENERAL FUND	157192	04/27/2016	QA SYSTEMS, INC.	199 E 11 6299 00 001 0 22 826	Ready, Set, Teach room # 325 cabling quote	185.00
199	GENERAL FUND	157010	04/14/2016	WRITING BARN SERVICES	199 E 11 6299 00 103 0 11 803	Author Visit - Bethany Hegedus	700.00
199	GENERAL FUND	157040	04/20/2016	GMS THERAPY SERVICES	199 E 11 6299 00 999 0 23 816	03/31/2016 - Bilingual Evaluation	350.00
199	GENERAL FUND	157049	04/20/2016	KEYES, SHEILA	199 E 11 6299 13 001 0 11 801	Piano Accompanist	400.00
199	GENERAL FUND	156806	04/07/2016	DJ SERVICES OF HOUSTON	199 E 11 6299 71 041 0 11 841	AUDIO SYSTEM TUNE UP INCLUDING FIXING BAD CONNECTION ON MONITOR SYSTEM AND RETUNE ALL WIRELESS TRANSMITTERS INCLUDING 8 NEW HANDHELD	400.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	156822	04/07/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	MICS.	
						Homebound Instruction for Special Education Students for 2015-16	170.00
199	GENERAL FUND	156822	04/07/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	Homebound Instruction for Special Education Students for 2015-16	140.00
199	GENERAL FUND	156967	04/14/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#906033 - 03/31/2016-04/06/2016 - Homebound for SpEd Students	320.00
199	GENERAL FUND	156967	04/14/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#500249 - 04/04/2016-04/06/2016 - Homebound for SpEd Students	140.00
199	GENERAL FUND	157048	04/20/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#906033 - 04/11/16 - 04/13/16 - Homebound for SpEd Students	190.00
199	GENERAL FUND	157048	04/20/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#500249 - 04/11/16 - Homebound for SpEd Students	90.00
199	GENERAL FUND	157165	04/27/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#500249 - 04/20/16 - Homebound for SpEd Students	90.00
199	GENERAL FUND	157165	04/27/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 23 816	#906033 - 04/20/16 - Homebound for SpEd Students	120.00
199	GENERAL FUND	156822	04/07/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 24 824	Homebound Instruction for regular Ed students	400.00
199	GENERAL FUND	156967	04/14/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 24 824	#902576 - 3/28/2016-04/06-2016 #701372 - 03/30/2016-04/05/2016 Homebound regular Ed students	380.00
199	GENERAL FUND	157048	04/20/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 24 824	#902576 - 4/11/2016-04/13/2016 #701372 - 4/11/2016-04/13/2016	280.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION
199	GENERAL FUND	157165	04/27/2016	KERRIGAN, BETH	199 E 11 6299 HB 999 0 24 824	#902576 - 4/20/2016	260.00
						#701372 - 4/19/2016-04/21/2016	
199	GENERAL FUND	156954	04/14/2016	FROGSTREET PRESS	199 E 11 6329 00 101 0 25 825	Frog Street pre-K Texas Summer School English	439.99
199	GENERAL FUND	156954	04/14/2016	FROGSTREET PRESS	199 E 11 6329 00 102 0 25 825	Frog Street pre-K Texas Summer School English	439.99
199	GENERAL FUND	156912	04/14/2016	SCHOLASTIC, INC	199 E 11 6329 15 041 0 11 841	CLASSROOM BOOKS FOR FJH READING SPECIALIST. FJH-HBB	27.00
199	GENERAL FUND	151600658	04/14/2016	BAXTER, JACQUELINE	199 E 11 6329 15 041 0 11 841	REIMBURSEMENT FOR READING SPECIALIST BOOKS (CLASSROOM). FJH-HBB	43.03
199	GENERAL FUND	156982	04/14/2016	PRECISION DATA PRODUCTS	199 E 11 6339 00 001 0 11 801	Scantrons for Spring 2016 finals	851.50
199	GENERAL FUND	157142	04/27/2016	DEMI DEC	199 E 11 6399 00 001 0 11 801	Course of Studies guides	799.00
199	GENERAL FUND	151600636	04/07/2016	COWIE, LISA	199 E 11 6399 00 001 0 22 826	CANNA ANNUL PLAN	119.40
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067TC	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 SPED-HS QUEST	9.97
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067TC	25.86
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067TN	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 SPED	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	0687 TC 0687 TN	3.36
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	29.19
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	23.69
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	33.36
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 SPED-HS	18.82
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TN	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	28.59
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 SPED-HS	13.16
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	36.21
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	067 TN	0.00
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 00 041 0 11 841	BATTERY	300.87
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 00 041 0 11 841	PENCILS	87.51
199	GENERAL FUND	157187	04/27/2016	PRIME SYSTEMS	199 E 11 6399 00 041 0 11 841	4 EXTERNAL HARD DRIVES FOR TEACHERS WITH NEW	96.00



FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							LAPTOPS	
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816		067 SPED-HS QUEST	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816		067 SPED	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816		067 SPED-HS	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816		067 SPED-HS	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 101 0 11 811		216 WW	9.52
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 101 0 11 811		216 WW	4.64
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 101 0 11 811		216 WW	4.30
199	GENERAL FUND	157134	04/27/2016	BUTLER BUSINESS PRODUCTS	199 E 11 6399 00 101 0 11 811		Railroad Board	138.55
199	GENERAL FUND	157206	04/27/2016	SITSPOTS	199 E 11 6399 00 101 0 11 811		Sit spots 25 of each color	316.45
199	GENERAL FUND	157196	04/27/2016	ROCHESTER 100 INC	199 E 11 6399 00 102 0 11 802		Homework Folders	343.75
199	GENERAL FUND	151600641	04/07/2016	BOWMAN, MICHELLE	199 E 11 6399 00 102 0 11 802		Perfect Attendance Celebration CL KL	60.00
199	GENERAL FUND	151600671	04/14/2016	KESSLER, BARBARA	199 E 11 6399 00 102 0 11 802		Reimburse - Garden Center CL KL	72.50
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803		CONSTRUCTION PAPER	104.80
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803		Open PO for Classroom Supplies	58.40
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803		Open PO for Classroom Supplies	16.39
199	GENERAL FUND	157182	04/27/2016	PARTS-PEOPLECOM, INC	199 E 11 6399 00 103 0 11 803		Chromebook part XT8PK	99.95
199	GENERAL FUND	157182	04/27/2016	PARTS-PEOPLECOM, INC	199 E 11 6399 00 103 0 11 803		Chromebook part XT8PK	99.95
199	GENERAL FUND	151600692	04/14/2016	CORLEY, CATHY	199 E 11 6399 00 103 0 11 803		Science Consumables	347.80
199	GENERAL FUND	151600671	04/14/2016	KESSLER, BARBARA	199 E 11 6399 00 999 0 21 823		Reimbursement for GT portfolios	55.50
199	GENERAL FUND	156973	04/14/2016	MAYER-JOHNSON LLC	199 E 11 6399 00 999 0 23 816		Software Upgrade	50.00
199	GENERAL FUND	157057	04/20/2016	MAYER-JOHNSON LLC	199 E 11 6399 00 999 0 23 816		Online Boardmaker for Instructional Use District Wide - Subscription	99.00
199	GENERAL FUND	157156	04/27/2016	THE HANDWRITING CLINIC, INC	199 E 11 6399 00 999 0 23 816		CD's & Digital Licenses for Keyboarding Instruction to Address IEP Goals for Middle and JH School Students	327.28
199	GENERAL FUND	157008	04/14/2016	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801		Curriculum and Study Materials for Academic Decathlon	2,878.10

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
199	GENERAL FUND	156936	04/14/2016		BLICK ART MATERIALS	199	E 11	6399 11 041 0 11 841	6TH GRADE ART SUPPLIES	1,005.43	
199	GENERAL FUND	156933	04/14/2016		B & H PHOTO - VIDEO, INC	199	E 11	6399 12 001 0 22 826	AV CLASSROOM SUPPLIES	312.69	
199	GENERAL FUND	156795	04/07/2016		AMC MUSIC	199	E 11	6399 13 001 0 11 801	Fall, Holiday, UIL Music and CD's	135.10	
199	GENERAL FUND	156795	04/07/2016		AMC MUSIC	199	E 11	6399 13 001 0 11 801	Fall, Holiday, UIL Music and CD's	33.17	
199	GENERAL FUND	156970	04/14/2016		LONE STAR PERCUSSION	199	E 11	6399 13 001 0 11 801	Choir - Percussion Equipment	224.23	
199	GENERAL FUND	157126	04/27/2016		AMC MUSIC	199	E 11	6399 13 001 0 11 801	Fall, Holiday, UIL Music and CD's	43.77	
199	GENERAL FUND	156832	04/07/2016		OFFICE DEPOT	199	E 11	6399 14 041 0 11 841	SUPPLIES FOR FJH MATH AND ELA DEPARTMENTS	46.73	
199	GENERAL FUND	157180	04/27/2016		OFFICE DEPOT	199	E 11	6399 17 001 0 11 801	Science/Math Supplies Toner Cartridge	392.46	
199	GENERAL FUND	156832	04/07/2016		OFFICE DEPOT	199	E 11	6399 17 041 0 11 841	SUPPLIES FOR FJH MATH AND ELA DEPARTMENTS	11.02	
199	GENERAL FUND	156834	04/07/2016		PASADENA SPORTING GOODS	199	E 11	6399 19 001 0 11 801	PE product & supplies	504.92	
199	GENERAL FUND	156939	04/14/2016		BSN SPORTS	199	E 11	6399 19 041 0 11 841	INDOOR/ OUTDOOR TABLETOP SCOREBOARD	441.99	
199	GENERAL FUND	157150	04/27/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 041 0 11 841	6th GRADE PE EQUIPMENT	1,023.18	
199	GENERAL FUND	157150	04/27/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 041 0 11 841	7TH & 8TH GIRLS PE EQUIPMENT.	1,801.98	
199	GENERAL FUND	157150	04/27/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 041 0 11 841	7TH & 8TH GRADE BOYS PE EQUIPMENT	212.36	
199	GENERAL FUND	157150	04/27/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 041 0 11 841	7TH & 8TH GRADE BOYS PE EQUIPMENT	1,087.24	
199	GENERAL FUND	157150	04/27/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 041 0 11 841	FJH PE EQUIPMENT	1,396.00	
199	GENERAL FUND	156813	04/07/2016		GOPHER SPORTS EQUIPMENT	199	E 11	6399 19 104 0 11 804	WS PE Equip	209.34	
199	GENERAL FUND	156823	04/07/2016		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	015 HS SCIENCE	6.44	
199	GENERAL FUND	156823	04/07/2016		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	015 HS SCIENCE	41.16	
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199	E 11	6399 20 001 0 11 801	Science Supplies	25.90	
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199	E 11	6399 20 001 0 11 801	Science Supplies	101.55	
199	GENERAL FUND	157035	04/20/2016		FLINN SCIENTIFIC, INC	199	E 11	6399 20 001 0 11 801	Science supplies	1,412.54	
199	GENERAL FUND	157064	04/20/2016		PASCO SCIENTIFIC	199	E 11	6399 20 001 0 11 801	Science Supplies conductive ink pen	111.00	
199	GENERAL FUND	157088	04/20/2016		WARD'S NATURAL SCIENCE EST LLC	199	E 11	6399 20 001 0 11 801	Science Supplies	38.98	
199	GENERAL FUND	157088	04/20/2016		WARD'S NATURAL SCIENCE EST LLC	199	E 11	6399 20 001 0 11 801	Science Equipment	565.53	
199	GENERAL FUND	157180	04/27/2016		OFFICE DEPOT	199	E 11	6399 20 001 0 11 801	Science/Math Supplies Toner Cartridge	481.53	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157194	04/27/2016	READY REFRESH BY NESTLE	199 E 11 6399 20 001 0 11 801	Distilled Water	48.90
						03/13/16-04/12/16 - ACCT # 0114608201	
199	GENERAL FUND	156830	04/07/2016	NASCO	199 E 11 6399 20 041 0 11 841	7TH GRADE SCIENCE - EARTHWORM REPLENISHMENT.	215.24
199	GENERAL FUND	156946	04/14/2016	COPY DR	199 E 11 6399 20 041 0 11 841	HS - COLOR PRINTS	53.63
199	GENERAL FUND	156946	04/14/2016	COPY DR	199 E 11 6399 20 041 0 11 841	HS - COLOR PRINTS PO Violation	53.63
199	GENERAL FUND	156951	04/14/2016	FLINN SCIENTIFIC, INC	199 E 11 6399 20 041 0 11 841	7TH GRADE SCIENCE SUPPLIES.	655.98
199	GENERAL FUND	156983	04/14/2016	PYRAMID SCHOOL PRODUCTS	199 E 11 6399 20 041 0 11 841	7TH GRADE SCIENCE SUPPLIES	65.38
199	GENERAL FUND	151600644	04/07/2016	JAMES, KRISTIN	199 E 11 6399 20 041 0 11 841	8TH GRADE SCIENCE LAB SUPPLIES. FJH-HBB	85.28
199	GENERAL FUND	151600647	04/07/2016	MICHALK, CHERYL	199 E 11 6399 20 041 0 11 841	6TH GRADE SCIENCE LAB SUPPLIES. FJH-HBB	144.74
199	GENERAL FUND	151600650	04/07/2016	SAGER, TIERNI	199 E 11 6399 20 041 0 11 841	REIMBURSEMENT FOR 6TH GRADE SCIENCE LAB SUPPLIES. FJH- HBB	57.59
199	GENERAL FUND	156993	04/14/2016	SOCIAL STUDIES SCHOOL SERVICE	199 E 11 6399 21 001 0 11 801	Social Studies Reviews	147.24
199	GENERAL FUND	156993	04/14/2016	SOCIAL STUDIES SCHOOL SERVICE	199 E 11 6399 21 001 0 11 801	Social Study Supplies	105.16
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 11 6399 21 001 0 11 801	Cyber Acoustics Headphones	220.50
199	GENERAL FUND	151600634	04/07/2016	BIELAMOWICZ, BRIAN	199 E 11 6399 21 001 0 11 801	ALLIANCE INV #0003	300.00
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 21 041 0 11 841	PENCIL SHARPENERS FOR 8TH GRADE SOCIAL STUDIES DEPARTMENT.	231.16
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 21 041 0 11 841	INK FOR 7TH GRADE SOCIAL STUDIES PRINTER.	777.51
199	GENERAL FUND	157171	04/27/2016	LIBRARY VIDEO COMPANY	199 E 11 6399 21 041 0 11 841	8TH GRADE SOCIAL STUDIES VIDEOS	124.85
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 28 041 0 11 841	BATTERY	0.00
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 28 041 0 11 841	PENCILS	13.25
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	176.83
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	90.38
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	146.33
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	241.81
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	277.84
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	62.65

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	157050	04/20/2016		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	150.17
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	74.36
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	15.99
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	18.67
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	15.90
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	12.46
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	30.70
199	GENERAL FUND	151600735	04/27/2016		SCHWARTZ, MELISSA	199 E 11 6399 31 001 0 22 826	Reimbursement for Melissa Schwartz - Culinary course supplies HS CTE/LC	11.98
199	GENERAL FUND	151600698	04/20/2016		LOWE, MICHAEL	199 E 11 6399 37 001 0 22 826	MATHESON TRI GAS & BEST BUY	167.91
199	GENERAL FUND	156815	04/07/2016		GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	Open PO for Ag Classroom Supplies	12.89
199	GENERAL FUND	156815	04/07/2016		GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	Open PO for Ag Classroom Supplies	60.65
199	GENERAL FUND	156856	04/07/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	120.11
199	GENERAL FUND	156994	04/14/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	64.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	157207	04/27/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	CREDIT MEMO	-88.50
199	GENERAL FUND	157207	04/27/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	51.99
199	GENERAL FUND	157207	04/27/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	265.57
199	GENERAL FUND	157207	04/27/2016		SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	159.37
199	GENERAL FUND	151600684	04/14/2016		VAIL, LAURA	199 E 11 6399 38 001 0 22 826	Floral Design class supplies	15.59
199	GENERAL FUND	151600684	04/14/2016		VAIL, LAURA	199 E 11 6399 38 001 0 22 826	Floral Design class supplies	11.42
199	GENERAL FUND	151600713	04/27/2016		HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	Open PO for Ag/Floral Classroom Supplies	293.38
199	GENERAL FUND	156814	04/07/2016		GRAINGER	199 E 11 6399 40 041 0 11 826	Grainger supplies for Sam Ralph	23.40
199	GENERAL FUND	156814	04/07/2016		GRAINGER	199 E 11 6399 40 041 0 11 826	Grainger supplies for Sam Ralph	69.73
199	GENERAL FUND	156849	04/07/2016		SAWSTOP	199 E 11 6399 40 041 0 11 826	Sawstop supplies for Sam Ralph	221.00
199	GENERAL FUND	156975	04/14/2016		MLCS WOODWORKING	199 E 11 6399 40 041 0 11 826	MLCS Construction Management course supplies	304.85
199	GENERAL FUND	157164	04/27/2016		KADUCEUS	199 E 11 6399 42 001 0 22 826	Kaducues Health Science course supplies	0.00
199	GENERAL FUND	157058	04/20/2016		MUSIC AND ARTS CENTERS	199 E 11 6399 70 001 0 11 822	DB-90 Metronome	137.00
199	GENERAL FUND	151600708	04/27/2016		APPLE, INC	199 E 11 6399 71 001 0 11 801	Imac 21.5/Apple Care	238.00
199	GENERAL FUND	151600708	04/27/2016		APPLE, INC	199 E 11 6399 71 001 0 11 801	Imac 21.5/Apple Care	2,390.00
199	GENERAL FUND	157184	04/27/2016		PERFORMING ARTS SUPPLY CO, INC	199 E 11 6399 71 041 0 11 841	6TH GRADE THEATER ARTS SPRING SHOW SUPPLIES	250.00
199	GENERAL FUND	151600674	04/14/2016		OWEN, MEGAN	199 E 11 6399 71 041 0 11 841	6TH GRADE THEATER ART SUPPLIES. FJH-HBB	272.57
199	GENERAL FUND	151600714	04/27/2016		HONEYCUTT, JAMIE	199 E 11 6399 71 041 0 11 841	SPIRIT HALLOWEEN INVOICE	58.36
199	GENERAL FUND	156969	04/14/2016		LAKESHORE LEARNING MATERIALS	199 E 11 6399 94 001 0 22 826	Lakeshore Learning - Ready, Set, Teach class supplies for Linda Smith	50.99
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 11 6399 94 001 0 22 826	CREDIT MEMO - REF INV #826284640001	-195.99
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 11 6399 94 001 0 22 826	Office Depot - Ready, Set, Teach classroom	193.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 11 6399 94 001 0 22 826	computer table Office Depot - Ready, Set, Teach classroom	391.98
199	GENERAL FUND	151600680	04/14/2016	SMITH, LINDA	199 E 11 6399 94 001 0 22 826	computer table RST class supplies	79.42
199	GENERAL FUND	157169	04/27/2016	LEARNING SYSTEMS	199 E 11 6399 SR 001 0 11 801	Packets for students taking the SAT practice course - tvb	1,700.00
199	GENERAL FUND	151600712	04/27/2016	HEXT, JOHN	199 E 11 6399 TF 001 0 11 801	REIMBURSEMENT FOR AMAZON ORDER FOR HARDWARE FOR TECH DEPT	38.97
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 11 6399 TF 041 0 11 841	TECHNOLOGY SUPPLIES.	53.48
199	GENERAL FUND	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067TC	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067TC	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067TN	7.75
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	0687 TC 0687 TN	16.46
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	6.48
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	18.34
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TN	5.32
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TC	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 TN 001 0 23 816	067 TN	14.84
199	GENERAL FUND	157143	04/27/2016	EAN HOLDINGS, LLC	199 E 11 6412 00 001 0 22 826	RENTAL AGREEMENT # 3Q2K7K - ANNETTE WALTER	178.00
199	GENERAL FUND	156913	04/14/2016	TCEA	199 E 11 6412 ST 103 0 11 830	2015-2016 State Robotics Contest Registration Fee Bales-PK	70.00
199	GENERAL FUND	156880	04/07/2016	WHARTON, LYDIA	199 E 11 6495 00 041 0 11 841	REIMBURSEMENT FOR AATSP MEMBERSHIP. FJH-HBB	65.00
199	GENERAL FUND	156889	04/12/2016	TEXAS LIBRARY ASSOCIATION	199 E 11 6495 00 103 0 11 803	TLA Membership for Shawn Wyble	145.00
199	GENERAL FUND	151600679	04/14/2016	SMIETANA-HARNER, MARIANNE	199 E 11 6495 00 103 0 11 803	Reimbursement for payment of TCEA Memberships for Marianne	90.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							Smietana-Harner/Stephanie	
							Heimeyer Bales PK	
199	GENERAL FUND	151600666	04/14/2016	FIESINGER, KELLY	199 E 11 6499 00 104 0 25 804		WS Reimb - ESL Cert/Test	78.00
							- K Fiesinger	
199	GENERAL FUND	157195	04/27/2016	RICOH USA, INC	199 E 12 6269 00 998 0 99 812		APRIL LEASE AND	425.86
							MAINTENANCE ADDITIONAL	
							IMAGES	
199	GENERAL FUND	156934	04/14/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	73.76
							Books, Videos, CDS	
199	GENERAL FUND	157024	04/20/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	24.77
							Books, Videos, CDS	
199	GENERAL FUND	157128	04/27/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	27.17
							Books, Videos, CDS	
199	GENERAL FUND	157128	04/27/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	20.78
							Books, Videos, CDS	
199	GENERAL FUND	157128	04/27/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	719.10
							Books, Videos, CDS	
199	GENERAL FUND	157128	04/27/2016	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801		Blanket PO for Misc.	279.65
							Books, Videos, CDS	
199	GENERAL FUND	156826	04/07/2016	MACKIN EDUCATIONAL RESOURCES	199 E 12 6329 00 102 0 99 802		Library Book Order	1,570.30
199	GENERAL FUND	157053	04/20/2016	MACKIN EDUCATIONAL RESOURCES	199 E 12 6329 00 102 0 99 802		Library Book Order	1,035.88
199	GENERAL FUND	156826	04/07/2016	MACKIN EDUCATIONAL RESOURCES	199 E 12 6329 00 104 0 99 804		WS LIBRARY BOOKS	400.11
199	GENERAL FUND	157059	04/20/2016	NETSYNC NETWORK SOLUTIONS	199 E 12 6399 00 001 0 99 801		New chromebooks for	7,500.00
							library	
199	GENERAL FUND	157187	04/27/2016	PRIME SYSTEMS	199 E 12 6399 00 101 0 99 811		Library printer	275.00
199	GENERAL FUND	156948	04/14/2016	DEMCO, INC	199 E 12 6399 00 104 0 99 804		WS Library Consumables	197.45
199	GENERAL FUND	157131	04/27/2016	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812		Bosworth Paper Blanket	650.91
							PO	
199	GENERAL FUND	156782	04/05/2016	TLA	199 E 12 6411 00 101 0 99 811		TLA Conference - Inga	253.50
							Cain	
199	GENERAL FUND	156782	04/05/2016	TLA	199 E 12 6411 00 103 0 99 803		TLA Conference - Inga	98.50
							Cain	
199	GENERAL FUND	156782	04/05/2016	TLA	199 E 12 6495 00 103 0 99 803		TLA Conference - Inga	155.00
							Cain	
199	GENERAL FUND	157100	04/21/2016	CLOYD, STEPHEN	199 E 13 6299 00 999 0 25 825		Contracted services to	600.00
							train teachers ADMIN/YC	
199	GENERAL FUND	156874	04/07/2016	OSBORNE, KARA	199 E 13 6411 00 001 0 11 801		Texas Computer Education	189.00
							Association Conference	
							2/2/16-2/4/16	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156874	04/07/2016	OSBORNE, KARA	199 E 13 6411 00 001 0 11 801	Texas Computer Education Association Conference 2/2/16-2/4/16	90.00
199	GENERAL FUND	156874	04/07/2016	OSBORNE, KARA	199 E 13 6411 00 001 0 11 801	Texas Computer Education Association Conference 2/2/16-2/4/16	62.00
199	GENERAL FUND	151600654	04/07/2016	VICTORICK, MELISSA	199 E 13 6411 00 001 0 11 801	TCEA Basic Registration Fee HS JH	209.00
199	GENERAL FUND	156961	04/14/2016	HCDE	199 E 13 6411 00 041 0 11 841	WS# 10248 - HCDE MATH WORKSHOPS	875.00
199	GENERAL FUND	157158	04/27/2016	HCDE	199 E 13 6411 00 041 0 11 841	WS# 10245 - NANCY VAN HAL & SUZANNE BISCHOF	250.00
199	GENERAL FUND	156781	04/05/2016	TLA	199 E 13 6411 00 101 0 11 811	TLA CONFERENCE REGISTRATION - A.BOYER	460.00
199	GENERAL FUND	151600663	04/14/2016	CLOYD, AUGUSTA	199 E 13 6411 00 103 0 23 816	Mileage Reimbursement for March 2016	26.40
199	GENERAL FUND	151600663	04/14/2016	CLOYD, AUGUSTA	199 E 13 6411 00 103 0 23 816	Mileage Reimbursement for March 2016	26.20
199	GENERAL FUND	151600663	04/14/2016	CLOYD, AUGUSTA	199 E 13 6411 00 103 0 23 816	Mileage Reimbursement for March 2016	36.90
199	GENERAL FUND	156780	04/05/2016	TLA	199 E 13 6411 00 104 0 11 804	WS Library Susan Brisbay TLA Conf 2016 4/20-22	280.00
199	GENERAL FUND	151600646	04/07/2016	LESLIE, JODI	199 E 13 6411 00 104 0 23 816	Mileage for Region 4 Training	41.50
199	GENERAL FUND	151600666	04/14/2016	FIESINGER, KELLY	199 E 13 6411 00 104 0 25 804	WS Reimb - ESL Cert/Test - K Fiesinger	131.00
199	GENERAL FUND	156892	04/14/2016	CANDLEWOOD SUITES	199 E 13 6411 00 999 0 21 823	Marianne Harner state travel Round Rock, TX April 29 & 30	93.74
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 13 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - BARB KESSLER	400.00
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 13 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - STACY DAUGHERTY	400.00
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 13 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - ANN MOETTELI	400.00
199	GENERAL FUND	156997	04/14/2016	SUMMIT PROFESSIONAL EDUCATION	199 E 13 6411 00 999 0 23 816	Registration for Problem Behaviors and Reducing Anxiety for Mara Turner, Anita Gregg, Anna Brown,	189.99



FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	151600640	04/07/2016	YOUNT, AMY	199 E 13 6411 00 999 0 25 825	and Mary Ann Betthausen	
199	GENERAL FUND	157036	04/20/2016	FLIPPED LEARNING NETWORK	199 E 13 6411 17 001 0 11 801	ESL Test Certification	131.00
199	GENERAL FUND	157036	04/20/2016	FLIPPED LEARNING NETWORK	199 E 13 6411 20 001 0 11 801	Registration for Math/Science Teachers to the Flipped Learning Conference July 20 -21, 2016	1,125.00
199	GENERAL FUND	157036	04/20/2016	FLIPPED LEARNING NETWORK	199 E 13 6411 20 001 0 11 801	Registration for Math/Science Teachers to the Flipped Learning Conference July 20 -21, 2016	1,350.00
199	GENERAL FUND	157192	04/27/2016	QA SYSTEMS, INC.	199 E 21 6249 00 001 0 22 826	QA Cabling for CTE Office	185.00
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 21 6399 00 999 0 23 816	Office Supplies	391.38
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 21 6399 00 999 0 23 816	PROTECTOR SHEETS	10.29
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 21 6399 00 999 0 99 813	Curriculum office supplies	21.14
199	GENERAL FUND	157146	04/27/2016	FC ORGANIZATIONAL PRODUCTS LLC	199 E 21 6399 00 999 0 99 813	L Hobratschk planner refill	32.85
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 21 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - BARB KESSLER	0.00
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 21 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - STACY DAUGHERTY	0.00
199	GENERAL FUND	157081	04/20/2016	TAGT CONFERENCE	199 E 21 6411 00 999 0 21 823	TAGT 2015 CONFERENCE - ANN MOETTELI	0.00
199	GENERAL FUND	156876	04/07/2016	RENAISSANCE AUSTIN HOTEL	199 E 21 6411 00 999 0 99 813	ACET Conference April 12 - 14, 2016 Lynn Hobratschk	313.92
199	GENERAL FUND	157213	04/27/2016	TEXAS COUNSELING ASSOCIATION	199 E 21 6495 00 001 0 22 826	Texas Counseling Association Membership Renewal: Debbie Woodson	110.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 23 816	067 SPED-HS QUEST	0.00
199	GENERAL FUND	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 23 816	067 SPED	5.99
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 23 816	067 SPED-HS	0.00
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 23 816	067 SPED-HS	0.00
199	GENERAL FUND	156899	04/14/2016	JASON'S DELI	199 E 21 6499 00 999 0 99 813	Lunch for graders	90.10
199	GENERAL FUND	156910	04/14/2016	REPORTER NEWS	199 E 21 6499 00 999 0 99 813	PNP English & Spanish Ad	120.00
199	GENERAL FUND	156910	04/14/2016	REPORTER NEWS	199 E 21 6499 00 999 0 99 813	Child Find - Spring	110.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						English & Spanish		
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	240 CURR	21.52	
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	240 CURR (Refund for sales tax)	-0.54	
199	GENERAL FUND	151600691	04/14/2016	AYRHART, JOYCE	199 E 21 6499 00 999 0 99 813	KINDERGARTEN BANNER	25.00	
199	GENERAL FUND	151600723	04/27/2016	CLIFFORD, BARRY	199 E 23 6329 00 102 0 99 802	Reading Materials CL KL	14.63	
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	Dry Erase Calendar Board	65.09	
199	GENERAL FUND	151600730	04/27/2016	BRYANT, TRACY	199 E 23 6399 00 001 0 99 801	Magnetic strips for Master Schedule board ordered from US Marker Board - tvb	50.19	
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	OFFICE SUPPLIES	30.37	
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	OFFICE SUPPLIES	20.14	
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 23 6399 00 101 0 99 811	Toner cartridges for registrar's copier	236.97	
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 23 6399 00 102 0 99 802	Office Supplies	137.98	
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 23 6399 00 103 0 99 803	Open PO for Office Supplies	234.58	
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 23 6399 00 103 0 99 803	Open PO for Office Supplies	188.03	
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 23 6399 00 103 0 99 803	Open PO for Office Supplies	83.29	
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 23 6399 00 103 0 99 803	Open PO for Office Supplies	91.79	
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 23 6399 00 103 0 99 803	CREDIT MEMO REF # 831269569001	-91.79	
199	GENERAL FUND	156871	04/07/2016	HILTON AUSTIN HOTEL	199 E 23 6411 00 001 0 99 801	TASSP Summer conference/HS Principal and A/P's	1,151.04	
199	GENERAL FUND	157001	04/14/2016	TASSP	199 E 23 6411 00 001 0 99 801	TASSP Summer conference - Mark Griffon	230.00	
199	GENERAL FUND	157002	04/14/2016	TASSP	199 E 23 6411 00 001 0 99 801	TASSP Summer conference - Glen Newsom	230.00	
199	GENERAL FUND	157003	04/14/2016	TASSP	199 E 23 6411 00 001 0 99 801	TASSP Summer conference - Chad Jones	230.00	
199	GENERAL FUND	151600645	04/07/2016	KEMPKEN, KIMBERLY	199 E 23 6411 00 001 0 99 801	MARCH 2016 BOOKKEEPER MILEAGE - HS KK	15.30	
199	GENERAL FUND	156906	04/14/2016	OMNI HOTEL	199 E 23 6411 00 101 0 99 811	WWLB - Omni Hotels & Resorts for Kristin	168.95	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157212	04/27/2016	TEPSA	199 E 23 6411 00 101 0 99 811	Moffitt on 5/24/16 TEPSA Summer Conference for Kristin Moffitt	344.00
199	GENERAL FUND	151600659	04/14/2016	BELTZ, LIZABETH	199 E 23 6411 00 101 0 99 811	WWLB - L Beltz March Mileage	8.95
199	GENERAL FUND	157109	04/21/2016	RENAISSANCE AUSTIN HOTEL	199 E 23 6411 00 102 0 99 802	TEPSA Summer Conference June 2016 CL KL Barry Clifford	747.00
199	GENERAL FUND	157110	04/21/2016	RENAISSANCE AUSTIN HOTEL	199 E 23 6411 00 102 0 99 802	TEPSA Summer Conference June 2016 CL KL Annetta Dinjar	747.00
199	GENERAL FUND	157212	04/27/2016	TEPSA	199 E 23 6411 00 102 0 99 802	2016 SUMMER CONFERENCE - BARRY CLIFFORD	344.00
199	GENERAL FUND	157212	04/27/2016	TEPSA	199 E 23 6411 00 102 0 99 802	2016 SUMMER CONFERENCE - ANNETTA DINJAR	344.00
199	GENERAL FUND	151600642	04/07/2016	CLIFFORD, BARRY	199 E 23 6411 00 102 0 99 802	Parking - Principal's Institute CL KL	30.00
199	GENERAL FUND	156949	04/14/2016	ENGRAPHICS	199 E 23 6499 00 001 0 99 801	Supplies, pens	190.00
199	GENERAL FUND	157085	04/20/2016	TINY HANDS DESIGNS	199 E 23 6499 00 001 0 99 801	Paraprofessional team builder	104.50
199	GENERAL FUND	151600706	04/21/2016	WOODSON, DEBORAH	199 E 23 6499 00 001 0 99 801	Reimbursement for Librarian week flowers HS/S MCFADDEN	28.97
199	GENERAL FUND	156934	04/14/2016	BARNES & NOBLE BOOKSELLER	199 E 31 6329 00 102 0 99 802	Counselor Reading Materials	12.80
199	GENERAL FUND	157074	04/20/2016	SCHOLASTIC, INC	199 E 31 6329 00 102 0 99 802	Counselors Reading Materials	40.86
199	GENERAL FUND	157175	04/27/2016	MHS	199 E 31 6339 00 102 0 99 802	Conners Testing Materials	145.00
199	GENERAL FUND	157011	04/14/2016	ZARROW CENTER UNIV OF OK	199 E 31 6339 00 999 0 23 816	TAGG Assessments for Online Testing	60.00
199	GENERAL FUND	157132	04/27/2016	BROOKES PUBLISHING CO.	199 E 31 6339 00 999 0 23 816	Testing Materials - Protocols - Carolina Curriculum	67.80
199	GENERAL FUND	151600694	04/14/2016	PEARSON	199 E 31 6339 00 999 0 23 816	Protocols for Student Testing	85.00
199	GENERAL FUND	151600715	04/27/2016	PEARSON	199 E 31 6339 00 999 0 23 816	Protocols for Testing	93.00
199	GENERAL FUND	151600638	04/07/2016	PEARSON	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies	227.86

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 31 6399 00 001 0 99 801	Blanket PO to Office Depot for office supplies for Counseling Center. -AD	78.56
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 31 6399 00 001 0 99 801	Blanket PO to Office Depot for office supplies for Counseling Center. -AD	207.97
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 31 6399 00 001 0 99 801	Blanket PO to Office Depot for office supplies for Counseling Center. -AD	71.49
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 31 6399 00 001 0 99 801	REF PO # 0011600002	8.36
199	GENERAL FUND	157180	04/27/2016	OFFICE DEPOT	199 E 31 6399 00 001 0 99 801	Blanket PO to Office Depot for office supplies for Counseling Center. -AD	309.98
199	GENERAL FUND	151600649	04/07/2016	REED, JENNIFER	199 E 31 6399 00 041 0 99 841	FJH ELECTIVE FAIR SUPPLIES. FJH-HBB	14.00
199	GENERAL FUND	151600701	04/21/2016	CLIFFORD, BARRY	199 E 31 6399 00 102 0 99 802	Character Counts Banners CL KL	67.47
199	GENERAL FUND	151600704	04/21/2016	SCHESCHUK, KALI	199 E 31 6411 00 001 0 99 801	REIMBURSE MILEAGE FOR 3/24/16	32.00
199	GENERAL FUND	156836	04/07/2016	PEDIATRIC SERVICES OF AMERICA	199 E 33 6219 00 001 0 23 816	2/2 - 2/16/16 - Professional Nursing Services for Special Education Students	1,104.03
199	GENERAL FUND	157065	04/20/2016	PEDIATRIC SERVICES OF AMERICA	199 E 33 6219 00 001 0 23 816	03/22/16 - 03/29/16 - Professional Nursing Services for SpEd Students	559.30
199	GENERAL FUND	157199	04/27/2016	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	Year End order for General Clinic Supplies	824.74
199	GENERAL FUND	157200	04/27/2016	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	Year End Supply order from School Nurse Supply	899.18
199	GENERAL FUND	156793	04/07/2016	ALAMO CUSTON & COLLISION	199 E 34 6249 00 903 0 99 815	M-65 Maintenance Van body work repair	1,220.12
199	GENERAL FUND	156794	04/07/2016	ALVIN GLASS	199 E 34 6249 00 903 0 99 815	Blanket PO for vehicle glass repair	285.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	156811	04/07/2016	FLEX OIL SERVICES	199 E 34 6249 00 903 0 99 815	disposal of used oil & lubricants	169.00
199	GENERAL FUND	156847	04/07/2016	RON TURLEY ASSOCIATES, INC	199 E 34 6249 00 903 0 99 815	Annual Maintenance Agreement Software Updates	700.00
199	GENERAL FUND	157021	04/20/2016	AIRGAS USA, LLC	199 E 34 6269 00 903 0 99 815	gas cylinders & supplies	63.61
199	GENERAL FUND	157183	04/27/2016	PENSKE TRUCK LEASING	199 E 34 6269 VR 903 0 99 815	Blanket PO for tractor/penske rentals for band	461.12
199	GENERAL FUND	156792	04/07/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	36.30
199	GENERAL FUND	156792	04/07/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	32.50
199	GENERAL FUND	156792	04/07/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	107.30
199	GENERAL FUND	157020	04/20/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	183.30
199	GENERAL FUND	157020	04/20/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	35.43
199	GENERAL FUND	157020	04/20/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	32.50
199	GENERAL FUND	157020	04/20/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	38.14
199	GENERAL FUND	157037	04/20/2016	FORWARD EDGE, INC	199 E 34 6299 00 903 0 99 815	random drug testing, DOT physicals, pre-employment testing	271.00
199	GENERAL FUND	157042	04/20/2016	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6299 00 903 0 99 815	EZ Tag Tolls for buses/vehicles	105.24
199	GENERAL FUND	157123	04/27/2016	ADMIRAL LINEN & UNIFORM SERVICE	199 E 34 6299 00 903 0 99 815	Shop Uniform Services	120.15
199	GENERAL FUND	156837	04/07/2016	PETROLEUM WHOLESALE	199 E 34 6311 DF 903 0 99 815	03/21/16 - Diesel Fuel for bus fleet	2,562.24
199	GENERAL FUND	157033	04/20/2016	EXXONMOBIL	199 E 34 6311 DF 903 0 99 815	MAR 2016 ACCT 7187 3282 6489 3491	233.96
199	GENERAL FUND	157076	04/20/2016	SHELL	199 E 34 6311 DF 903 0 99 815	MAR 2016 ACCT 065 203 879	0.00
199	GENERAL FUND	157033	04/20/2016	EXXONMOBIL	199 E 34 6311 GA 903 0 99 815	MAR 2016 ACCT 7187 3282 6489 3491	94.86
199	GENERAL FUND	157076	04/20/2016	SHELL	199 E 34 6311 GA 903 0 99 815	MAR 2016 ACCT 065 203 879	216.99
199	GENERAL FUND	156803	04/07/2016	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	2,116.50
199	GENERAL FUND	156803	04/07/2016	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	1,763.75
199	GENERAL FUND	156803	04/07/2016	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	722.90
199	GENERAL FUND	156818	04/07/2016	H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	19.84
199	GENERAL FUND	156818	04/07/2016	H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	125.43
199	GENERAL FUND	156818	04/07/2016	H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	95.32
199	GENERAL FUND	156818	04/07/2016	H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	116.44

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	156818	04/07/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	100.29
199	GENERAL FUND	156818	04/07/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	175.52
199	GENERAL FUND	156818	04/07/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	348.39
199	GENERAL FUND	156819	04/07/2016		INTERNATIONAL TRUCKS OF HOUSTON	199 E 34 6318 00 903 0 99 815	Bus & vehicle parts	612.06
199	GENERAL FUND	156819	04/07/2016		INTERNATIONAL TRUCKS OF HOUSTON	199 E 34 6318 00 903 0 99 815	Bus & vehicle parts	1,059.04
199	GENERAL FUND	156825	04/07/2016		LONGHORN BUS SALES, LTD	199 E 34 6318 00 903 0 99 815	misc bus parts	446.86
199	GENERAL FUND	156831	04/07/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	3.99
199	GENERAL FUND	156831	04/07/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	217.53
199	GENERAL FUND	156831	04/07/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	29.90
199	GENERAL FUND	156831	04/07/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	7.98
199	GENERAL FUND	156831	04/07/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	33.32
199	GENERAL FUND	156833	04/07/2016		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Credit Memo Ref Order #W9*109081	-229.64
199	GENERAL FUND	156833	04/07/2016		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	bus & vehicle parts	554.50
199	GENERAL FUND	156833	04/07/2016		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	bus & vehicle parts	429.12
199	GENERAL FUND	156841	04/07/2016		RAM PRODUCTS, LTD.	199 E 34 6318 00 903 0 99 815	misc small parts (ie fittings, bolts, screws, shop stock)	55.94
199	GENERAL FUND	156963	04/14/2016		INTERNATIONAL TRUCKS OF HOUSTON	199 E 34 6318 00 903 0 99 815	Bus & vehicle parts	910.17
199	GENERAL FUND	156963	04/14/2016		INTERNATIONAL TRUCKS OF HOUSTON	199 E 34 6318 00 903 0 99 815	Bus & vehicle parts	229.70
199	GENERAL FUND	157025	04/20/2016		BEARCOM	199 E 34 6318 00 903 0 99 815	Blanket PO for radio, antennae, & communication repairs	599.15
199	GENERAL FUND	157032	04/20/2016		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	353.95
199	GENERAL FUND	157032	04/20/2016		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	380.00
199	GENERAL FUND	157041	04/20/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	477.80
199	GENERAL FUND	157041	04/20/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	88.00
199	GENERAL FUND	157041	04/20/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	420.00
199	GENERAL FUND	157067	04/20/2016		PRO-FAST FASTENERS	199 E 34 6318 00 903 0 99 815	Misc parts (fittings) for bus repairs	77.58
199	GENERAL FUND	157069	04/20/2016		RAM PRODUCTS, LTD.	199 E 34 6318 00 903 0 99 815	misc small parts (ie fittings, bolts, screws, shop stock)	205.98
199	GENERAL FUND	157069	04/20/2016		RAM PRODUCTS, LTD.	199 E 34 6318 00 903 0 99 815	misc small parts (ie fittings, bolts, screws, shop stock)	14.42
199	GENERAL FUND	157072	04/20/2016		RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO for misc part for repairs to buses	165.84
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	156.18

