

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
163	PAYROLL CLEARING	20180146	12/05/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	129,265.85
163	PAYROLL CLEARING	20180146	12/05/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	4,881.15
163	PAYROLL CLEARING	20180154	12/20/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	115,372.58
163	PAYROLL CLEARING	20180154	12/20/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	4,548.54
163	PAYROLL CLEARING	20180146	12/05/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	23,095.41
163	PAYROLL CLEARING	20180146	12/05/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	23,095.41
163	PAYROLL CLEARING	20180154	12/20/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,267.56
163	PAYROLL CLEARING	20180154	12/20/2018		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,267.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	14.64
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	262.08
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	99.54
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	412.41
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	147.99
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	14.64
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	274.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	99.54
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	412.41
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	147.99
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	141.79
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	78.40
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	52.22

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	45.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	94.16
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	523.28
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	141.79
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	78.40
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	52.22
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	54.60
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	94.16
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	523.28
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,566.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	5,848.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	14,756.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,194.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	12,064.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,050.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,302.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,622.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,575.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,362.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,975.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	24,075.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,362.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,125.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	450.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,587.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,566.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	5,848.50

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	14,756.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,194.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	12,064.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,050.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,302.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,622.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,575.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,362.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,975.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	24,075.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,362.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,125.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	450.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,587.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	December 2018 Substitute	1,769.00
										Deposits for TRS	
										ActiveCare	
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	382.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	592.48
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	796.18
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	277.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	382.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	592.48
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	796.18
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	277.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	917.34
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	858.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	350.47
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	352.43
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	132.55
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	225.34
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,141.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,433.66
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,173.64
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	715.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.33
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	132.55
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	237.20
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,141.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,404.10
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,173.64
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	715.50
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.56
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.33
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DI 000 0 00 000	Payroll accrual	2,142.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DI 000 0 00 000	Payroll accrual	2,142.90
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,713.33
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,718.55
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,531.99
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,531.99
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,315.65
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,315.65
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,223.79
163	PAYROLL CLEARING	20180152	12/20/2018		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,210.29
163	PAYROLL CLEARING	20180147	12/05/2018		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,468.00
163	PAYROLL CLEARING	20180155	12/20/2018		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,468.00
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	126,186.28
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	119,013.50
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	12,290.84
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	11,592.15
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2155	ZZ 000 0 00 000	December 2018 TRS	1,373.00
										ActiveCare Adjustment	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L 00	2156	00 000 0 00 000	Payroll accrual	10,652.07

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER											DESCRIPTION
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2156	00	000	0	00	000	Payroll accrual	10,046.51	
163	PAYROLL CLEARING	20180148	12/05/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3V	000	0	00	000	Payroll accrual	11,437.96	
163	PAYROLL CLEARING	20180156	12/20/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3V	000	0	00	000	Payroll accrual	11,437.96	
163	PAYROLL CLEARING	20180148	12/05/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3W	000	0	00	000	Payroll accrual	7,519.43	
163	PAYROLL CLEARING	20180156	12/20/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3W	000	0	00	000	Payroll accrual	7,619.43	
163	PAYROLL CLEARING	20180148	12/05/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3X	000	0	00	000	Payroll accrual	1,829.19	
163	PAYROLL CLEARING	20180156	12/20/2018		NATIONAL BENEFIT SERVICES LLC	163	L	00	2159	3X	000	0	00	000	Payroll accrual	1,829.19	
163	PAYROLL CLEARING	20180149	12/05/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	43	000	0	00	000	Payroll accrual	25,021.79	
163	PAYROLL CLEARING	20180157	12/20/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	43	000	0	00	000	Payroll accrual	24,021.79	
163	PAYROLL CLEARING	20180149	12/05/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	45	000	0	00	000	Payroll accrual	10,051.88	
163