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	433.16	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	433.16	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	269.55	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	764.68	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	374.04	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	185.65	
							PO# 2		
199	GENERAL FUND	157084	04/20/2016		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	misc bus parts Blanket	188.68	
							PO# 2		
199	GENERAL FUND	157138	04/27/2016		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	77.50	
199	GENERAL FUND	157138	04/27/2016		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	400.00	
199	GENERAL FUND	157138	04/27/2016		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	bus parts	24.00	
199	GENERAL FUND	157155	04/27/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	88.14	
199	GENERAL FUND	157155	04/27/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	262.59	
199	GENERAL FUND	157155	04/27/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	201.40	
199	GENERAL FUND	157155	04/27/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	19.73	
199	GENERAL FUND	157155	04/27/2016		H & K AUTO PARTS COMPANY	199 E 34 6318 00 903 0 99 815	misc parts for vehicles	131.14	
199	GENERAL FUND	157162	04/27/2016		INTERNATIONAL TRUCKS OF HOUSTON	199 E 34 6318 00 903 0 99 815	Bus & vehicle parts	554.78	
199	GENERAL FUND	157179	04/27/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	26.97	
199	GENERAL FUND	157179	04/27/2016		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Misc vehicle parts	23.96	
199	GENERAL FUND	156812	04/07/2016		FRIENDSWOOD HARDWARE	199 E 34 6399 00 903 0 99 815	misc. hardware & shop supplies	89.29	
199	GENERAL FUND	156812	04/07/2016		FRIENDSWOOD HARDWARE	199 E 34 6399 00 903 0 99 815	misc. hardware & shop supplies	5.11	
199	GENERAL FUND	156812	04/07/2016		FRIENDSWOOD HARDWARE	199 E 34 6399 00 903 0 99 815	misc. hardware & shop supplies	17.98	
199	GENERAL FUND	156812	04/07/2016		FRIENDSWOOD HARDWARE	199 E 34 6399 00 903 0 99 815	misc. hardware & shop supplies	6.08	
199	GENERAL FUND	156828	04/07/2016		MAGNUSON HARDWARE	199 E 34 6399 00 903 0 99 815	Misc hardware/supplies for repairs	8.99	
199	GENERAL FUND	156832	04/07/2016		OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office & computer supplies	44.49	
199	GENERAL FUND	156832	04/07/2016		OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office & computer	105.89	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156848	04/07/2016	SAFETY VISION	199 E 34 6399 00 903 0 99 815	supplies 2 - SD Cards (128GB) for bus camera systems	270.46
199	GENERAL FUND	157019	04/20/2016	ADDI LLC.	199 E 34 6399 00 903 0 99 815	Decals, signs, stickers, vehicle misc printing	14.58
199	GENERAL FUND	157055	04/20/2016	MAGNUSON HARDWARE	199 E 34 6399 00 903 0 99 815	Misc hardware/supplies for repairs	14.96
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office & computer supplies	40.51
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office & computer supplies	15.79
199	GENERAL FUND	157063	04/20/2016	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office & computer supplies	17.53
199	GENERAL FUND	157172	04/27/2016	MAGNUSON HARDWARE	199 E 34 6399 00 903 0 99 815	Misc hardware/supplies for repairs	29.99
199	GENERAL FUND	156805	04/07/2016	CRUZ, LEZLIE	199 E 34 6499 00 903 0 99 815	Breakfast refreshments for 2016 Bus Road-e-o Event - Apr 1 at Alvin ISD	203.59
199	GENERAL FUND	156809	04/07/2016	ENGRAPHICS	199 E 34 6499 00 903 0 99 815	misc awards for bus road-eo participants & trans employees	128.00
199	GENERAL FUND	157058	04/20/2016	MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	Band Instrument Repair	51.00
199	GENERAL FUND	156918	04/14/2016	GONZALES, RUDOLPH	199 E 36 6298 00 001 0 91 821	03/24/16 BASEBALL OFFICIAL FHS VS DICKINSON	75.00
199	GENERAL FUND	156919	04/14/2016	GONZALEZ, TIMOTHY	199 E 36 6298 00 001 0 91 821	03/24/16 SOFTBALL OFFICIAL FHS VS CLEAR BROOK	115.00
199	GENERAL FUND	156920	04/14/2016	HIRT, JEFFREY	199 E 36 6298 00 001 0 91 821	04/01/16 SOCCER OFFICIAL PLAYOFF VS PEARLAND	75.00
199	GENERAL FUND	156921	04/14/2016	KITCHEN, CHRISTOPHER	199 E 36 6298 00 001 0 91 821	03/24/16 BASEBALL OFFICIAL FHS VS DICKINSON	75.00
199	GENERAL FUND	156923	04/14/2016	SHTYMAN, MICHAEL	199 E 36 6298 00 001 0 91 821	04/01/16 SOCCER OFFICIAL PLAYOFF VS PEARLAND	65.00
199	GENERAL FUND	156924	04/14/2016	SILVERNAIL, RICHARD	199 E 36 6298 00 001 0 91 821	04/01/16 BASEBALL OFFICIAL FHS VS CLEAR LAKE	123.55



FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156925	04/14/2016	ZULAICA, ROBERT	199 E 36 6298 00 001 0 91 821	04/01/16 SOFTBALL OFFICIAL FHS VS CLEAR FALLS	115.00
199	GENERAL FUND	157089	04/20/2016	BALBOA, CRISTION	199 E 36 6298 00 001 0 91 821	04/01/16 SOCCER OFFICIAL PLAYOFF VS CLEMENTS	70.00
199	GENERAL FUND	157090	04/20/2016	BALBOA, RICARDO	199 E 36 6298 00 001 0 91 821	04/01/16 SOCCER OFFICIAL PLAYOFF VS CLEMENTS	70.00
199	GENERAL FUND	157091	04/20/2016	BORJA, JOE	199 E 36 6298 00 001 0 91 821	04/08/16 SOFTBALL OFFICIAL FHS VS CLEAR SPRINGS	115.00
199	GENERAL FUND	157092	04/20/2016	BRADLEY, BRYAN	199 E 36 6298 00 001 0 91 821	04/08/16 SOFTBALL OFFICIAL FHS VS CLEAR SPRINGS	115.00
199	GENERAL FUND	157094	04/20/2016	RODRIGUEZ, LAWRENCE	199 E 36 6298 00 001 0 91 821	04/12/16 BASEBALL OFFICIAL FHS VS CLEAR SPRINGS	75.00
199	GENERAL FUND	157095	04/20/2016	ROOT, JAMES	199 E 36 6298 00 001 0 91 821	04/08/16 BASEBALL OFFICIAL FHS VS BRAZOSWOOD	115.00
199	GENERAL FUND	157096	04/20/2016	WHEELER, RODNEY	199 E 36 6298 00 001 0 91 821	04/08/16 BASEBALL OFFICIAL FHS VS BRAZOSWOOD	115.00
199	GENERAL FUND	157097	04/20/2016	WILLMAN, CHRIS	199 E 36 6298 00 001 0 91 821	04/01/16 SOCCER OFFICIAL PLAYOFF VS CLEMENTS	85.00
199	GENERAL FUND	157098	04/20/2016	WOOD, BENJAMIN	199 E 36 6298 00 001 0 91 821	04/12/16 BASEBALL OFFICIAL FHS VS CLEAR SPRINGS	75.00
199	GENERAL FUND	157224	04/27/2016	MC MENOMY, TONY	199 E 36 6298 00 001 0 91 821	APRIL 15, 2016 BASEBALL OFFICIAL FHS VS. CLEAR CREEK	75.00
199	GENERAL FUND	157228	04/27/2016	UNDERWOOD, KALEB	199 E 36 6298 00 001 0 91 821	APRIL 15, 2016 BASEBALL OFFICIAL FHS VS. CLEAR CREEK	75.00
199	GENERAL FUND	157229	04/27/2016	WILSON, RICHARD	199 E 36 6298 00 001 0 91 821	APRIL 19, 2016 SOFTBALL OFFICIAL FHS VS. CLEAR LAKE	75.00
199	GENERAL FUND	157234	04/27/2016	ALVIN ISD	199 E 36 6298 00 001 0 91 821	PLAYOFF SOCCER GAME 3-24-16 BOYS SOCCER VS FB TRAVIS RECONCILE	6.13

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						REPORT ATTACHED HS/AR	
199	GENERAL FUND	156986	04/14/2016	RIDDELL/ALL AMERICAN	199 E 36 6299 00 001 0 91 821	RECONS ON HELMETS	13,933.50
199	GENERAL FUND	156986	04/14/2016	RIDDELL/ALL AMERICAN	199 E 36 6299 00 001 0 91 821	RECONS ON HELMETS	4,804.00
199	GENERAL FUND	156873	04/07/2016	KSA EVENTS	199 E 36 6397 51 001 0 91 821	KEENER CAMP FUNDS - TOWARDS KSA INVOICE	1,329.25
199	GENERAL FUND	156834	04/07/2016	PASADENA SPORTING GOODS	199 E 36 6397 66 001 0 91 821	VOLLEYBALL SUPPLIES - BALLS, BAGS, SCOREBOOKS	867.81
199	GENERAL FUND	156800	04/07/2016	BRENT'S UNIFORM FACTORY	199 E 36 6399 50 001 0 91 821	BASEBALL SUPPLIES	429.00
199	GENERAL FUND	157038	04/20/2016	GANDY INK	199 E 36 6399 51 001 0 91 821	BASKETBALL SUPPLIES	650.00
199	GENERAL FUND	156959	04/14/2016	GULF COAST ATHLETIC SUPPLY	199 E 36 6399 54 041 0 91 821	FJH GIRLS CROSS COUNTRY UNIFORMS	400.00
199	GENERAL FUND	157153	04/27/2016	GULF COAST ATHLETIC SUPPLY	199 E 36 6399 54 041 0 91 821	FJH CROSS COUNTRY POLL BAGS	240.00
199	GENERAL FUND	156846	04/07/2016	RIDDELL/ALL AMERICAN	199 E 36 6399 55 001 0 91 821	FOOTBALL - MESH JERSEYS	474.11
199	GENERAL FUND	156846	04/07/2016	RIDDELL/ALL AMERICAN	199 E 36 6399 55 001 0 91 821	FOOTBALL - HELMETS, SHOULDER PADS, KNEE PADS	4,744.80
199	GENERAL FUND	156857	04/07/2016	SPORTDECALS, INC	199 E 36 6399 55 001 0 91 821	Football Helmet Stickers	702.40
199	GENERAL FUND	157079	04/20/2016	SPORTDECALS, INC	199 E 36 6399 55 001 0 91 821	FOOTBALL SUPPLIES	246.94
199	GENERAL FUND	156986	04/14/2016	RIDDELL/ALL AMERICAN	199 E 36 6399 55 041 0 91 821	*REF CLOSED PO	69.95
199	GENERAL FUND	157071	04/20/2016	RIDDELL/ALL AMERICAN	199 E 36 6399 60 001 0 91 821	REF #0031600145 - SHIFT POLO/EMBROIDERY	50.00
199	GENERAL FUND	157238	04/27/2016	RIDDELL/ALL AMERICAN	199 E 36 6399 60 001 0 91 821	INVOICE 60296121_02 FHS- AR	50.57
199	GENERAL FUND	151600696	04/20/2016	BSN SPORTS	199 E 36 6399 60 001 0 91 821	SOFTBALL SUPPLIES	160.98
199	GENERAL FUND	156810	04/07/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821	BOYS TRACK SUPPLIES	1,052.82
199	GENERAL FUND	156950	04/14/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821	BOYS TRACK SUPPLIES	171.48
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	-55.47
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	-28.48
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	-9.43
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	55.47
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	27.59
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 63 041 0 91 821	FJH GIRLS & BOYS TRACK EQUIPMENT	9.43
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821	FJH GIRLS & BOYS TRACK	-503.53

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							EQUIPMENT	
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821		FJH GIRLS & BOYS TRACK	-258.52
							EQUIPMENT	
199	GENERAL FUND	156684	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821		FJH GIRLS & BOYS TRACK	-85.57
							EQUIPMENT	
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821		FJH GIRLS & BOYS TRACK	503.53
							EQUIPMENT	
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821		FJH GIRLS & BOYS TRACK	250.41
							EQUIPMENT	
199	GENERAL FUND	156776	04/05/2016	FIRST TO THE FINISH INC	199 E 36 6399 64 041 0 91 821		FJH GIRLS & BOYS TRACK	85.57
							EQUIPMENT	
199	GENERAL FUND	156877	04/07/2016	SCHOOL HEALTH CORP	199 E 36 6399 65 001 0 91 821		GATORADE PURCHASE FHS- AR	350.00
199	GENERAL FUND	157199	04/27/2016	SCHOOL HEALTH CORP	199 E 36 6399 65 041 0 91 821		TRAINING SUPPLIES	1,134.30
199	GENERAL FUND	156842	04/07/2016	RBC MUSIC CO, INC	199 E 36 6399 70 001 0 99 822		Purchase band music	114.86
199	GENERAL FUND	156842	04/07/2016	RBC MUSIC CO, INC	199 E 36 6399 70 001 0 99 822		Purchase band music	68.35
199	GENERAL FUND	157070	04/20/2016	RBC MUSIC CO, INC	199 E 36 6399 70 001 0 99 822		Purchase band music	43.08
199	GENERAL FUND	157070	04/20/2016	RBC MUSIC CO, INC	199 E 36 6399 70 001 0 99 822		Purchase band music	30.52
199	GENERAL FUND	157193	04/27/2016	RBC MUSIC CO, INC	199 E 36 6399 70 001 0 99 822		Purchase band music	71.39
199	GENERAL FUND	156838	04/07/2016	PIONEER MANUFACTURING CO	199 E 36 6399 FM 001 0 91 821		FIELD SUPPLIES	119.00
199	GENERAL FUND	157186	04/27/2016	PIONEER MANUFACTURING CO	199 E 36 6399 FM 001 0 91 821		FIELD SUPPLIES	119.00
199	GENERAL FUND	157068	04/20/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 36 6399 NA 901 0 99 830		Open PO for Natatorium Pool Supplies	3,400.00
199	GENERAL FUND	151600729	04/27/2016	ACCARDO, DAVID	199 E 36 6411 00 001 0 91 821		MILEAGE REIMBURSEMENT 2 CLINICS & PICKING UP WEIGHT ROOM EQUIPMENT	325.40
199	GENERAL FUND	151600732	04/27/2016	HEXT, JOHN	199 E 36 6411 00 001 0 91 821		Travel/Meal Reimbursement for Regional Golf Tournament 4-13-16 through 4-14-16 FHS- AR	122.50
199	GENERAL FUND	156916	04/14/2016	WALTER, ANNETTE	199 E 36 6411 69 001 0 99 801		UIL Regional Meet @ CyWoods 4/22/16 HS JH	88.00
199	GENERAL FUND	153317	04/01/2016	MAGNOLIA CREEK GOLF CLUB	199 E 36 6412 00 001 0 91 821		BOYS GOLF TOURNEYS- MAGNOLIA CREEK - FISD SPONSOR DEC 1ST	-200.00
199	GENERAL FUND	153318	04/01/2016	MAGNOLIA CREEK GOLF CLUB	199 E 36 6412 00 001 0 91 821		REF PO# 0031600073 MARCH	-200.00
199	GENERAL FUND	155096	04/27/2016	CLEAR LAKE HIGH SCHOOL TENNIS	199 E 36 6412 00 001 0 91 821		TENNIS ENTRY FHS-AR	-50.00
199	GENERAL FUND	157140	04/27/2016	CLEAR LAKE HIGH SCHOOL TENNIS	199 E 36 6412 00 001 0 91 821		TENNIS ENTRY FHS-AR	50.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156778	04/05/2016	SAN JACINTO COLLEGE CENTRAL	199 E 36 6412 69 001 0 99 801	Friendswood ISD - 6A - Area 1 & 2 Entry fees for ONE ACT PLAY - UIL	500.00
199	GENERAL FUND	156891	04/14/2016	BORNE, CALE	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods 4/23/16 HS JH	38.00
199	GENERAL FUND	156895	04/14/2016	GILLESPIE, MARY	199 E 36 6412 69 001 0 99 801	Pre Travel-UIL Regional Meet at Cy Woods High, April 23, 2016 HS JH	24.00
199	GENERAL FUND	156897	04/14/2016	HANEGAN, THELMA	199 E 36 6412 69 001 0 99 801	Seven Lakes High School Academic Octathlon Regional Meet April 30, 2016	210.00
199	GENERAL FUND	156897	04/14/2016	HANEGAN, THELMA	199 E 36 6412 69 001 0 99 801	Seven Lakes High School Academic Octathlon Regional Meet April 30, 2016	72.00
199	GENERAL FUND	156898	04/14/2016	HARTZELL, VICKI	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods April 23, 2016 HS JH	45.00
199	GENERAL FUND	156902	04/14/2016	MOTL, CHRISTINA	199 E 36 6412 69 001 0 99 801	Pre Travel-UIL Regional Meet at Cy Woods High, April 23, 2016 HS JH	17.00
199	GENERAL FUND	156905	04/14/2016	NYE, KELLYE	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods April 23, 2016 HS JH	38.00
199	GENERAL FUND	156908	04/14/2016	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	Regional One Act Play Competition at San Jacinto College on 4/23/16 HS JH	388.00
199	GENERAL FUND	156908	04/14/2016	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods on 4/22/16 HS JH	103.00
199	GENERAL FUND	156909	04/14/2016	REED, KEVIN	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods April 23, 2016 HS JH	17.00
199	GENERAL FUND	156911	04/14/2016	RINEHART, MARY	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods April 23, 2016 HS JH	31.00
199	GENERAL FUND	157073	04/20/2016	SAN JACINTO COLLEGE CENTRAL	199 E 36 6412 69 001 0 99 801	Entry fees for ONE ACT PLAY - UIL	500.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157108	04/21/2016	PEARCE, JANE	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWoods High HS JH	32.00
199	GENERAL FUND	157111	04/21/2016	RYNE, CHERYL	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWood on April 22-23, 2016 HS JH	58.00
199	GENERAL FUND	157111	04/21/2016	RYNE, CHERYL	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWood on April 22-23, 2016 HS JH	239.80
199	GENERAL FUND	157111	04/21/2016	RYNE, CHERYL	199 E 36 6412 69 001 0 99 801	UIL Regional Meet @ CyWood on April 22-23, 2016 HS JH	38.00
199	GENERAL FUND	151600661	04/14/2016	CLARK, REBECCA	199 E 36 6412 69 001 0 99 801	Exxon Mobil Texas State Science and Engineering Fair in San Antonio, 4/1-4/3 Incidental Expenses HS JH	44.00
199	GENERAL FUND	156802	04/07/2016	CEDAR RIDGE HIGH SCHOOL BAND BOOSTERS	199 E 36 6412 70 001 0 99 822	Entry Fee for Texas Marching Classic - \$375.00 if paid by 8/12/16	375.00
199	GENERAL FUND	157103	04/21/2016	HOLIDAYS 'N TRAVEL	199 E 36 6412 NT 001 0 22 830	FCCLA Nationals Competition National Leadership Conference San Diego, California July 3 - 7, 2016 CTE LC	2,366.00
199	GENERAL FUND	157113	04/21/2016	SMITH, LINDA	199 E 36 6412 NT 001 0 22 830	FCCLA Nationals Competition National Leadership Conference San Diego, California July 3 - 7, 2016 CTE LC	172.00
199	GENERAL FUND	156885	04/08/2016	SHERATON HOTEL	199 E 36 6412 NT 001 0 99 830	Friendswood ISD May 5th - 8th	1,089.56
199	GENERAL FUND	157034	04/20/2016	FCCLA	199 E 36 6412 NT 001 0 99 830	Chapter ID: 12964 - FCCLA student and teacher registration for National competition	425.00
199	GENERAL FUND	157112	04/21/2016	SARGENT, LISA	199 E 36 6412 NT 001 0 99 830	MEALS AND INCIDENTALS FOR BPA NATIONALS TRIP -	172.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157112	04/21/2016	SARGENT, LISA	199 E 36 6412 NT 001 0 99 830	MEALS AND INCIDENTALS FOR BPA NATIONALS TRIP - HS KK	25.90
199	GENERAL FUND	157113	04/21/2016	SMITH, LINDA	199 E 36 6412 NT 001 0 99 830	FCCLA Nationals Competition National Leadership Conference San Diego, California July 3 - 7, 2016 CTE LC	99.00
199	GENERAL FUND	157177	04/27/2016	NATIONAL SPEECH & DEBATE ASSOCIATION	199 E 36 6412 NT 001 0 99 830	Congressional Debate-House ENTRY AND JUDGE FEES FOR NATIONAL SPEECH TOURNAMENT	632.00
199	GENERAL FUND	156929	04/14/2016	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 22 830	BPA Nationals SW Airline ticket purchase. 7 @ \$258.96 = \$1812.72	1,812.72
199	GENERAL FUND	156904	04/14/2016	NEMITZ, CORINNE	199 E 36 6412 ST 041 0 99 830	PARKING FEES FOR STATE SCIENCE FAIR COMPETITION, SAN ANTONIO, TEXAS (APRIL 1-3, 2016). FJH-HBB	21.00
199	GENERAL FUND	151600665	04/14/2016	DIXON, JENNIFER	199 E 36 6412 ST 041 0 99 830	PARKING FEE'S FOR STATE SCIENCE FAIR. FJH-HBB	21.00
199	GENERAL FUND	156966	04/14/2016	JUST AWARD MEDALS	199 E 36 6499 00 001 0 91 821	AWARDS	142.35
199	GENERAL FUND	157046	04/20/2016	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 70 001 0 99 822	Band awards	198.00
199	GENERAL FUND	156971	04/14/2016	MAGNA SYSTEMS, INC	199 E 41 6213 00 703 0 99 808	2015-16 MONTHLY RENTAL FOR COMPUTER AND TAX COLLECTION SOFTWARE.	1,460.00
199	GENERAL FUND	157054	04/20/2016	MAGNA SYSTEMS, INC	199 E 41 6213 00 703 0 99 808	MAY MONTHLY RENTAL FOR COMPUTER AND TAX COLLECTION SOFTWARE.	1,460.00
199	GENERAL FUND	156861	04/07/2016	TASB	199 E 41 6299 00 701 0 99 806	Open PO - TASB Legislative Updates	229.20
199	GENERAL FUND	156999	04/14/2016	TASB	199 E 41 6299 00 701 0 99 806	Open PO - TASB Legislative Updates	63.44
199	GENERAL FUND	157027	04/20/2016	BLUE SMOKE BUSINESS SOLUTIONS	199 E 41 6299 00 720 0 99 809	"Blue Smoke" WEB TRAINING FOR ALL WEBKINS earmark \$5000 FOR THIS	750.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						YEAR'S TRAINING JIM FOREMAN	
199	GENERAL FUND	156797	04/07/2016	ARBITRAGE COMPLIANCE SPECIALIST INC	199 E 41 6299 00 750 0 99 810	Arbitrage Rebate Calculation	2,950.00
199	GENERAL FUND	156862	04/07/2016	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 810	02/01-02/29/2016 Clearinghouse Record Retrieval	16.00
						02/03-02/23/2016 Secure Site Name Search	
199	GENERAL FUND	156863	04/07/2016	THE PUBLIC GROUP, LLC.	199 E 41 6299 00 750 0 99 810	MAR 2016 District Contract Database for contracts	100.00
199	GENERAL FUND	156929	04/14/2016	AMERICAN EXPRESS	199 E 41 6299 00 750 0 99 810	TASBO - C. Morgenroth	70.00
199	GENERAL FUND	157082	04/20/2016	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 810	Background check services - Clearinghouse Record Retrieval and Secure Site CCH Name Search	26.00
199	GENERAL FUND	157217	04/27/2016	UTMB HEALTH	199 E 41 6299 UT 999 0 99 830	MARCH 1-30	8,500.00
199	GENERAL FUND	157004	04/14/2016	TEXAS MUNICIPAL CLERKS ASSOCIATION	199 E 41 6329 00 701 0 99 806	Texas Municipal Clerk's Supplement to Election Law	48.00
199	GENERAL FUND	156858	04/07/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 701 0 99 806	Miscellaneous Office Supplies	321.23
199	GENERAL FUND	156858	04/07/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 701 0 99 806	Miscellaneous Office Supplies	82.29
199	GENERAL FUND	157080	04/20/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 701 0 99 806	Miscellaneous Office Supplies	109.52
199	GENERAL FUND	157080	04/20/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 701 0 99 806	Miscellaneous Office Supplies	8.98
199	GENERAL FUND	157178	04/27/2016	NELCO	199 E 41 6399 00 703 0 99 808	TAX OFFICE CHECKS	169.05
199	GENERAL FUND	156804	04/07/2016	COPY DR	199 E 41 6399 00 720 0 99 809	BANNERS	192.00
199	GENERAL FUND	156858	04/07/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 750 0 99 810	ADMINISTRATION OFFICE SUPPLIES	9.92
199	GENERAL FUND	156858	04/07/2016	STAPLES BUSINESS ADVANTAGE	199 E 41 6399 00 750 0 99 810	ADMINISTRATION OFFICE SUPPLIES	160.68
199	GENERAL FUND	156894	04/14/2016	FEDEX	199 E 41 6399 00 750 0 99 810	Check to FieldTurf	18.85
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	1.69
199	GENERAL FUND	156980	04/14/2016	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	180.59

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	64.97
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	18.87
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	31.56
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	116.19
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	30.18
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	8.22
199	GENERAL FUND	156980	04/14/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	147.65
199	GENERAL FUND	157063	04/20/2016		OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	OFFICE SUPPLIES	52.64
199	GENERAL FUND	157101	04/21/2016		FEDEX	199 E 41 6399 00 750 0 99 810	FieldTurf Check ADMIN/KD	23.10
199	GENERAL FUND	157101	04/21/2016		FEDEX	199 E 41 6399 00 750 0 99 810	Paying sender charges. ADMIN/KD	7.17
199	GENERAL FUND	151600660	04/14/2016		BLAIN, CAROL	199 E 41 6399 00 750 0 99 810	Staples reimb for wireless keyboard and mouse	39.48
199	GENERAL FUND	151600668	04/14/2016		GUERRERO-MILLER, ELIZABETH	199 E 41 6399 00 750 0 99 810	Office Chair	99.99
199	GENERAL FUND	157031	04/20/2016		CDW GOVERNMENT	199 E 41 6399 EF 750 0 99 810	HP COLOR LJ PRO M452DN Mfg#: CF389A#BGJ QUOTE# GXGG266 for Paige Ridout	347.26
199	GENERAL FUND	156413	04/21/2016		TAS/MUS	199 E 41 6411 00 701 0 99 806	Hotel	-537.27
199	GENERAL FUND	151600697	04/20/2016		CARBONE, REBECCA	199 E 41 6411 00 703 0 99 808	REF PO #7031600000 - TSAA CONFERENCE	225.00
199	GENERAL FUND	151600717	04/27/2016		CARBONE, REBECCA	199 E 41 6411 00 703 0 99 808	HOTEL & MEAL REIMBURSEMENT FOR TSAA CONFERENCE TAX OFFICE	451.45
199	GENERAL FUND	151600720	04/27/2016		PATTERSON, KIMBERLY	199 E 41 6411 00 703 0 99 808	TSAA 49TH ANNUAL CONFERENCE REGISTRATION TAX OFFICE	225.00
199	GENERAL FUND	156929	04/14/2016		AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 810	TASBO - OMNI DALLAS - EGM	-39.48
199	GENERAL FUND	156929	04/14/2016		AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 810	TASBO - OMNI DALLAS - TAL	-15.64
199	GENERAL FUND	151600667	04/14/2016		FLAX-FREEMAN, KIMBERLY	199 E 41 6411 00 750 0 99 810	Travel Reimbursement- Mileage for (U of H Campus/Recruiting - Main Campus- Houston)	19.50
199	GENERAL FUND	151600675	04/14/2016		PULIDO, MARY	199 E 41 6411 00 750 0 99 810	Travel Reimbursement- Mileage for (U of H Campus/Recruiting - Main	19.50



FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	151600683	04/14/2016	TUNNELL, SHERLENE	199 E 41 6411 00 750 0 99 810	Campus- Houston) Travel Reimbursement for meals and mileage - Texas A&M Career Fair April 3-4, 2016	146.00
199	GENERAL FUND	151600683	04/14/2016	TUNNELL, SHERLENE	199 E 41 6411 00 750 0 99 810	Travel Reimbursement for meals and mileage Texas State Teacher Job Fair 3/28 - 3/29, 2016	222.00
199	GENERAL FUND	151600719	04/27/2016	LANGSTON, TARA	199 E 41 6411 00 750 0 99 810	TRS SPRING TRAINING - TLANG	52.00
199	GENERAL FUND	157102	04/21/2016	HILLENBURG, REBECCA	199 E 41 6419 00 702 0 99 806	Leadership TASB Reimbursement ADMIN/TL	340.08
199	GENERAL FUND	157102	04/21/2016	HILLENBURG, REBECCA	199 E 41 6419 00 702 0 99 806	Leadership TASB Reimbursement ADMIN/TL	18.72
199	GENERAL FUND	156929	04/14/2016	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806	Charleston Tea Room Open PO - Miscellaneous meeting lunches & employee recognition - Superintendent	122.62
199	GENERAL FUND	156978	04/14/2016	NOTHING BUNDT CAKES	199 E 41 6499 00 701 0 99 806	Employee Recognition - Librarians month	31.96
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	91.56
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	141 SUPER	12.98
199	GENERAL FUND	157222	04/27/2016	THE WYNDOWBOX FLORIST	199 E 41 6499 00 701 0 99 806	Open PO - Employee Recognition - Sympathy- Beltz	59.99
199	GENERAL FUND	156929	04/14/2016	AMERICAN EXPRESS	199 E 41 6499 00 702 0 99 806	JASON'S DELI Board Lunches & Dinners Board Misc Employee Recognition Not to exceed \$4000	196.80
199	GENERAL FUND	156932	04/14/2016	AWARDS ETC	199 E 41 6499 00 720 0 99 809	Awards Etc recognition trophies	565.00
199	GENERAL FUND	156964	04/14/2016	J BRANDT RECOGNITION, LTD	199 E 41 6499 00 720 0 99 809	Service Pins for End of Year Celebration	3,646.05
199	GENERAL FUND	156796	04/07/2016	AMERICAN TIME	199 E 51 6249 00 902 0 99 817	Guard Emergency Light	0.00
199	GENERAL FUND	156941	04/14/2016	CARRIER ENTERPRISE, LLC	199 E 51 6249 00 902 0 99 817	service calls, including parts, labor and related	526.57

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						supplies for repairs to HVAC equipment	
199	GENERAL FUND	156955	04/14/2016	GALVESTON COUNTY HEALTH DISTRICT	199 E 51 6249 00 902 0 99 817	HS Natatorium	135.00
						Semi-Public Pool Permit	
199	GENERAL FUND	156991	04/14/2016	SIMPLEXGRINNELL	199 E 51 6249 00 902 0 99 817	Bales	522.00
						5/01/2016-04/30/2017 Monitoring Service	
199	GENERAL FUND	156991	04/14/2016	SIMPLEXGRINNELL	199 E 51 6249 00 902 0 99 817	WW 5/01/2016-04/30/2017 Monitoring Service	522.00
199	GENERAL FUND	156991	04/14/2016	SIMPLEXGRINNELL	199 E 51 6249 00 902 0 99 817	FHS 5/01/2016-04/30/2017 Monitoring Service	522.00
199	GENERAL FUND	156991	04/14/2016	SIMPLEXGRINNELL	199 E 51 6249 00 902 0 99 817	JH 5/01/2016-04/30/2017 Monitoring Service	522.00
199	GENERAL FUND	156991	04/14/2016	SIMPLEXGRINNELL	199 E 51 6249 00 902 0 99 817	Woodlawn	630.33
						5/01/2016-04/30/2017 Monitoring Service	
199	GENERAL FUND	156995	04/14/2016	SPECTRUM CORP	199 E 51 6249 00 902 0 99 817	SOFTBALL SCOREBOARD SERVICE	574.99
199	GENERAL FUND	157117	04/22/2016	RD SERVICES	199 E 51 6249 00 902 0 99 817	2015-2016 Blanket PO to RD Services for servicing Athletic field light fixtures for the district	5,869.00
199	GENERAL FUND	157124	04/27/2016	ADMIRAL GLASS & MIRROR	199 E 51 6249 00 902 0 99 817	Glass and door replacement services, including labor and parts, for the district	30.00
199	GENERAL FUND	157214	04/27/2016	TEXAS LAUNDRY SERVICE CO	199 E 51 6249 00 902 0 99 817		162.08
199	GENERAL FUND	156958	04/14/2016	GUARDIAN REPAIR & PARTS	199 E 51 6249 CU 902 0 99 817	Guardian Repair Blanket PO/Equipment repairs	195.93
199	GENERAL FUND	156840	04/07/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 51 6249 NA 901 0 99 817	service calls at HS Natatorium, including parts and labor	327.00
199	GENERAL FUND	157068	04/20/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 51 6249 NA 901 0 99 817	Service calls at HS Natatorium, including parts and labor	745.00
199	GENERAL FUND	156945	04/14/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	01/17/2016-03/17/2016 ACCT 3036-23108-001	1,319.90
199	GENERAL FUND	156945	04/14/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	01/17/2016-03/17/2016	89.90

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
							ACCT 3036-23116-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	204.90	
							2011-22722-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	319.80	
							2011-22720-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	95.80	
							2011-22718-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	76.00	
							2011-22716-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	234.90	
							2011-06208-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	544.90	
							2022-22988-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	929.90	
							2004-07566-001		
199	GENERAL FUND	157120	04/27/2016	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		01/31/16-03/31/16 ACCT	470.70	
							2022-00158-001		
199	GENERAL FUND	156799	04/07/2016	AT & T	199 E 51 6259 96 902 0 99 817		APR 2016 ACCT	38.32	
							281-992-2513 330 3		
199	GENERAL FUND	157006	04/14/2016	TOTAL TECHNOLOGIES	199 E 51 6259 96 902 0 99 817		APRIL 2016 ACCT 1301	866.99	
199	GENERAL FUND	157012	04/15/2016	AT & T	199 E 51 6259 96 902 0 99 817		MARCH 2016 ACCT	2.26	
							858170244-8		
199	GENERAL FUND	157023	04/20/2016	AT & T	199 E 51 6259 96 902 0 99 817		APRIL 2016 ACCT 281	30.44	
							482-6294 083 1		
199	GENERAL FUND	157023	04/20/2016	AT & T	199 E 51 6259 96 902 0 99 817		APRIL 2016 ACCT 713	531.77	
							A07-6013 329 5		
199	GENERAL FUND	157116	04/22/2016	AT & T	199 E 51 6259 96 902 0 99 817		APRIL 2016 ACCT	30.44	
							281-482-6288 050 8		
199	GENERAL FUND	157116	04/22/2016	AT & T	199 E 51 6259 96 902 0 99 817		APRIL 2016 ACCT	30.44	
							281-482-6302 115 1		
199	GENERAL FUND	157121	04/27/2016	VERIZON WIRELESS	199 E 51 6259 96 902 0 99 817		MAR 2016 ACCT	624.67	
							522034624-00001		
199	GENERAL FUND	151600737	04/29/2016	DEPARTMENT OF INFORMATION RESOURCES	199 E 51 6259 96 902 0 99 817		MARCH 2016 2015-2016	4.37	
							Blanket PO to TX DIR for analog phone service for the district		
199	GENERAL FUND	156879	04/07/2016	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819		MAR 2016	151.96	
							2/24/16-3/23/16		
199	GENERAL FUND	156881	04/07/2016	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819		MAR 2016	151.96	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		AMOUNT
		NUMBER	DATE	VENDOR NAME		DESCRIPTION		
						2/24/16-3/23/16		
199	GENERAL FUND	157209	04/27/2016	T-MOBILE	199 E 51 6259 96 904 0 99 819	03/15/16-04/14/16 ACCT	413.06	
						948993725		
199	GENERAL FUND	157209	04/27/2016	T-MOBILE	199 E 51 6259 96 904 0 99 819	03/15/16-04/14/16 ACCT	29.83	
						952015164		
199	GENERAL FUND	157136	04/27/2016	CAVALLO	199 E 51 6259 97 902 0 99 830	APRIL Electricity for	100,216.33	
						2015 - 2016		
199	GENERAL FUND	156672	03/31/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	2015-2016 Blanket PO to	-366.66	
						Center Point Energy for		
						natural gas usage for		
						the district		
199	GENERAL FUND	156772	04/01/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	2015-2016 Blanket PO to	366.66	
						Center Point Energy for		
						natural gas usage for		
						the district		
199	GENERAL FUND	156772	04/01/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	2015-2016 Blanket PO to	-366.66	
						Center Point Energy for		
						natural gas usage for		
						the district		
199	GENERAL FUND	157013	04/15/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4679444-2	115.99	
199	GENERAL FUND	157013	04/15/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4679433-5	60.56	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4516052-0	68.48	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4478290-2	32.06	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4478277-9	18.87	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4478261-3	-17.25	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4477730-8	17.81	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4477734-0	20.98	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4539889-8	97.51	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4622868-0	487.58	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4622857-3	165.61	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 8804420-1	410.21	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 4478294-4	21.51	
199	GENERAL FUND	157119	04/27/2016	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2016 ACCT 8804418-5	285.85	
199	GENERAL FUND	156860	04/07/2016	SUNBELT RENTALS, INC	199 E 51 6269 00 902 0 99 817	leasing equipment and	366.66	
						other related items for		
						the district		
199	GENERAL FUND	156866	04/07/2016	UNITED RENTALS	199 E 51 6269 00 902 0 99 817	leasing equipment and	664.79	
						other related items		
199	GENERAL FUND	156796	04/07/2016	AMERICAN TIME	199 E 51 6319 00 902 0 99 817	Guard Emergency Light	167.67	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156817	04/07/2016	H & B AIR FILTER CO	199 E 51 6319 00 902 0 99 817	2015-2016 Blanket PO to H & B Air Filters for HVAC filters for the district	241.59
199	GENERAL FUND	156821	04/07/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	23.70
199	GENERAL FUND	156821	04/07/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	87.93
199	GENERAL FUND	156829	04/07/2016	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	plumbing parts and related supplies	302.17
199	GENERAL FUND	156829	04/07/2016	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	plumbing parts and related supplies	42.68
199	GENERAL FUND	156829	04/07/2016	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	plumbing parts and related supplies	169.08
199	GENERAL FUND	156829	04/07/2016	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	Credit Memo to Remove Tax From Invoice S147385522.001	-3.35
199	GENERAL FUND	156852	04/07/2016	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Windsong Parking Lot	599.59
199	GENERAL FUND	156855	04/07/2016	SOLUTIONS STORES	199 E 51 6319 00 902 0 99 817	pest control products and supplies	38.21
199	GENERAL FUND	156867	04/07/2016	UNIVAR USA	199 E 51 6319 00 902 0 99 817	bat control products and other related supplies for pest contro	78.00
199	GENERAL FUND	156893	04/14/2016	CMC CONSTRUCTION SERVICES	199 E 51 6319 00 902 0 99 817	materials for concrete repair at Annex Auditorium	16.50
199	GENERAL FUND	156907	04/14/2016	PASADENA TRAILER AND TRUCK ACCESSORIES	199 E 51 6319 00 902 0 99 817	parts to repair truck box MAINT/ AE to pick up	78.50
199	GENERAL FUND	156927	04/14/2016	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	locks and hardware	112.50
199	GENERAL FUND	156937	04/14/2016	BLUE TARP FINANCIAL	199 E 51 6319 00 902 0 99 817	equipment, tools, and miscellaneous parts and supplies	30.96
199	GENERAL FUND	156965	04/14/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	99.97
199	GENERAL FUND	156965	04/14/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts	65.76

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	156990	04/14/2016	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	and related supplies Paint and related supplies for the district	54.23
199	GENERAL FUND	156990	04/14/2016	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	12.66
199	GENERAL FUND	157028	04/20/2016	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	7.52
199	GENERAL FUND	157047	04/20/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	75.78
199	GENERAL FUND	157047	04/20/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	36.00
199	GENERAL FUND	157056	04/20/2016	MATHESON TRI-GAS INC	199 E 51 6319 00 902 0 99 817	Compressed nitrogen, argon, and oxygen tanks for HVAC systems	64.65
199	GENERAL FUND	157061	04/20/2016	O'REILLY AUTOMOTIVE STORES, INC	199 E 51 6319 00 902 0 99 817	MAR 2016 MAINT. CUST# 170114	133.64
199	GENERAL FUND	157086	04/20/2016	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies	336.86
199	GENERAL FUND	157086	04/20/2016	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies	862.10
199	GENERAL FUND	157122	04/27/2016	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	312.84
199	GENERAL FUND	157122	04/27/2016	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	72.00
199	GENERAL FUND	157122	04/27/2016	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	319.40
199	GENERAL FUND	157122	04/27/2016	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	144.00
199	GENERAL FUND	157127	04/27/2016	AMERICAN FENCE & SUPPLY	199 E 51 6319 00 902 0 99 817	Fence materials and related supplies for the district	43.92
199	GENERAL FUND	157127	04/27/2016	AMERICAN FENCE & SUPPLY	199 E 51 6319 00 902 0 99 817	Fence materials and related supplies for the district	21.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157129	04/27/2016	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	32.74
199	GENERAL FUND	157133	04/27/2016	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment for the district	51.06
199	GENERAL FUND	157133	04/27/2016	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment for the district	985.37
199	GENERAL FUND	157133	04/27/2016	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment for the district	205.66
199	GENERAL FUND	157135	04/27/2016	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district	159.26
199	GENERAL FUND	157135	04/27/2016	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district	123.49
199	GENERAL FUND	157145	04/27/2016	EWING/IRRIGATION,GOLF,INDUSTRIAL	199 E 51 6319 00 902 0 99 817	Grounds maintenance supplies and irrigation systems for the district	109.60
199	GENERAL FUND	157145	04/27/2016	EWING/IRRIGATION,GOLF,INDUSTRIAL	199 E 51 6319 00 902 0 99 817	Grounds maintenance supplies and irrigation systems for the district	118.94
199	GENERAL FUND	157145	04/27/2016	EWING/IRRIGATION,GOLF,INDUSTRIAL	199 E 51 6319 00 902 0 99 817	Grounds maintenance supplies and irrigation systems for the district	5.47
199	GENERAL FUND	157149	04/27/2016	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MARCH 2016 ACCT# 158 MAINT	166.74
199	GENERAL FUND	157151	04/27/2016	GRAINGER	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	14.32
199	GENERAL FUND	157154	04/27/2016	H & B AIR FILTER CO	199 E 51 6319 00 902 0 99 817	HVAC filters for the district	395.40
199	GENERAL FUND	157163	04/27/2016	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts	114.44

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						and related supplies for the district	
199	GENERAL FUND	157176	04/27/2016	MOD-U-SERVE/CKI	199 E 51 6319 00 902 0 99 817	Equipment replacement parts at Windsong kitchen.	240.28
199	GENERAL FUND	157185	04/27/2016	PFS - PROFESSIONAL FLOORING SUPPLY	199 E 51 6319 00 902 0 99 817	Flooring materials for the district	127.92
199	GENERAL FUND	157185	04/27/2016	PFS - PROFESSIONAL FLOORING SUPPLY	199 E 51 6319 00 902 0 99 817	CREDIT MEMO FOR INVOICE # 123183	-127.92
199	GENERAL FUND	157185	04/27/2016	PFS - PROFESSIONAL FLOORING SUPPLY	199 E 51 6319 00 902 0 99 817	Flooring materials for the district	255.84
199	GENERAL FUND	157188	04/27/2016	PRO-FAST FASTENERS	199 E 51 6319 00 902 0 99 817	Screws, fasteners and other related supplies for the district	259.38
199	GENERAL FUND	157188	04/27/2016	PRO-FAST FASTENERS	199 E 51 6319 00 902 0 99 817	Screws, fasteners and other related supplies for the district	246.15
199	GENERAL FUND	157197	04/27/2016	ROESSLER EQUIPMENT CO INC	199 E 51 6319 00 902 0 99 817	HVAC equipment, motors, parts and other related supplies for the district	185.00
199	GENERAL FUND	157205	04/27/2016	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	49.51
199	GENERAL FUND	157220	04/27/2016	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	226.20
199	GENERAL FUND	157221	04/27/2016	WHIRL WIND STEEL BUILDINGS, INC.	199 E 51 6319 00 902 0 99 817	2015-2016 PO for parts to repair metal building	23.40
199	GENERAL FUND	156962	04/14/2016	HILLYARD INC.	199 E 51 6319 CU 902 0 99 817	White 38x58 Trash Liners	4,888.00
199	GENERAL FUND	156962	04/14/2016	HILLYARD INC.	199 E 51 6319 CU 902 0 99 817	Black 30x37 Trash Liners	8,480.50
199	GENERAL FUND	156998	04/14/2016	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	Supplyworks New Blanket PO/Laundry and Janitorial supplies and equipment.	365.40
199	GENERAL FUND	157044	04/20/2016	HIGH POINT SANITARY SOLUTIONS	199 E 51 6319 CU 902 0 99 817	High Point Sanitary Solutions New Blanket PO	72.20
199	GENERAL FUND	157159	04/27/2016	HIGH POINT SANITARY SOLUTIONS	199 E 51 6319 CU 902 0 99 817	High Point Sanitary Solutions New Blanket PO	1,171.00



FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157159	04/27/2016	HIGH POINT SANITARY SOLUTIONS	199 E 51 6319 CU 902 0 99 817	High Point Sanitary Solutions New Blanket PO	3,090.00
199	GENERAL FUND	157160	04/27/2016	HILLYARD INC.	199 E 51 6319 CU 902 0 99 817	HILLYARD OPEN BLANKET PO	1,151.36
199	GENERAL FUND	157000	04/14/2016	TASBO	199 E 51 6411 00 902 0 99 817	Registration Fees for the M&O Texas Facility Masters Conference and the 2016 Annual Conference in Dallas	635.00
199	GENERAL FUND	151600639	04/07/2016	SANDERS, DAVID	199 E 51 6411 00 905 0 99 830	MAR 2016 Monthly District Facility Travel - Energy	70.55
199	GENERAL FUND	157174	04/27/2016	MCGRIFF,SEIBELS&WILLIAMS OF TEXAS	199 E 51 6429 00 902 0 99 830	District Property Insurance 5/1/2016 - 4/31/2017	252,818.00
199	GENERAL FUND	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817	133 MAINT	54.24
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817	133 MAINT	3.29
199	GENERAL FUND	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817	133 MAINT	14.47
199	GENERAL FUND	157190	04/27/2016	PROTECTION 1	199 E 52 6249 00 902 0 99 817	MAY 2016 ADMIN BLDG - ACCT # 950747345	63.36
199	GENERAL FUND	157216	04/27/2016	TYCO INTEGRATED SECURITY	199 E 52 6249 00 902 0 99 817	MAY 2016 - CUST #01300 145606526 security service contract including annual service charge	222.51
199	GENERAL FUND	156887	04/12/2016	BACON, DOUGLAS	199 E 52 6299 00 001 0 91 830	03/24/16 SOFTBALL SECURITY FHS VS CLEAR BROOK	150.00
199	GENERAL FUND	156922	04/14/2016	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	04/02/16 BASEBALL SECURITY FHS VS CLEAR BROOK	90.00
199	GENERAL FUND	156922	04/14/2016	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	04/01/16 SOFTBALL SECURITY FHS VS CLEAR FALLS	150.00
199	GENERAL FUND	157093	04/20/2016	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	04/01/16 SOCCER SECURITY PLAYOFF VS CLEMENT	90.00
199	GENERAL FUND	157093	04/20/2016	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	04/08/16 SOFTBALL SECURITY FHS VS SPRINGS	150.00
199	GENERAL FUND	157093	04/20/2016	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	04/12/16 SOFTBALL SECURITY FHS VS CLEAR	135.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	157223	04/27/2016	DE LA CERDA, EDMONDO	199 E 52 6299 00 001 0 91 830	CREEK APRIL 19, 2016 SOFTBALL SECURITY FHS VS. CLEAR LAKE	120.00
199	GENERAL FUND	157226	04/27/2016	SIMMONS, STEVEN	199 E 52 6299 00 001 0 91 830	APRIL 15, 2016 BASEBALL SECURITY FHS VS. CLEAR CREEK	90.00
199	GENERAL FUND	156935	04/14/2016	BEARCOM	199 E 52 6299 00 750 0 99 830	Bearcom Proposal - reprogram 9 radios (Roher, Hanks, Hobratschk, Wu, Lewis, Hannemann (2), Myers, D.Owen)	200.00
199	GENERAL FUND	156947	04/14/2016	DELL COMPUTERS, INC	199 E 53 6249 00 904 0 99 819	2 year warranty extension for skyward and VM ware servers. 5/3/16 - 5/3/18	4,581.84
199	GENERAL FUND	156992	04/14/2016	SKYWARD, INC	199 E 53 6249 00 904 0 99 819	SKYWARD CRYSTAL REPORTS MAINTENANCE RENEWAL AND CRYSTAL BUSINESS INTELLIGENCE MAINTENANCE RENEWAL MAINTENANCE TERM: 9/1/2016 - 8/31/2017	0.00
199	GENERAL FUND	156839	04/07/2016	PRIME SYSTEMS	199 E 53 6399 00 904 0 99 819	OPEN P.O. FOR REPAIR PARTS	9.99
199	GENERAL FUND	156884	04/08/2016	PARTS NOW! LLC	199 E 53 6399 00 904 0 99 819	OPEN P.O FOR REPAIR PARTS	57.00
199	GENERAL FUND	156989	04/14/2016	SERVERSUPPLY	199 E 53 6399 00 904 0 99 819	REPAIR PARTS	108.00
199	GENERAL FUND	157181	04/27/2016	PARTS NOW! LLC	199 E 53 6399 00 904 0 99 819	OPEN P.O FOR REPAIR PARTS	284.00
199	GENERAL FUND	157203	04/27/2016	SCHOOL TECHNOLOGY ASSOCIATES	199 E 53 6399 00 904 0 99 819	SPARE STA LEGACY TIME CLOCK WITH KEYPAD AND BARCODE READER	2,189.00
199	GENERAL FUND	157209	04/27/2016	T-MOBILE	199 E 53 6399 00 904 0 99 819	03/15/16-04/14/16 ACCT 952015164	32.36
199	GENERAL FUND	156779	04/05/2016	TLA	199 E 53 6411 00 904 0 99 819	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE REGISTRATION	445.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							FOR TONIA MEADOWS APRIL 19TH - 22ND IN HOUSTON, TX. CONFERENCE WILL BE HELD AT THE GEORGE R BROWN CONVENTION CENTER.	
199	GENERAL FUND	156917	04/14/2016	WILKINSON, DEREK	199 E 53 6411 00 904 0 99 819		Derek Wilkinson February Mileage Check Reimbursement Tech - JM	83.00
199	GENERAL FUND	156917	04/14/2016	WILKINSON, DEREK	199 E 53 6411 00 904 0 99 819		Derek Wilkinson March Mileage Check Reimbursement Tech - JM	66.30
199	GENERAL FUND	157115	04/21/2016	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819		Joey Wetmore March Mileage Reimbursement Tech - JM	18.50
199	GENERAL FUND	157232	04/27/2016	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819		Joey Wetmore Austin Travel Reimbursement Tech - JM	158.90
199	GENERAL FUND	156882	04/08/2016	GURRY MECHANICAL L.P.	199 E 81 6629 00 103 0 99 830		Application #1 (1st payment) Z.S. Bales Intermediate School Chiller Replacement KME#140-151743	5,890.00
199	GENERAL FUND	156930	04/14/2016	AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000		MAR CHARGES	28,195.39
199	GENERAL FUND	682	04/29/2016	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT160401	64,484.79
211	TITLE I PART A, BA	682	04/29/2016	FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT160401	923.58
224	IDEA PART B FORMUL	157043	04/20/2016	HCDE	224 E 11 6219 00 999 6 23 816		PT Services - 03/01/16 - 03/31/16 Invoice # 103278	593.75
224	IDEA PART B FORMUL	682	04/29/2016	FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT160401	5,503.46
225	IDEA PART B PRESCH	682	04/29/2016	FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT160401	120.78
240	FOOD SERVICE	156798	04/07/2016	ARMSTRONG REPAIR CENTER	240 E 35 6249 00 999 0 99 834		appliances and service calls, including labor, parts and related supplies for repairs to	0.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						kitchen equipment	
240	FOOD SERVICE	156944	04/14/2016	CHARLIE'S PLUMBING CO	240 E 35 6249 00 999 0 99 834	WW Cafeteria - Blanket	1,908.28
						PO to Charlie's Plumbing	
240	FOOD SERVICE	157022	04/20/2016	ARMSTRONG REPAIR CENTER	240 E 35 6249 00 999 0 99 834	Appliances and service	0.00
						calls, including labor,	
						parts and related	
						supplies for repairs to	
						kitchen equipment	
240	FOOD SERVICE	157141	04/27/2016	COMMERCIAL WALLCOVERING, CORP	240 E 35 6249 00 999 0 99 834	WW Cafeteria - Wall	1,500.00
						Covering, amount not to	
						exceed \$1,500	
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 82 999 0 99 834	MARCH - LABOR	64,725.83
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 82 999 0 99 834	MARCH - VENDING LABOR	0.00
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 82 999 0 99 834	MARCH - Vending customer	0.00
						cash	
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 82 999 0 99 834	MARCH CHARGE SALES	0.00
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	MARCH - LABOR	0.00
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	MARCH - VENDING LABOR	0.00
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	MARCH - Vending customer	0.00
						cash	
240	FOOD SERVICE	157243	04/29/2016	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	MARCH CHARGE SALES	165,625.89
240	FOOD SERVICE	156798	04/07/2016	ARMSTRONG REPAIR CENTER	240 E 35 6319 00 999 0 99 834	appliances and service	213.58
						calls, including labor,	
						parts and related	
						supplies for repairs to	
						kitchen equipment	
240	FOOD SERVICE	157022	04/20/2016	ARMSTRONG REPAIR CENTER	240 E 35 6319 00 999 0 99 834	Appliances and service	117.75
						calls, including labor,	
						parts and related	
						supplies for repairs to	
						kitchen equipment	
240	FOOD SERVICE	682	04/29/2016	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE	559.14
						Batch Number ZT160401	
240	FOOD SERVICE	156890	04/14/2016	ALEXANDER, GAIL	240 R 00 5749 RD 000 0 00 000	Lunch account refund Fd	52.45
						Svc KR	
240	FOOD SERVICE	156900	04/14/2016	KNOWLES, LORI	240 R 00 5749 RD 000 0 00 000	Lunch account refund for	32.30
						Mckenna Gazzier Fd Svc	
						KR	
255	TITLE II PART A-TR	156985	04/14/2016	REGION VI ESC	255 A 00 1410 00 000 0 00 000	EduHero - 24 month	11,008.53

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							contract	
255	TITLE II PART A-TR	156774	04/01/2016	SALEENA BUTLER CONSULTING	255 E 11 6299 00 999 6 11 837		ELA Consulting Services for WW - Blanket PO for Saleena Butler	3,843.75
255	TITLE II PART A-TR	156786	04/06/2016	TLA	255 E 12 6411 00 999 6 99 837		Friendswood ISD: Pat Torrefranca TLA Conference	265.00
255	TITLE II PART A-TR	156985	04/14/2016	REGION VI ESC	255 E 13 6239 00 999 6 11 837		EduHero - 24 month contract	3,669.51
255	TITLE II PART A-TR	157170	04/27/2016	LEARNING ROCKS	255 E 13 6299 00 999 6 11 837		Learning Rocks Training	1,300.00
255	TITLE II PART A-TR	157043	04/20/2016	HCDE	255 E 13 6411 00 999 6 11 837		HCDE workshop for Valerie Gonzales	250.00
255	TITLE II PART A-TR	157005	04/14/2016	TLA	255 E 13 6411 00 999 6 99 837		TLA Conference Shawn Wyble April 19 -22, 2016 Houston, TX	265.00
255	TITLE II PART A-TR	156783	04/05/2016	TLA	255 E 21 6411 00 999 6 99 837		Lynn Hobratscnk Texas Librarians Association Conference April 20, 2016 Houston, TX	270.00
255	TITLE II PART A-TR	156791	04/07/2016	ACET - ASSC. OF COMPENSATORY EDUCATORS O	255 E 21 6411 00 999 6 99 837		ACET conference - Lynn Hobratschk	365.00
263	ENGLISH LANG ACQ &	157026	04/20/2016	BILINGUAL DICTIONARIES, INC.	263 E 11 6329 00 999 6 25 837		Bilingual dictionaries - Portuguese	46.85
263	ENGLISH LANG ACQ &	157075	04/20/2016	SEIDLITZ EDUCATION	263 E 11 6329 00 999 6 25 837		Books for teachers	195.82
263	ENGLISH LANG ACQ &	682	04/29/2016	FISD PAYROLL - TRS DEP	263 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT160401	74.26
397	AP INCENTIVE	156845	04/07/2016	RICE UNIVERSITY - GLASSCOCK SCHOOL OF ST	397 E 13 6411 00 001 6 21 000		Rice AP Summer Institute at Rice University Nathan Roher	499.00
410	STATE TEXTBOOK	157060	04/20/2016	NORTHWEST EVALUATION ASSOCIATION	410 E 11 6399 00 999 6 11 819		WEB-BASED MAP LICENSE FOR PRIMARY GRADES - K	1,012.50
461	GENERAL ACT ACC	157167	04/27/2016	KRYSTA'S KARING ANGELS	461 E 11 6299 00 001 0 11 438		SPEAKER AT STUDENT ASSEMBLY FOR SHATTERED DREAMS	500.00
461	GENERAL ACT ACC	156835	04/07/2016	PEARSON EDUCATION	461 E 11 6321 00 001 0 11 429		GOVERNEMENT TEXTBOOKS	963.67
461	GENERAL ACT ACC	156850	04/07/2016	SCHOLASTIC, INC	461 E 11 6329 00 102 0 11 402		Ring (Clinefest) Classroom Reading Materials	15.20
461	GENERAL ACT ACC	156850	04/07/2016	SCHOLASTIC, INC	461 E 11 6329 00 102 0 11 402		Trevino (Clinefest)	17.10

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						Classroom Reading Materials		
461	GENERAL ACT ACC	156981	04/14/2016		461 E 11 6329 00 102 0 11 402	HELPING CHILDREN LEARN - SUBSCRIPTION RENEWAL	206.10	
461	GENERAL ACT ACC	156988	04/14/2016		461 E 11 6329 00 102 0 11 402	Trevino (Clinefest)	56.68	
						Classroom Reading Materials		
461	GENERAL ACT ACC	157105	04/21/2016		461 E 11 6329 00 102 0 11 402	Library Book	15.40	
						Reimbursement CL KL		
461	GENERAL ACT ACC	156940	04/14/2016		461 E 11 6329 00 104 0 11 402	WS 9 e & i -Deatherage	72.55	
461	GENERAL ACT ACC	157078	04/20/2016		461 E 11 6329 SF 041 0 11 402	6TH GRADE NOVEL-	1,189.00	
						TOUCHING SPIRIT BEAR		
461	GENERAL ACT ACC	157201	04/27/2016		461 E 11 6399 00 001 0 11 202	Training tables w/ Power source	2,746.08	
461	GENERAL ACT ACC	151600701	04/21/2016		461 E 11 6399 00 001 0 11 402	STEAM Day Materials CL KL	30.87	
461	GENERAL ACT ACC	151600723	04/27/2016		461 E 11 6399 00 001 0 11 402	Summer Reading Program for Students - Posters CLKL	19.80	
461	GENERAL ACT ACC	151600725	04/27/2016		461 E 11 6399 00 001 0 11 402	Reimburse - STEAM Day Materials CL KL	63.43	
461	GENERAL ACT ACC	151600682	04/14/2016		461 E 11 6399 00 001 0 11 430	Shattered Dreams material Grant HS 6 HS JH	16.65	
461	GENERAL ACT ACC	151600664	04/14/2016		461 E 11 6399 00 001 0 22 206	Smore - 1 year online subscription to create flyers and newsletters - reimbursement	59.00	
461	GENERAL ACT ACC	151600731	04/27/2016		461 E 11 6399 00 001 0 22 206	Candy bouquets for AP's week at high school. HS CTE/LC	36.08	
461	GENERAL ACT ACC	157168	04/27/2016		461 E 11 6399 00 101 0 11 401	Turn and Learn Magnetic Gears (PTO donation)	23.74	
461	GENERAL ACT ACC	156864	04/07/2016		461 E 11 6399 00 101 0 11 402	Pencil grips	228.78	
461	GENERAL ACT ACC	156928	04/14/2016		461 E 11 6399 00 101 0 11 402	Blanket PO for vending machine pencils	156.00	
461	GENERAL ACT ACC	157083	04/20/2016		461 E 11 6399 00 101 0 11 402	Bright Lines Paper	5.99	
461	GENERAL ACT ACC	157182	04/27/2016		461 E 11 6399 00 101 0 11 402	Dell Chromebook	99.95	
461	GENERAL ACT ACC	151600726	04/27/2016		461 E 11 6399 00 101 0 11 402	WWLB - Supplies for	14.49	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	151600728	04/27/2016	NILAND, SONDR	461 E 11 6399 00 101 0 11 402	Clinic	
						WWLB - Guided Math	97.00
						Growing Bundle	
461	GENERAL ACT ACC	156732	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Class supplies	-271.83
						Leighton/Dannenberg	
						Clinefest	
461	GENERAL ACT ACC	156732	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	CLASSROOM SUPPLIES -	-170.99
						RAMSEY CLINEFEST	
461	GENERAL ACT ACC	156732	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Classroom materials 2nd	-408.54
						Grade - Clinefest	
461	GENERAL ACT ACC	156732	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Class Supplies McCarty	-148.43
						Clinefest	
461	GENERAL ACT ACC	156732	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	1st Grade (Clinefest)	-343.22
						Classroom Materials	
461	GENERAL ACT ACC	156777	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Class supplies	271.83
						Leighton/Dannenberg	
						Clinefest	
461	GENERAL ACT ACC	156777	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	CLASSROOM SUPPLIES -	170.99
						RAMSEY CLINEFEST	
461	GENERAL ACT ACC	156777	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Classroom materials 2nd	408.54
						Grade - Clinefest	
461	GENERAL ACT ACC	156777	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Class Supplies McCarty	148.13
						Clinefest	
461	GENERAL ACT ACC	156777	04/05/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	1st Grade (Clinefest)	343.22
						Classroom Materials	
461	GENERAL ACT ACC	156808	04/07/2016	EDUCATIONAL INSIGHTS	461 E 11 6399 00 102 0 11 402	Class Supplies Crites	149.95
						Clinefest	
461	GENERAL ACT ACC	156839	04/07/2016	PRIME SYSTEMS	461 E 11 6399 00 102 0 11 402	Document Camera	315.00
						Auburg/Snider	
461	GENERAL ACT ACC	156844	04/07/2016	REALLY GOOD STUFF, INC	461 E 11 6399 00 102 0 11 402	Hardin (Clinefest)	141.51
						Classroom Materials	
461	GENERAL ACT ACC	156851	04/07/2016	SCHOOL SPECIALTY	461 E 11 6399 00 102 0 11 402	Tempera Playcolor	93.51
						(Dittmar - Classroom	
						Materials)	
461	GENERAL ACT ACC	156942	04/14/2016	CARSON-DELLOSA	461 E 11 6399 00 102 0 11 402	Renardet (Clinefest)	73.80
						Classroom instructional	
						supplies	
461	GENERAL ACT ACC	156946	04/14/2016	COPY DR	461 E 11 6399 00 102 0 11 402	Kindergarten	170.00
						Instructional	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT	INVOICE		AMOUNT
		NUMBER	DATE			NUMBER	DESCRIPTION		
461	GENERAL ACT ACC	156969	04/14/2016		LAKESHORE LEARNING MATERIALS	461 E 11 6399 00 102 0 11 402	Kg (Clinefest) Classroom Materials	50.57	
461	GENERAL ACT ACC	157063	04/20/2016		OFFICE DEPOT	461 E 11 6399 00 102 0 11 402	Labels for home readers	219.30	
461	GENERAL ACT ACC	157080	04/20/2016		STAPLES BUSINESS ADVANTAGE	461 E 11 6399 00 102 0 11 402	Denson, Koopmann, Quigley (Clinefest) Classroom Materials	50.00	
461	GENERAL ACT ACC	157080	04/20/2016		STAPLES BUSINESS ADVANTAGE	461 E 11 6399 00 102 0 11 402	Denson, Koopmann, Quigley (Clinefest) Classroom Materials	33.24	
461	GENERAL ACT ACC	157202	04/27/2016		SCHOOL SPECIALTY	461 E 11 6399 00 102 0 11 402	First Strokes Paper	122.64	
461	GENERAL ACT ACC	151600662	04/14/2016		CLIFFORD, BARRY	461 E 11 6399 00 102 0 11 402	STEAM Day Materials CL KL	52.17	
461	GENERAL ACT ACC	151600662	04/14/2016		CLIFFORD, BARRY	461 E 11 6399 00 102 0 11 402	Reimburse - STEAM Day activities CL KL	71.94	
461	GENERAL ACT ACC	151600662	04/14/2016		CLIFFORD, BARRY	461 E 11 6399 00 102 0 11 402	STEAM Day Materials CL KL	74.76	
461	GENERAL ACT ACC	151600724	04/27/2016		DAVID, GLYNIS	461 E 11 6399 00 102 0 11 905	Choir Supplies CL KL	96.18	
461	GENERAL ACT ACC	156896	04/14/2016		GONZALES, VALERIE	461 E 11 6399 00 103 0 11 401	Reimbursement for Purchase of Solve it Math Cards	14.99	
461	GENERAL ACT ACC	157009	04/14/2016		USA DRINKING FOUNTAIN PARTS	461 E 11 6399 00 103 0 11 401	Refill to Refuel - Patton	108.50	
461	GENERAL ACT ACC	157029	04/20/2016		CAMPUS AGENDAS	461 E 11 6399 00 103 0 11 401	Student Planners	1,063.13	
461	GENERAL ACT ACC	151600721	04/27/2016		SCHILHAB, NANCY	461 E 11 6399 00 103 0 11 402	Reimbursement for Art Supplies Bales PK	81.39	
461	GENERAL ACT ACC	156858	04/07/2016		STAPLES BUSINESS ADVANTAGE	461 E 11 6399 00 104 0 11 402	WS Color Toner	555.74	
461	GENERAL ACT ACC	151600655	04/07/2016		WILLIAMS, RUTH	461 E 11 6399 00 104 0 11 402	WS Reimb - Classroom ZipLoc Bags	35.12	
461	GENERAL ACT ACC	157246	04/29/2016		MINUTE MAID PARK	461 E 11 6412 00 001 0 22 206	Friendswood ISD 5/11/16 ASTROS FIELD TRIP	100.00	
461	GENERAL ACT ACC	157198	04/27/2016		SCHLITTERBAHN GALVESTON WATERPARK	461 E 11 6412 00 041 0 11 402	REMAINING BALANCE FOR FJH 8TH GRADE SCHLITTERBAHN TRIP (MAY 13TH, 2016)	10,092.00	
461	GENERAL ACT ACC	157014	04/20/2016		THE HEALTH MUSEUM	461 E 11 6412 00 102 0 11 402	Cline - Friendswood ISD 4/26/16 - GT Field Trip - Health Museum	40.00	
461	GENERAL ACT ACC	157045	04/20/2016		HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 00 102 0 11 402	CLINE - FRIENDSWOOD ISD GT Field Trip Houston	331.50	



FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							Museum of Natural Science	
461	GENERAL ACT ACC	157244	04/29/2016	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 00 102 0 11 402		CONF# 3267313 CLINE - FRIENDSWOOD ISD GT Field Trip Houston Museum of Natural Science	331.50
461	GENERAL ACT ACC	156957	04/14/2016	GEORGE RANCH HISTORICAL PARK	461 E 11 6412 00 104 0 11 902		WS 4th Gr Field Trip Deposit	335.00
461	GENERAL ACT ACC	156972	04/14/2016	MAIN STREET THEATER	461 E 11 6412 00 104 0 11 902		WS 3rd Gr Field Trip - Main St Theater 5/18/16	936.00
461	GENERAL ACT ACC	157039	04/20/2016	GEORGE RANCH HISTORICAL PARK	461 E 11 6412 00 104 0 11 902		WS 4th Gr Field Trip - George Ranch Historical Park 4/29/16	1,003.00
461	GENERAL ACT ACC	157014	04/20/2016	THE HEALTH MUSEUM	461 E 11 6419 00 102 0 11 402		Cline - Friendswood ISD 4/26/16 - GT Field Trip - Health Museum	14.00
461	GENERAL ACT ACC	157045	04/20/2016	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6419 00 102 0 11 402		CLINE - FRIENDSWOOD ISD GT Field Trip Houston Museum of Natural Science	34.00
461	GENERAL ACT ACC	157244	04/29/2016	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6419 00 102 0 11 402		CONF# 3267313 CLINE - FRIENDSWOOD ISD GT Field Trip Houston Museum of Natural Science	187.00
461	GENERAL ACT ACC	157039	04/20/2016	GEORGE RANCH HISTORICAL PARK	461 E 11 6419 00 104 0 11 902		WS 4th Gr Field Trip - George Ranch Historical Park 4/29/16	8.00
461	GENERAL ACT ACC	157235	04/27/2016	COLLEGE BOARD /AP ANNUAL CONFERENCE	461 E 11 6495 00 001 0 11 108		2015-2016 MEMBERSHIP FEE - HS KK	325.00
461	GENERAL ACT ACC	156790	04/07/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067TC	21.32
461	GENERAL ACT ACC	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067TC	0.00
461	GENERAL ACT ACC	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067TN	0.00
461	GENERAL ACT ACC	156968	04/14/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		0687 TC 0687 TN	0.00
461	GENERAL ACT ACC	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TC	0.00
461	GENERAL ACT ACC	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TC	0.00
461	GENERAL ACT ACC	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TC	0.00
461	GENERAL ACT ACC	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TC	0.00
461	GENERAL ACT ACC	157050	04/20/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TC	0.00
461	GENERAL ACT ACC	157166	04/27/2016	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 001 0 23 416		067 TN	0.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE		
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT	
461	GENERAL ACT ACC	157166	04/27/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	001	0	23	416	067 TC	0.00
461	GENERAL ACT ACC	157166	04/27/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	001	0	23	416	067 TC	0.00
461	GENERAL ACT ACC	157166	04/27/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	001	0	23	416	067 TC	6.00
461	GENERAL ACT ACC	157166	04/27/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	001	0	23	416	067 TN	0.00
461	GENERAL ACT ACC	151600702	04/21/2016		HARRINGTON, LYDIA	461	E 11	6499	00	001	0	23	416	Reimbursement for tip money paid at Chili's SPED	8.00
461	GENERAL ACT ACC	151600718	04/27/2016		DOWNING, KRISTEN	461	E 11	6499	00	001	0	23	416	Gardening Supplies for Transition Center SPED/DC	95.35
461	GENERAL ACT ACC	157050	04/20/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	101	0	11	402	216 WW	6.35
461	GENERAL ACT ACC	157050	04/20/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	101	0	11	402	216 WW	3.10
461	GENERAL ACT ACC	157050	04/20/2016		KROGER-SW CUSTOMER CHARGES	461	E 11	6499	00	101	0	11	402	216 WW	2.87
461	GENERAL ACT ACC	156949	04/14/2016		ENGRAPHICS	461	E 11	6499	00	103	0	11	402	BLUE & WHITE NECK RIBBONS	14.00
461	GENERAL ACT ACC	156956	04/14/2016		GANDY INK	461	E 11	6499	SF	041	0	11	402	PI DAY SHIRTS- MILLNER'S GEOMETRY CLASS	116.40
461	GENERAL ACT ACC	151600726	04/27/2016		MIGL, LAURA	461	E 12	6329	00	101	0	99	276	WWLB - Books for Clinic	36.09
461	GENERAL ACT ACC	156974	04/14/2016		MCP	461	E 12	6399	00	001	0	99	276	LIBRARY SUPPLIES	580.83
461	GENERAL ACT ACC	156976	04/14/2016		MOHAWK USA LLC	461	E 12	6399	00	101	0	99	276	Bump Armor Cases for iPad Mini	256.01
461	GENERAL ACT ACC	156901	04/14/2016		LEARNING SYSTEMS	461	E 13	6299	00	001	0	11	402	SAT 2-day teacher training program	3,500.00
461	GENERAL ACT ACC	156997	04/14/2016		SUMMIT PROFESSIONAL EDUCATION	461	E 13	6411	00	101	0	11	402	Registration for Problem Behaviors and Reducing Anxiety for Mara Turner, Anita Gregg, Anna Brown, and Mary Ann Betthausen	569.97
461	GENERAL ACT ACC	157180	04/27/2016		OFFICE DEPOT	461	E 23	6399	00	102	0	99	402	Office Ink Cartridge - CE250A	125.88
461	GENERAL ACT ACC	151600685	04/14/2016		WILLIAMS, RUTH	461	E 23	6411	00	104	0	99	402	FEB/MARCH Mileage WS/RW	59.99
461	GENERAL ACT ACC	156784	04/06/2016		PRINTGLOBE, INC.	461	E 23	6499	00	041	0	99	402	CUPS FOR TEACHER APPRECIATION WEEK.	264.50
461	GENERAL ACT ACC	156968	04/14/2016		KROGER-SW CUSTOMER CHARGES	461	E 23	6499	00	041	0	99	402	FLOWERS FOR TEACHER OF THE YEAR	34.99
461	GENERAL ACT ACC	157118	04/26/2016		GRINGO'S MEXICAN KITCHEN	461	E 23	6499	00	041	0	99	402	FJH PARAPROFESSIONAL APPRECIATION LUNCHEON 4/27/16	546.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	151600643	04/07/2016		DREW, DANA	461 E 23 6499 00 041 0 99 402	REIMBURSEMENT FOR DONUTS FOR TEACHERS LOUNGE ON STAAR TESTING DAYS. FJH-HBB	82.00
461	GENERAL ACT ACC	151600699	04/20/2016		SANDERS, MARY	461 E 23 6499 00 041 0 99 402	FJH TEACHER APPRECIATION WEEK PURCHASES (ICE CREAM, BURGER/HOT DOG LUNCHEON, DRINKS)	1,050.00
461	GENERAL ACT ACC	151600673	04/14/2016		MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WWLB - Treasure Box	19.00
461	GENERAL ACT ACC	151600709	04/27/2016		BELTZ, LIZABETH	461 E 23 6499 00 101 0 99 402	Luncheon for Westwood and Bales staff	134.32
461	GENERAL ACT ACC	151600722	04/27/2016		BELTZ, LIZABETH	461 E 23 6499 00 101 0 99 402	WWLB - Decorations for Vol Breakfast	57.74
461	GENERAL ACT ACC	151600722	04/27/2016		BELTZ, LIZABETH	461 E 23 6499 00 101 0 99 402	WWLB - Decorations for Vol Breakfast	64.39
461	GENERAL ACT ACC	151600722	04/27/2016		BELTZ, LIZABETH	461 E 23 6499 00 101 0 99 402	WWLB - Decorations for Vol Breakfast	88.45
461	GENERAL ACT ACC	151600727	04/27/2016		MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WWLB - Lunch for Interview Committee	39.19
461	GENERAL ACT ACC	151600727	04/27/2016		MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WWLB - Lit Lab Decor	28.00
461	GENERAL ACT ACC	151600637	04/07/2016		HOLTIVLUWER, BROOKE	461 E 23 6499 00 102 0 99 402	String Art Mustang - Front Office	250.00
461	GENERAL ACT ACC	151600709	04/27/2016		BELTZ, LIZABETH	461 E 23 6499 00 103 0 99 402	Luncheon for Westwood and Bales staff	150.19
461	GENERAL ACT ACC	156943	04/14/2016		CASA OLE'	461 E 23 6499 00 104 0 99 402	WS Casa Ole Staff Lunch 5/13/16	450.00
461	GENERAL ACT ACC	151600672	04/14/2016		MOETTELI, ANN	461 E 23 6499 00 104 0 99 402	HOBBY Lobby WS/RW	39.92
461	GENERAL ACT ACC	151600685	04/14/2016		WILLIAMS, RUTH	461 E 23 6499 00 104 0 99 402	Office Depot - Calculator WS/RW	62.69
461	GENERAL ACT ACC	151600657	04/14/2016		BAGLIO, ROSE	461 E 33 6399 00 001 0 99 109	REIMBURSEMENT FOR CLINIC SNACKS FOR DIABETICS/STUDENTS AND AED DATA TRANSFER CABLE - HS KK	30.81
461	GENERAL ACT ACC	151600657	04/14/2016		BAGLIO, ROSE	461 E 33 6399 00 001 0 99 109	REIMBURSEMENT FOR CLINIC SNACKS FOR DIABETICS/STUDENTS AND AED DATA TRANSFER CABLE - HS KK	9.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	157245	04/29/2016		KEENER, JEFFREY	461 E 36 6298 00 001 0 91 204	BOYS BASKETBALL TOURNAMENT- HS KK	1,110.00
461	GENERAL ACT ACC	156888	04/12/2016		POUNDERS FOOD TRUCK	461 E 36 6299 00 001 0 91 271	DISTRICT TRACK MEET	0.00
461	GENERAL ACT ACC	156888	04/12/2016		POUNDERS FOOD TRUCK	461 E 36 6299 00 001 0 91 274	DISTRICT TRACK MEET	147.50
461	GENERAL ACT ACC	156888	04/12/2016		POUNDERS FOOD TRUCK	461 E 36 6299 00 001 0 91 275	DISTRICT TRACK MEET	147.50
461	GENERAL ACT ACC	157038	04/20/2016		GANDY INK	461 E 36 6399 00 001 0 91 204	BASKETBALL SUPPLIES	20.00
461	GENERAL ACT ACC	157204	04/27/2016		SEQUOIA GOLF - THE WOODLANDS	461 E 36 6399 00 001 0 91 225	MAGNOLIA CREEK - REF PO #8451600028, 8451600029, 8451600034	1,086.00
461	GENERAL ACT ACC	157204	04/27/2016		SEQUOIA GOLF - THE WOODLANDS	461 E 36 6399 00 001 0 91 225	MAGNOLIA CREEK - REF PO #8451600028, 8451600029, 8451600034	1,274.00
461	GENERAL ACT ACC	151600652	04/07/2016		SMITH, SCOTT	461 E 36 6399 00 001 0 91 225	REIMBURSEMENT FOR BALLS AT GOLF TOURNAMENT - HS KK	23.80
461	GENERAL ACT ACC	151600703	04/21/2016		HEXT, JOHN	461 E 36 6399 00 001 0 91 225	REIMBURSEMENT FOR SHIPMENT OF CLOTHING TO LIDS - HS KK	13.45
461	GENERAL ACT ACC	156854	04/07/2016		SOCCER 4-ALL	461 E 36 6399 00 001 0 91 238	GIRL SOCCER UNIFORMS	6,920.00
461	GENERAL ACT ACC	151600633	04/07/2016		APPLE, INC	461 E 36 6399 00 001 0 91 254	BASEBALL PROGRAM IPAD SMART CASE - PROPOSAL 2102090337	73.00
461	GENERAL ACT ACC	151600689	04/14/2016		APPLE, INC	461 E 36 6399 00 001 0 91 254	IPAD MINI COVER - PROPOSAL 2102090337	72.00
461	GENERAL ACT ACC	151600689	04/14/2016		APPLE, INC	461 E 36 6399 00 001 0 91 254	APPLECARE FOR IPADS - PROPOSAL 2102090337	297.00
461	GENERAL ACT ACC	151600689	04/14/2016		APPLE, INC	461 E 36 6399 00 001 0 91 254	IPAD AIR 2 - PROPOSAL 2102090337	469.00
461	GENERAL ACT ACC	151600689	04/14/2016		APPLE, INC	461 E 36 6399 00 001 0 91 254	IPAD MINI 4 - PROPOSAL 2102090337	798.00
461	GENERAL ACT ACC	156939	04/14/2016		BSN SPORTS	461 E 36 6399 00 001 0 91 258	SOFTBALL SUPPLIES	514.42
461	GENERAL ACT ACC	156846	04/07/2016		RIDDELL/ALL AMERICAN	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES shorts	4,361.00
461	GENERAL ACT ACC	156846	04/07/2016		RIDDELL/ALL AMERICAN	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES shorts and compression tee's	2,538.68
461	GENERAL ACT ACC	156846	04/07/2016		RIDDELL/ALL AMERICAN	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES short sleeve crew shirts	884.24
461	GENERAL ACT ACC	156986	04/14/2016		RIDDELL/ALL AMERICAN	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES Jerseys	14,268.11
461	GENERAL ACT ACC	157071	04/20/2016		RIDDELL/ALL AMERICAN	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES Lite	662.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							Pant	
461	GENERAL ACT ACC	157153	04/27/2016	GULF COAST ATHLETIC SUPPLY	461 E 36 6399 00 001 0 91 271		FOOTBALL SUPPLIES	838.00
							shirts/compression	
							shirts	
461	GENERAL ACT ACC	156914	04/14/2016	USAD NATIONALS COMPETITION	461 E 36 6399 00 001 0 99 106		TSHIRT ORDER - HS KK	26.00
461	GENERAL ACT ACC	156914	04/14/2016	USAD NATIONALS COMPETITION	461 E 36 6399 00 001 0 99 106		TSHIRT ORDER - HS KK	13.00
461	GENERAL ACT ACC	156914	04/14/2016	USAD NATIONALS COMPETITION	461 E 36 6399 00 001 0 99 106		TSHIRT ORDER - HS KK	26.00
461	GENERAL ACT ACC	151600678	04/14/2016	SIMONS, DORIS	461 E 36 6399 00 001 0 99 106		REIMBURSEMENT FOR	35.98
							TSHIRTS FOR USAD TRIP -	
							HS KK	
461	GENERAL ACT ACC	151600700	04/20/2016	ZIMMERMAN, JANE	461 E 36 6399 00 001 0 99 106		REIMBURSEMENT FOR HS	217.32
							ACADEMIC DECATHLON	
							T-SHIRTS (NOT STUDENT	
							FUNDED) - (CUSTOMINK)	
461	GENERAL ACT ACC	157099	04/21/2016	BAKER, REATA	461 E 36 6399 00 001 0 99 232		REIMBURSEMENT FOR	6.36
							CONCESSION EXPENSES FOR	
							MUSICAL - HS KK	
461	GENERAL ACT ACC	157099	04/21/2016	BAKER, REATA	461 E 36 6399 00 001 0 99 232		REIMBURSEMENT FOR	67.50
							CONCESSION EXPENSES FOR	
							MUSICAL - HS KK	
461	GENERAL ACT ACC	157099	04/21/2016	BAKER, REATA	461 E 36 6399 00 001 0 99 232		REIMBURSEMENT FOR	7.00
							CONCESSION EXPENSES FOR	
							MUSICAL - HS KK	
461	GENERAL ACT ACC	157211	04/27/2016	TECHLAND HOUSTON	461 E 36 6399 00 001 0 99 232		MUSICAL SUPPLIES	960.31
461	GENERAL ACT ACC	157242	04/27/2016	UPS	461 E 36 6399 00 001 0 99 232		SHIPPING FOR MUSICAL	26.06
							SUPPLIES - HS KK	
461	GENERAL ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	461 E 36 6399 00 001 0 99 232		REIMBURSEMENT FOR	61.89
							SUPPLIES FOR MUSICAL -	
							HS KK	
461	GENERAL ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	461 E 36 6399 00 001 0 99 232		REIMBURSEMENT FOR	66.80
							MUSICAL SUPPLIES - HS KK	
461	GENERAL ACT ACC	156980	04/14/2016	OFFICE DEPOT	461 E 36 6399 00 001 0 99 261		OPEN PO FOR SUPPLIES FOR	66.82
							AC BANQUET	
461	GENERAL ACT ACC	156773	04/01/2016	GULF COAST ATHLETIC SUPPLY	461 E 36 6399 00 041 0 91 271		FJH BOYS TRACK UNIFORMS	701.10
461	GENERAL ACT ACC	157173	04/27/2016	MALLATT'S PHARMACY & COSTUMES	461 E 36 6399 00 041 0 99 211		MAKEUP FOR FJH THEATER	224.37
							DEPARTMENT	
461	GENERAL ACT ACC	151600714	04/27/2016	HONEYCUTT, JAMIE	461 E 36 6399 00 041 0 99 211		SPIRIT HALLOWEEN INVOICE	58.36
461	GENERAL ACT ACC	151600676	04/14/2016	RACHITA, LAURA	461 E 36 6399 00 041 0 99 905		REIMBURSEMENT FOR	87.91
							POPSHOW SUPPLIES.	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						FJH-HBB	
461	GENERAL ACT ACC	157189	04/27/2016	PROJECTOR SUPERSTORE LLC	461 E 36 6399 00 104 0 99 905	WS Projector - Choir - N Burke	440.52
461	GENERAL ACT ACC	156827	04/07/2016	MAGNOLIA CREEK GOLF CLUB	461 E 36 6412 00 001 0 91 225	OPEN PO FOR TOURNAMENT FEES	1,870.00
461	GENERAL ACT ACC	156827	04/07/2016	MAGNOLIA CREEK GOLF CLUB	461 E 36 6412 00 001 0 91 225	OPEN PO FOR TOURNAMENT FEES	3,250.00
461	GENERAL ACT ACC	151600669	04/14/2016	HEXT, JOHN	461 E 36 6412 00 001 0 91 225	MILEAGE FOR GIRLS DISTRICT GOLF TOURNAMENT - HS KK	40.50
461	GENERAL ACT ACC	151600669	04/14/2016	HEXT, JOHN	461 E 36 6412 00 001 0 91 225	REIMBURSEMENT FOR DRINKS AND SNACKS FOR GOLF TOURNAMENT - HS KK	23.64
461	GENERAL ACT ACC	151600681	04/14/2016	SMITH, SCOTT	461 E 36 6412 00 001 0 91 225	MILEAGE FOR GOLF TOURNAMENT - HS KK	36.00
461	GENERAL ACT ACC	151600710	04/27/2016	COOK, DAVID	461 E 36 6412 00 001 0 91 251	LA CASITA - REIMBURSEMENT FOR TENNIS MEALS	153.75
461	GENERAL ACT ACC	156872	04/07/2016	HILTON ANCHORAGE	461 E 36 6412 00 001 0 99 106	LODGING FOR NATIONALS USAD TRIP - HS KK	934.08
461	GENERAL ACT ACC	156872	04/07/2016	HILTON ANCHORAGE	461 E 36 6412 00 001 0 99 106	LODGING FOR NATIONALS USAD TRIP - HS KK	934.08
461	GENERAL ACT ACC	156878	04/07/2016	SIMONS, DORIS	461 E 36 6412 00 001 0 99 106	MEALS FOR NATIONAS USAD ANCHORAGE, ALASKA - HS KK	262.00
461	GENERAL ACT ACC	156878	04/07/2016	SIMONS, DORIS	461 E 36 6412 00 001 0 99 106	MEALS FOR NATIONAS USAD ANCHORAGE, ALASKA - HS KK	308.00
461	GENERAL ACT ACC	151600656	04/07/2016	SIMONS, DORIS	461 E 36 6412 00 001 0 99 106	J. Rasmussen REIMBURSEMENT FOR AD NATIONAL COMPETITION REGISTRATION	250.00
461	GENERAL ACT ACC	151600656	04/07/2016	SIMONS, DORIS	461 E 36 6412 00 001 0 99 106	R. HORN REIMBURSEMENT FOR AD NATIONAL COMPETITION REGISTRATION	250.00
461	GENERAL ACT ACC	151600716	04/27/2016	SIMONS, DORIS	461 E 36 6412 00 001 0 99 106	OPEN PO FOR REIMBURSEMENT FOR USAD TRIP EXPENSES (4/25/16-5/1/16)	373.52

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
461	GENERAL ACT ACC	156885	04/08/2016	SHERATON HOTEL	461 E 36 6412 00 001 0 99 418	Friendswood ISD May 5th - 8th	448.70
461	GENERAL ACT ACC	157237	04/27/2016	ENGRAPHICS	461 E 36 6499 00 001 0 91 225	GOLF TROPHIES - HS KK	94.50
461	GENERAL ACT ACC	151600687	04/14/2016	ZIMMERMAN, JANE	461 E 36 6499 00 001 0 99 106	REIMBURSEMENT FOR ENGRAVING OF SENIOR GIFTS AND AWARDS PLAQUES - HS KK	83.00
461	GENERAL ACT ACC	156869	04/07/2016	DRAKE, ROSEANNE	461 E 36 6499 00 001 0 99 232	REIMBURSEMENT FOR MUSICAL TECH DINNER - HS KK	50.00
461	GENERAL ACT ACC	156946	04/14/2016	COPY DR	461 E 36 6499 00 001 0 99 261	AC BANQUET CERTIFICATES	205.00
461	GENERAL ACT ACC	157191	04/27/2016	PURDOM, MIA	461 E 36 6499 00 001 0 99 261	2016 FHS SALUTATORIAN SCHOLARSHIP	500.00
461	GENERAL ACT ACC	157210	04/27/2016	TAT, CANDISE	461 E 36 6499 00 001 0 99 261	2016 FHS VALEDICTORIAN SCHOLARSHIP	500.00
461	GENERAL ACT ACC	157104	04/21/2016	INSTRUMENTALIST AWARDS LLC	461 E 36 6499 00 001 0 99 283	CHOIR AWARDS - HS KK	12.50
461	GENERAL ACT ACC	157104	04/21/2016	INSTRUMENTALIST AWARDS LLC	461 E 36 6499 00 001 0 99 283	CHOIR AWARDS - HS KK	12.50
461	GENERAL ACT ACC	157104	04/21/2016	INSTRUMENTALIST AWARDS LLC	461 E 36 6499 00 001 0 99 283	CHOIR AWARDS - HS KK	3.00
461	GENERAL ACT ACC	156816	04/07/2016	GULF COAST ATHLETIC SUPPLY	461 E 36 6499 00 041 0 91 271	FJH TENNIS- COACHES SHOES	79.00
461	GENERAL ACT ACC	156816	04/07/2016	GULF COAST ATHLETIC SUPPLY	461 E 36 6499 00 041 0 91 280	FJH TENNIS- COACHES SHOES	84.00
461	GENERAL ACT ACC	151600635	04/07/2016	BSN SPORTS	461 E 36 6499 00 041 0 91 280	FJH TRACK APPAREL FOR COACHES	841.50
461	GENERAL ACT ACC	156366	04/08/2016	AARON BROTHERS ART & FRAMING	461 E 41 6299 00 999 0 99 175	Framing artwork for the Museum	-149.98
461	GENERAL ACT ACC	156366	04/08/2016	AARON BROTHERS ART & FRAMING	461 E 41 6299 00 999 0 99 175	Framing artwork for the Museum	-74.99
461	GENERAL ACT ACC	156980	04/14/2016	OFFICE DEPOT	461 E 41 6399 00 999 0 99 175	Office Supplies for the Museum	51.69
461	GENERAL ACT ACC	157124	04/27/2016	ADMIRAL GLASS & MIRROR	461 E 41 6399 00 999 0 99 175	Glass for Museum	76.00
461	GENERAL ACT ACC	157087	04/20/2016	WAGGONER, JUSTIN	461 E 52 6299 00 001 0 99 261	SECURITY FOR ACADEMIC BANQUET	150.00
461	GENERAL ACT ACC	156930	04/14/2016	AMERICAN EXPRESS	461 L 00 2114 00 000 0 00 000	MAR CHARGES	286.41
740	VENDING	157243	04/29/2016	ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	MARCH - LABOR	0.00
740	VENDING	157243	04/29/2016	ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	MARCH - VENDING LABOR	500.00
740	VENDING	157243	04/29/2016	ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	MARCH - Vending customer cash	0.00
740	VENDING	157243	04/29/2016	ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	MARCH CHARGE SALES	0.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
740	VENDING	157243	04/29/2016		ARAMARK CORPORATION	740	E 35	6299 85 999 0 99 834	MARCH - LABOR	0.00	
740	VENDING	157243	04/29/2016		ARAMARK CORPORATION	740	E 35	6299 85 999 0 99 834	MARCH - VENDING LABOR	0.00	
740	VENDING	157243	04/29/2016		ARAMARK CORPORATION	740	E 35	6299 85 999 0 99 834	MARCH - Vending customer cash	6,333.07	
740	VENDING	157243	04/29/2016		ARAMARK CORPORATION	740	E 35	6299 85 999 0 99 834	MARCH CHARGE SALES	0.00	
808	EDUCATION FOUND	156785	04/06/2016		FORT BEND COUNTY MUSEUM ASSOCIATION	808	E 00	6299 00 000 0 00 363	Friendswood ISD - Bales - Final Payment Texian Time Machine	900.00	
808	EDUCATION FOUND	157161	04/27/2016		HOUSTON MUSEUM OF NATURAL SCIENCE	808	E 00	6299 00 000 0 00 980	WS 20 - Wildlife on Wheels Pod E	545.00	
808	EDUCATION FOUND	157161	04/27/2016		HOUSTON MUSEUM OF NATURAL SCIENCE	808	E 00	6299 00 000 0 00 981	WS1- Wildlife on Wheels - Pod D	545.00	
808	EDUCATION FOUND	157161	04/27/2016		HOUSTON MUSEUM OF NATURAL SCIENCE	808	E 00	6299 00 000 0 00 982	Bugs on Wheels Presentation @ WS	545.00	
808	EDUCATION FOUND	157161	04/27/2016		HOUSTON MUSEUM OF NATURAL SCIENCE	808	E 00	6299 00 000 0 00 983	WS 23 - Bugs on Wheels - Pod D	545.00	
808	EDUCATION FOUND	156940	04/14/2016		CAPSTONE PRESS, INC	808	E 00	6329 00 000 0 00 334	WS 9 e & i -Deatherage	153.94	
808	EDUCATION FOUND	157208	04/27/2016		SOUTHWEST BOOK COMPANY	808	E 00	6329 00 000 0 00 948	HS3A&E UNBROKEN: BRINGING THE AM. HERO INTO CLASSROOM WISE, SAUERS, BROWNING, BIHNER & STEPHENSON	1,469.26	
808	EDUCATION FOUND	157074	04/20/2016		SCHOLASTIC, INC	808	E 00	6329 00 000 0 00 961	Scholastic-Our Favorite Books Payton Williams	149.23	
808	EDUCATION FOUND	156952	04/14/2016		FLOCABULARY	808	E 00	6329 00 000 0 00 964	Flocabulary Subscription - Conn	96.00	
808	EDUCATION FOUND	156807	04/07/2016		EDUCATIONAL FURNITURE, LLC	808	E 00	6399 00 000 0 00 300	Buddy Bench (Dinjar Grant)	1,692.50	
808	EDUCATION FOUND	156969	04/14/2016		LAKESHORE LEARNING MATERIALS	808	E 00	6399 00 000 0 00 303	Dooley Grant	83.36	
808	EDUCATION FOUND	156996	04/14/2016		STAGE LIGHTING STORE	808	E 00	6399 00 000 0 00 306	Dittmar Grant	399.96	
808	EDUCATION FOUND	157051	04/20/2016		LEGO EDUCATION	808	E 00	6399 00 000 0 00 307	Lewis Grant	97.95	
808	EDUCATION FOUND	156969	04/14/2016		LAKESHORE LEARNING MATERIALS	808	E 00	6399 00 000 0 00 311	Lewis Grant	228.85	
808	EDUCATION FOUND	156969	04/14/2016		LAKESHORE LEARNING MATERIALS	808	E 00	6399 00 000 0 00 314	Leighton Grant	160.98	
808	EDUCATION FOUND	156843	04/07/2016		REALLY GREAT READING, LLC	808	E 00	6399 00 000 0 00 315	Annual Software License Leighton Grant	59.00	
808	EDUCATION FOUND	156977	04/14/2016		NETSYNC NETWORK SOLUTIONS	808	E 00	6399 00 000 0 00 327	WS 327 Chromebooks Eason x 1 Young x 2 Elizondo x 2 Guynes x 2 Mangham x 3 Holbert x 4 Greene x 2 J	4,250.00	





FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
808	EDUCATION FOUND	156951	04/14/2016		808 E 00 6399 00 000 0 00 394	JH22 (PROJECT # 394) PREDATOR VS PREY- THE GAME OF LIFE	198.90	
808	EDUCATION FOUND	157147	04/27/2016		808 E 00 6399 00 000 0 00 395	JH23 (PROJECT # 395) HERE TODAY, GONE TOMORROW	112.46	
808	EDUCATION FOUND	157035	04/20/2016		808 E 00 6399 00 000 0 00 920	HS20: HS SCIENCE PAP CHEMISTRY TIE DYE LAB SUSAN KIRKPATRICK	606.25	
808	EDUCATION FOUND	157139	04/27/2016		808 E 00 6399 00 000 0 00 947	HS2 NO PEEKING LAUREN MALONE & SHAYNA SAUERS	87.56	
808	EDUCATION FOUND	157137	04/27/2016		808 E 00 6399 00 000 0 00 950	HS5b: TECHNOLOGY AND ART DESIGN MANDY HARRIS HP COLOR LASER JET PRO PRINTER \$391.02 NOW \$299	299.00	
808	EDUCATION FOUND	151600708	04/27/2016		808 E 00 6399 00 000 0 00 950	(HS5a,c) Technology & Art Design; Mandy Harris HS5a 21.5" iMac \$1330 HS5c iPad Air 2 Wi-Fi 64GB \$668	119.00	
808	EDUCATION FOUND	151600708	04/27/2016		808 E 00 6399 00 000 0 00 950	(HS5a,c) Technology & Art Design; Mandy Harris HS5a 21.5" iMac \$1330 HS5c iPad Air 2 Wi-Fi 64GB \$668	1,011.00	
808	EDUCATION FOUND	151600682	04/14/2016		808 E 00 6399 00 000 0 00 951	Shattered Dreams material Grant HS 6 HS JH	9.33	
808	EDUCATION FOUND	151600686	04/14/2016		808 E 00 6399 00 000 0 00 951	Shattered Dreams SD cards Grant HS 6 HS JH	35.97	
808	EDUCATION FOUND	151600695	04/14/2016		808 E 00 6399 00 000 0 00 951	Shattered Dreams - Copy Dr	120.00	
808	EDUCATION FOUND	151600705	04/21/2016		808 E 00 6399 00 000 0 00 951	Shattered Dreams Food for Frwd Fire Dept and EMS HS JH	38.01	
808	EDUCATION FOUND	156953	04/14/2016		808 E 00 6399 00 000 0 00 962	Ready to Make Sense of Your Brain - Erene Cobb	186.80	
808	EDUCATION FOUND	156984	04/14/2016		808 E 00 6399 00 000 0 00 962	Ready to Make Sense of Your Brain - Erene Cobb	134.00	

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		NUMBER	DATE					
808	EDUCATION FOUND	157148	04/27/2016		FLOCABULARY	808 E 00 6399 00 000 0 00 964	Flocabulary Subscription	96.00
808	EDUCATION FOUND	156859	04/07/2016		STEPS TO LITERACY	808 E 00 6399 00 000 0 00 967	Pack-N-Read (James Grant)	327.25
808	EDUCATION FOUND	156853	04/07/2016		SITSPOTS	808 E 00 6399 00 000 0 00 968	Giulietti Grant	56.00
808	EDUCATION FOUND	156853	04/07/2016		SITSPOTS	808 E 00 6399 00 000 0 00 968	Keeble Grant	56.00
808	EDUCATION FOUND	156853	04/07/2016		SITSPOTS	808 E 00 6399 00 000 0 00 968	Bocan Grant	56.00
808	EDUCATION FOUND	156853	04/07/2016		SITSPOTS	808 E 00 6399 00 000 0 00 968	Toman Grant	56.00
808	EDUCATION FOUND	156977	04/14/2016		NETSYNC NETWORK SOLUTIONS	808 E 00 6399 00 000 0 00 973	WS 973 Chromebooks Schmanske x 2 McVey x 2	1,000.00
808	EDUCATION FOUND	157144	04/27/2016		EDUCATIONAL INNOVATIONS, INC	808 E 00 6399 00 000 0 00 976	WS Grant - Science - Correll	100.98
808	EDUCATION FOUND	157219	04/27/2016		VOCABULARYSPELLINGCITY.COM	808 E 00 6399 00 000 0 00 992	Mitchell Grant - VocabularySpellingCity	150.00
808	EDUCATION FOUND	156886	04/08/2016		SHIPLEY DONUTS	808 E 00 6499 00 000 0 00 946	HS6 SHATTERED DREAMS PAUL TUCKER FOOD: USING LAST YEAR'S BALANCE 1ST (808E0064990000000946) DONUTS	190.84
808	EDUCATION FOUND	156883	04/08/2016		LITTLE CAESARS	808 E 00 6499 00 000 0 00 951	HS6 SHATTERED DREAMS PAUL TUCKER PIZZAS FOR EVENT DAY 4/14/16 ****ADVANCE CHECK NEEDED BY 4/12/16	300.00
808	EDUCATION FOUND	156886	04/08/2016		SHIPLEY DONUTS	808 E 00 6499 00 000 0 00 951	HS6 SHATTERED DREAMS PAUL TUCKER FOOD: USING LAST YEAR'S BALANCE 1ST (808E0064990000000946) DONUTS	19.16
861	TAX OFFICE	11834	04/20/2016		AUSTIN, KATHRYN & JERRY	861 R 00 5711 DD 000 0 00 000	R200744 - LATE HS EX GRANTED FOR 2015 & 2014 ON SUPP 7.	5.55
861	TAX OFFICE	11835	04/20/2016		BAILEY, ELLA MAE	861 R 00 5711 DD 000 0 00 000	R168809 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	54.25
861	TAX OFFICE	11838	04/20/2016		COUVILLON, EDWARD	861 R 00 5711 DD 000 0 00 000	R394575 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	28.75
861	TAX OFFICE	11840	04/20/2016		FOX, SHERRY	861 R 00 5711 DD 000 0 00 000	R184188 - LATE OVER 65 EX FOR 2015 GRANTED ON	28.75

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
861	TAX OFFICE	11841	04/20/2016	FRIENDSWOOD ISD	861 R 00 5711 DD 000 0 00 000	SUPP 7 P507333 - ACCOUNT DELETED FOR 2014 ON SUPP 7	37.80
861	TAX OFFICE	11843	04/20/2016	HEIN, ROBERT & LAURA	861 R 00 5711 DD 000 0 00 000	R401227 - 100% DVX EFFECTIVE 1.1.15, GRANTED ON SUPP 7	412.14
861	TAX OFFICE	11844	04/20/2016	HERNANDEZ, GUILLERMINA	861 R 00 5711 DD 000 0 00 000	R168614 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	28.75
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 DD 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	33.75
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 DD 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	28.75
861	TAX OFFICE	11846	04/20/2016	HOLLISTER, RICHARD	861 R 00 5711 DD 000 0 00 000	R203156 - DVX GRANTED FOR 2015 ON SUPP 7	37.84
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 DD 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	33.75
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 DD 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	28.75
861	TAX OFFICE	11855	04/20/2016	MCKINNEY, WILLIAM & NATASHA	861 R 00 5711 DD 000 0 00 000	R287541 - 100% DVX GRANTED AS OF 3.13.15 ON SUPP 7.	161.16
861	TAX OFFICE	11857	04/20/2016	PACE, JAMES & SUSAN	861 R 00 5711 DD 000 0 00 000	R394605 - LATE DP EX FOR 2015 GRANTED ON SUPP 7	28.75
861	TAX OFFICE	11858	04/20/2016	PALMER, A WAYNE & LYNN J	861 R 00 5711 DD 000 0 00 000	R218959 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	28.75
861	TAX OFFICE	11859	04/20/2016	PANABAR JV	861 R 00 5711 DD 000 0 00 000	P510385 - VALUE ADJUSTED FOR 2014 ON SUPP 7	209.34
861	TAX OFFICE	11860	04/20/2016	PULVINO, JOHN	861 R 00 5711 DD 000 0 00 000	R201622 - VALUE ADJUSTED ON SUPP 7	11.29
861	TAX OFFICE	11861	04/20/2016	SHAKLOVITZ, PAUL & COLLEEN	861 R 00 5711 DD 000 0 00 000	R202243 - VALUE ADJUSTED ON SUPP 7	1.43
861	TAX OFFICE	11862	04/20/2016	SIMS, RONALD R	861 R 00 5711 DD 000 0 00 000	R201724 - LATE OVER 65	28.75

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						EX FOR 2015 GRANTED ON SUPP 7	
861	TAX OFFICE	11864	04/20/2016	STERLING, MARY EVELYN	861 R 00 5711 DD 000 0 00 000	R201395 - LATE HS EX FOR 2015 AND 2014 GRANTED ON SUPP 7.	5.25
861	TAX OFFICE	11868	04/20/2016	ZIMNOSKI, JAMISON	861 R 00 5711 DD 000 0 00 000	R203090 - LATE HS EX FOR 2014 & 2015 GRANTED ON SUPP 7	0.97
861	TAX OFFICE	11834	04/20/2016	AUSTIN, KATHRYN & JERRY	861 R 00 5711 FD 000 0 00 000	R200744 - LATE HS EX GRANTED FOR 2015 & 2014 ON SUPP 7.	49.05
861	TAX OFFICE	11834	04/20/2016	AUSTIN, KATHRYN & JERRY	861 R 00 5711 FD 000 0 00 000	R200744 - LATE HS EX GRANTED FOR 2015 & 2014 ON SUPP 7.	97.53
861	TAX OFFICE	11835	04/20/2016	BAILEY, ELLA MAE	861 R 00 5711 FD 000 0 00 000	R168809 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	482.50
861	TAX OFFICE	11836	04/20/2016	BLANTON, SHAWN	861 R 00 5711 FD 000 0 00 000	R168797 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11838	04/20/2016	COUVILLON, EDWARD	861 R 00 5711 FD 000 0 00 000	R394575 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	65.40
861	TAX OFFICE	11839	04/20/2016	DURRANI, SHAKEEL & SONIA	861 R 00 5711 FD 000 0 00 000	R524700 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11840	04/20/2016	FOX, SHERRY	861 R 00 5711 FD 000 0 00 000	R184188 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	65.40
861	TAX OFFICE	11841	04/20/2016	FRIENDSWOOD ISD	861 R 00 5711 FD 000 0 00 000	P507333 - ACCOUNT DELETED FOR 2014 ON SUPP 7	91.56
861	TAX OFFICE	11843	04/20/2016	HEIN, ROBERT & LAURA	861 R 00 5711 FD 000 0 00 000	R401227 - 100% DVX EFFECTIVE 1.1.15, GRANTED ON SUPP 7	1,090.11
861	TAX OFFICE	11844	04/20/2016	HERNANDEZ, GUILLERMINA	861 R 00 5711 FD 000 0 00 000	R168614 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	65.40
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 FD 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	65.40

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 FD 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	101.96
861	TAX OFFICE	11846	04/20/2016	HOLLISTER, RICHARD	861 R 00 5711 FD 000 0 00 000	R203156 - DVX GRANTED FOR 2015 ON SUPP 7	9.40
861	TAX OFFICE	11847	04/20/2016	HUNT, STEPHEN H	861 R 00 5711 FD 000 0 00 000	R200770 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 FD 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	65.40
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 FD 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	143.72
861	TAX OFFICE	11849	04/20/2016	KHAT, SOTHEARVY	861 R 00 5711 FD 000 0 00 000	R601271 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11852	04/20/2016	LINEBARGER, CHRISTOPHER	861 R 00 5711 FD 000 0 00 000	R201015 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11853	04/20/2016	MAHMOOD, TAHIR & SHAMILA	861 R 00 5711 FD 000 0 00 000	R310271 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11854	04/20/2016	MCELWAIN, DAVID & TANYA	861 R 00 5711 FD 000 0 00 000	R414480 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11855	04/20/2016	MCKINNEY, WILLIAM & NATASHA	861 R 00 5711 FD 000 0 00 000	R287541 - 100% DVX GRANTED AS OF 3.13.15 ON SUPP 7.	458.23
861	TAX OFFICE	11856	04/20/2016	MOHAMMED, KARIM A & VERONIC	861 R 00 5711 FD 000 0 00 000	R231948 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11857	04/20/2016	PACE, JAMES & SUSAN	861 R 00 5711 FD 000 0 00 000	R394605 - LATE DP EX FOR 2015 GRANTED ON SUPP 7	65.40
861	TAX OFFICE	11858	04/20/2016	PALMER, A WAYNE & LYNN J	861 R 00 5711 FD 000 0 00 000	R218959 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	65.40
861	TAX OFFICE	11859	04/20/2016	PANABAR JV	861 R 00 5711 FD 000 0 00 000	P510385 - VALUE ADJUSTED FOR 2014 ON SUPP 7	507.06
861	TAX OFFICE	11860	04/20/2016	PULVINO, JOHN	861 R 00 5711 FD 000 0 00 000	R201622 - VALUE ADJUSTED ON SUPP 7	32.11
861	TAX OFFICE	11861	04/20/2016	SHAKLOVITZ, PAUL & COLLEEN	861 R 00 5711 FD 000 0 00 000	R202243 - VALUE ADJUSTED ON SUPP 7	4.06
861	TAX OFFICE	11862	04/20/2016	SIMS, RONALD R	861 R 00 5711 FD 000 0 00 000	R201724 - LATE OVER 65 EX FOR 2015 GRANTED ON	65.40

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						SUPP 7	
861	TAX OFFICE	11863	04/20/2016	SIVANANDAN, BIJU	861 R 00 5711 FD 000 0 00 000	R168916 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11864	04/20/2016	STERLING, MARY EVELYN	861 R 00 5711 FD 000 0 00 000	R201395 - LATE HS EX FOR 2015 AND 2014 GRANTED ON SUPP 7.	49.05
861	TAX OFFICE	11864	04/20/2016	STERLING, MARY EVELYN	861 R 00 5711 FD 000 0 00 000	R201395 - LATE HS EX FOR 2015 AND 2014 GRANTED ON SUPP 7.	96.67
861	TAX OFFICE	11867	04/20/2016	WESTCOTT, MICHAEL & MISTY	861 R 00 5711 FD 000 0 00 000	R357114 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	81.75
861	TAX OFFICE	11868	04/20/2016	ZIMNOSKI, JAMISON	861 R 00 5711 FD 000 0 00 000	R203090 - LATE HS EX FOR 2014 & 2015 GRANTED ON SUPP 7	49.05
861	TAX OFFICE	11868	04/20/2016	ZIMNOSKI, JAMISON	861 R 00 5711 FD 000 0 00 000	R203090 - LATE HS EX FOR 2014 & 2015 GRANTED ON SUPP 7	84.50
861	TAX OFFICE	11834	04/20/2016	AUSTIN, KATHRYN & JERRY	861 R 00 5711 FG 000 0 00 000	R200744 - LATE HS EX GRANTED FOR 2015 & 2014 ON SUPP 7.	156.00
861	TAX OFFICE	11834	04/20/2016	AUSTIN, KATHRYN & JERRY	861 R 00 5711 FG 000 0 00 000	R200744 - LATE HS EX GRANTED FOR 2015 & 2014 ON SUPP 7.	310.21
861	TAX OFFICE	11835	04/20/2016	BAILEY, ELLA MAE	861 R 00 5711 FG 000 0 00 000	R168809 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	1,534.64
861	TAX OFFICE	11836	04/20/2016	BLANTON, SHAWN	861 R 00 5711 FG 000 0 00 000	R168797 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11838	04/20/2016	COUVILLON, EDWARD	861 R 00 5711 FG 000 0 00 000	R394575 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11839	04/20/2016	DURRANI, SHAKEEL & SONIA	861 R 00 5711 FG 000 0 00 000	R524700 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11840	04/20/2016	FOX, SHERRY	861 R 00 5711 FG 000 0 00 000	R184188 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11841	04/20/2016	FRIENDSWOOD ISD	861 R 00 5711 FG 000 0 00 000	P507333 - ACCOUNT DELETED FOR 2014 ON SUPP 7	291.20

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
861	TAX OFFICE	11843	04/20/2016	HEIN, ROBERT & LAURA	861 R 00 5711 FG 000 0 00 000	R401227 - 100% DVX EFFECTIVE 1.1.15, GRANTED ON SUPP 7	3,467.19
861	TAX OFFICE	11844	04/20/2016	HERNANDEZ, GUILLERMINA	861 R 00 5711 FG 000 0 00 000	R168614 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 FG 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11845	04/20/2016	HERRERA, GLORIA MARGARITA	861 R 00 5711 FG 000 0 00 000	R231861 - LATE DP EX FOR 2015 & 2014 GRANTED ON SUPP 7	324.30
861	TAX OFFICE	11846	04/20/2016	HOLLISTER, RICHARD	861 R 00 5711 FG 000 0 00 000	R203156 - DVX GRANTED FOR 2015 ON SUPP 7	29.89
861	TAX OFFICE	11847	04/20/2016	HUNT, STEPHEN H	861 R 00 5711 FG 000 0 00 000	R200770 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 FG 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	208.00
861	TAX OFFICE	11848	04/20/2016	KEY, DANNY & JUDY	861 R 00 5711 FG 000 0 00 000	R202769 - LATE OVER 65 EX FOR 2014 & 2015 GRANTED ON SUPP 7.	457.10
861	TAX OFFICE	11849	04/20/2016	KHAT, SOTHEARVY	861 R 00 5711 FG 000 0 00 000	R601271 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11852	04/20/2016	LINEBARGER, CHRISTOPHER	861 R 00 5711 FG 000 0 00 000	R201015 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11853	04/20/2016	MAHMOOD, TAHIR & SHAMILA	861 R 00 5711 FG 000 0 00 000	R310271 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11854	04/20/2016	MCELWAIN, DAVID & TANYA	861 R 00 5711 FG 000 0 00 000	R414480 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11855	04/20/2016	MCKINNEY, WILLIAM & NATASHA	861 R 00 5711 FG 000 0 00 000	R287541 - 100% DVX GRANTED AS OF 3.13.15 ON SUPP 7.	1,457.45
861	TAX OFFICE	11856	04/20/2016	MOHAMMED, KARIM A & VERONIC	861 R 00 5711 FG 000 0 00 000	R231948 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11857	04/20/2016	PACE, JAMES & SUSAN	861 R 00 5711 FG 000 0 00 000	R394605 - LATE DP EX FOR 2015 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11858	04/20/2016	PALMER, A WAYNE & LYNN J	861 R 00 5711 FG 000 0 00 000	R218959 - LATE OVER 65 EX FOR 2015 GRANTED ON	208.00



FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
861	TAX OFFICE	11859	04/20/2016	PANABAR JV	861 R 00 5711 FG 000 0 00 000	SUPP 7 P510385 - VALUE ADJUSTED FOR 2014 ON SUPP 7	1,612.74
861	TAX OFFICE	11860	04/20/2016	PULVINO, JOHN	861 R 00 5711 FG 000 0 00 000	R201622 - VALUE ADJUSTED ON SUPP 7	102.13
861	TAX OFFICE	11861	04/20/2016	SHAKLOVITZ, PAUL & COLLEEN	861 R 00 5711 FG 000 0 00 000	R202243 - VALUE ADJUSTED ON SUPP 7	12.90
861	TAX OFFICE	11862	04/20/2016	SIMS, RONALD R	861 R 00 5711 FG 000 0 00 000	R201724 - LATE OVER 65 EX FOR 2015 GRANTED ON SUPP 7	208.00
861	TAX OFFICE	11863	04/20/2016	SIVANANDAN, BIJU	861 R 00 5711 FG 000 0 00 000	R168916 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11864	04/20/2016	STERLING, MARY EVELYN	861 R 00 5711 FG 000 0 00 000	R201395 - LATE HS EX FOR 2015 AND 2014 GRANTED ON SUPP 7.	156.00
861	TAX OFFICE	11864	04/20/2016	STERLING, MARY EVELYN	861 R 00 5711 FG 000 0 00 000	R201395 - LATE HS EX FOR 2015 AND 2014 GRANTED ON SUPP 7.	307.47
861	TAX OFFICE	11867	04/20/2016	WESTCOTT, MICHAEL & MISTY	861 R 00 5711 FG 000 0 00 000	R357114 - LATE HS EX FOR 2015 GRANTED ON SUPP 7	260.00
861	TAX OFFICE	11868	04/20/2016	ZIMNOSKI, JAMISON	861 R 00 5711 FG 000 0 00 000	R203090 - LATE HS EX FOR 2014 & 2015 GRANTED ON SUPP 7	156.00
861	TAX OFFICE	11868	04/20/2016	ZIMNOSKI, JAMISON	861 R 00 5712 FG 000 0 00 000	R203090 - LATE HS EX FOR 2014 & 2015 GRANTED ON SUPP 7	268.74
861	TAX OFFICE	11841	04/20/2016	FRIENDSWOOD ISD	861 R 00 5719 PE 000 0 00 000	P507333 - ACCOUNT DELETED FOR 2014 ON SUPP 7	42.06
861	TAX OFFICE	11837	04/20/2016	CCC RESTAURANT ENTERPRISES LLC	861 R 00 5719 RD 000 0 00 000	P413550 - RECEIVED APRIL AMOUNT IN FEBRUARY.	18.73
861	TAX OFFICE	11842	04/20/2016	GALVESTON COUNTY TAX OFFICE	861 R 00 5719 RD 000 0 00 000	R512073 - \$5074.18 RECEIVED SHERIFF'S SALE CHECK WITH CITY OF FRIENDSWOOD TAX INCLUDED. P500497 - \$108.44 RECEIVED SHERIFF'S SALE CHECK WITH CITY OF FRIENDSWOOD	5,074.18

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						TAX INCLUDED.	
861	TAX OFFICE	11842	04/20/2016	GALVESTON COUNTY TAX OFFICE	861 R 00 5719 RD 000 0 00 000	R512073 - \$5074.18	108.44
						RECEIVED SHERIFF'S SALE CHECK WITH CITY OF FRIENDSWOOD TAX INCLUDED. P500497 - \$108.44 RECEIVED SHERIFF'S SALE CHECK WITH CITY OF FRIENDSWOOD TAX INCLUDED.	
861	TAX OFFICE	11850	04/20/2016	KIDWELL, CHRISTINE	861 R 00 5719 RD 000 0 00 000	R430767 - OVERPAYMENT ON CREDIT CARD.	31.42
861	TAX OFFICE	11851	04/20/2016	KL KREATIONS LLC	861 R 00 5719 RD 000 0 00 000	P511929 - OVERPAYMENT ON LATE RENDERING FEE.	13.57
861	TAX OFFICE	11865	04/20/2016	STEWART TITLE CO.	861 R 00 5719 RD 000 0 00 000	R361903 - TITLE COMPANY PAID BALANCE PLUS P&I. THIS ACCOUNT IS A QUARTERLY PAY, SO REFUND P&I BACK TO TITLE COMPANY.	65.79
861	TAX OFFICE	11866	04/20/2016	TEMPLETON, WILBUR	861 R 00 5719 RD 000 0 00 000	R202810 - RECEIVED MAY PAYMENT OF \$1535.08 ON 2.29.16. FEBRUARY AMOUNT WAS \$1453.57.	81.51
865	STUDENT ACT ACC	157106	04/21/2016	LERMA, JAIME	865 L 00 2190 83 001 0 00 101	REFUND CREDIT BALANCE ON ACCOUNT - HS KK	15.00
865	STUDENT ACT ACC	157114	04/21/2016	TANLEY, BLANE	865 L 00 2190 83 001 0 00 101	REFUND CREDIT BALANCE ON ACCOUNT - HS KK	30.00
865	STUDENT ACT ACC	157017	04/20/2016	HOOK SPIT COMPANIES, LLC	865 L 00 2190 83 001 0 00 114	FISHING CLUB'S TOURNAMENT REGISTRATION FEES	1,089.00
865	STUDENT ACT ACC	157230	04/27/2016	YATES, ASHLEY	865 L 00 2190 83 001 0 00 115	CLASS OF 2015 SENIOR FIELD DAY SCHOLARSHIP	250.00
865	STUDENT ACT ACC	157246	04/29/2016	MINUTE MAID PARK	865 L 00 2190 83 001 0 00 210	Friendswood ISD 5/11/16 ASTROS FIELD TRIP	250.00
865	STUDENT ACT ACC	156789	04/07/2016	THORNTON, AMY	865 L 00 2190 83 001 0 00 211	THESPIAN EXPENSES	320.78
865	STUDENT ACT ACC	156868	04/07/2016	CUSTOM COSTUMES COMPANY	865 L 00 2190 83 001 0 00 211	GRAPES OF WRATH UIL COSTUMES - HS KK	520.57
865	STUDENT ACT ACC	156868	04/07/2016	CUSTOM COSTUMES COMPANY	865 L 00 2190 83 001 0 00 211	GRAPES OF WRATH UIL	225.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
								COSTUMES - HS KK	
865	STUDENT ACT ACC	156875	04/07/2016	PEARLAND LUMBER CO	865 L 00 2190 83 001 0 00 211			THEATRE SUPPLIES - HS KK	52.28
865	STUDENT ACT ACC	157233	04/27/2016	A. M. DESIGNS	865 L 00 2190 83 001 0 00 211			SHIPPING FOR UIL	70.00
								SUPPLIES - HS KK	
865	STUDENT ACT ACC	157233	04/27/2016	A. M. DESIGNS	865 L 00 2190 83 001 0 00 211			SHIPPING FOR UIL	20.00
								SUPPLIES - HS KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR UIL	71.82
								SUPPLIES - HS KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR UIL	52.83
								FOOD - HS KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR UIL	60.00
								FOOD AND SUPPLIES - HS	
								KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR UIL	40.00
								FOOD AND SUPPLIES - HS	
								KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR UIL	99.99
								SUPPLIES - HS KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR FOOD	99.08
								FOR UIL - HS KK	
865	STUDENT ACT ACC	151600648	04/07/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR FOOD	186.70
								FOR UIL TRIP - HS KK	
865	STUDENT ACT ACC	151600688	04/14/2016	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211			REIMBURSEMENT FOR SPRING	180.25
								2016 UIL BANQUET	
865	STUDENT ACT ACC	156787	04/07/2016	CUSTOMINK, LLC	865 L 00 2190 83 001 0 00 219			OPEN PO FOR TSHIRTS	364.25
865	STUDENT ACT ACC	157016	04/20/2016	GANDY INK	865 L 00 2190 83 001 0 00 231			SKILLS USA ENGINEERING	445.50
								TSHIRTS	
865	STUDENT ACT ACC	156775	04/01/2016	THEATRE UNDER THE STARS	865 L 00 2190 83 001 0 00 232			Friendswood ISD Acct#	1,372.00
								43306 Tickets to Tommy	
								Tunes	
865	STUDENT ACT ACC	151600734	04/27/2016	MENDOZA, KARLA	865 L 00 2190 83 001 0 00 235			REIMBURSEMENT FOR NHS	68.24
								INDUCTION CEREMONY	
								SUPPLIES - HS KK	
865	STUDENT ACT ACC	156870	04/07/2016	FAIRFIELD INN	865 L 00 2190 83 001 0 00 242			STATE STUDENT COUNCIL	295.92
								CONVENTION - HS KK	
865	STUDENT ACT ACC	156870	04/07/2016	FAIRFIELD INN	865 L 00 2190 83 001 0 00 242			STATE STUDENT COUNCIL	887.76
								CONVENTION - HS KK	
865	STUDENT ACT ACC	156885	04/08/2016	SHERATON HOTEL	865 L 00 2190 83 001 0 00 244			Friendswood ISD May 5th	1,730.42
								- 8th	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	151600651	04/07/2016		SARGENT, LISA	865	L	00	2190	83	001	0	00	244	REIMBURSEMENT FOR MOS	15.00	
															CERT FOR STUDENT - HS KK		
865	STUDENT ACT ACC	157236	04/27/2016		DISTRICT VI FFA	865	L	00	2190	83	001	0	00	247	2015-2016 SPRING	1.00	
															MEMBERSHIP FEES - HS KK		
865	STUDENT ACT ACC	157239	04/27/2016		TEXAS FFA AREA 3	865	L	00	2190	83	001	0	00	247	2015-2016 SPRING	1.50	
															MEMBERSHIP FEES - HS KK		
865	STUDENT ACT ACC	157240	04/27/2016		TEXAS FFA ASSOC	865	L	00	2190	83	001	0	00	247	2015-2016 SPRING	12.00	
															MEMBERSHIP FEES - HS KK		
865	STUDENT ACT ACC	157241	04/27/2016		TEXAS FFA ASSOC	865	L	00	2190	83	001	0	00	247	LATE FEE CHARGE FOR	25.00	
															SPRING DUES - HS KK		
865	STUDENT ACT ACC	151600653	04/07/2016		VAIL, LAURA	865	L	00	2190	83	001	0	00	247	REIMBURSEMENT FOR	22.00	
															SUPPLIES OR PRINCIPALS		
															AND FLORAL - HS KK		
865	STUDENT ACT ACC	151600653	04/07/2016		VAIL, LAURA	865	L	00	2190	83	001	0	00	247	REIMBURSEMENT FOR FFA	18.91	
															WEEK BREAKFAST - HS KK		
865	STUDENT ACT ACC	151600670	04/14/2016		KEMPKEN, KIMBERLY	865	L	00	2190	83	001	0	00	247	REIMBURSEMENT FOR TOYS	33.00	
															FOR "NEEDLE IN A		
															HAYSTACK" GAME AT FFA		
															BARN OPEN HOUSE - HS KK		
865	STUDENT ACT ACC	151600677	04/14/2016		REIFEL, TREVOR	865	L	00	2190	83	001	0	00	247	REIMBURSEMENT FOR AWARDS	50.00	
															FOR BARN OPEN HOUSE - HS		
															KK		
865	STUDENT ACT ACC	151600684	04/14/2016		VAIL, LAURA	865	L	00	2190	83	001	0	00	247	REIMBURSEMENT FOR	21.27	
															TERMINALS FOR SCALE - HS		
															KK		
865	STUDENT ACT ACC	157015	04/20/2016		DANNEMILLER, KATHERINE	865	L	00	2190	83	001	0	00	273	REFUND SKILLS USA STATE	139.00	
															CONTEST		
865	STUDENT ACT ACC	157018	04/20/2016		RUBENAK, NATALIE	865	L	00	2190	83	001	0	00	273	REFUND SKILLS USA STATE	139.00	
															CONTEST FEES		
865	STUDENT ACT ACC	151600682	04/14/2016		TAGLIALAVORE, ALPHONSE JR	865	L	00	2190	83	001	0	00	273	REIMBURSEMENT FOR SKILLS	100.00	
															USA SHIRTS - HS KK		
865	STUDENT ACT ACC	151600736	04/27/2016		WISE, MEREDITH	865	L	00	2190	83	001	0	00	273	REIMBURSEMENT FOR SKILLS	6.16	
															USA DESIGN SUPPLIES - HS		
															KK		
865	STUDENT ACT ACC	156903	04/14/2016		NATIONAL ENGLISH HONOR SOCIETY	865	L	00	2190	83	001	0	00	293	NEHS ANNUAL CHAPTER	65.00	
															AFFILITATION FEE - HS KK		
865	STUDENT ACT ACC	151600733	04/27/2016		HILLIER, KAREN	865	L	00	2190	83	001	0	00	717	REIMBURSEMENT FOR	42.14	
															PURCHASE OF PROM BANNER		
															- HS KK		

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	156915	04/14/2016		WAGGONER, JUSTIN	865	L	00	2190	83	001	0	00	718	SECURITY FOR POWDER PUFF	90.00	
															- HS KK		
865	STUDENT ACT ACC	157227	04/27/2016		THE MUSTANG CORNER	865	L	00	2190	83	001	0	00	718	POWDER PUFF TSHIRTS	1,636.74	
865	STUDENT ACT ACC	156788	04/07/2016		STUMPS	865	L	00	2190	83	041	0	00	235	FJH NJHS- PARTY SUPPLIES	824.79	
															FOR 8TH GRADE DANCE		
865	STUDENT ACT ACC	156820	04/07/2016		JCP IMPRESSIONS	865	L	00	2190	83	041	0	00	235	8th GRADE DANCE	285.00	
															PHOTOGRAPHER		
865	STUDENT ACT ACC	157225	04/27/2016		NASSP	865	L	00	2190	83	041	0	00	235	2016-17 NATIONAL JUNIOR	385.00	
															HONOR SOCIETY MEMBERSHIP		
															AFFILIATION # 00022059		
865	STUDENT ACT ACC	151600711	04/27/2016		DRONE-MARTIN, SHARON	865	L	00	2190	83	041	0	00	235	FJH 8TH GRADE DANCE	300.00	
															SUPPLIES		
865	STUDENT ACT ACC	157107	04/21/2016		NASSP	865	L	00	2190	83	041	0	00	242	2016-17 NATIONAL	95.00	
															ASSOCIATION OF STUDENT		
															COUNCILS MEMBERSHIP.		
															FJH-HBB		
865	STUDENT ACT ACC	151600707	04/22/2016		ROMELL, CELESTE	865	L	00	2191	83	750	0	00	265	Binswanger Glass:	282.81	
															WINDSHIELD REPAIR		
															Totals for checks	2,613,760.09	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
163	PAYROLL CLEARING	992,858.29	0.00	0.00	992,858.29
198	COMMUNITY EDUCATION	85.42	0.00	5,353.36	5,438.78
199	GENERAL FUND	602,305.18	0.00	591,969.10	1,194,274.28
211	TITLE I PART A, BASIC PROGRAMS	923.58	0.00	0.00	923.58
224	IDEA PART B FORMULA	5,503.46	0.00	593.75	6,097.21
225	IDEA PART B PRESCHOOL	120.78	0.00	0.00	120.78
240	FOOD SERVICE	559.14	84.75	234,091.33	234,735.22
255	TITLE II PART A-TRNG & RECRUIT	11,008.53	0.00	10,228.26	21,236.79
263	ENGLISH LANG ACQ & ENHANCEMENT	74.26	0.00	242.67	316.93
397	AP INCENTIVE	0.00	0.00	499.00	499.00
410	STATE TEXTBOOK	0.00	0.00	1,012.50	1,012.50
461	GENERAL ACT ACC	286.41	0.00	84,011.03	84,297.44
740	VENDING	0.00	0.00	6,833.07	6,833.07
808	EDUCATION FOUND	0.00	0.00	25,463.07	25,463.07
861	TAX OFFICE	0.00	26,265.44	0.00	26,265.44
865	STUDENT ACT ACC	13,387.71	0.00	0.00	13,387.71
***	Fund Summary Totals ***	1,627,112.76	26,350.19	960,297.14	2,613,760.09

\*\*\*\*\* End of report \*\*\*\*\*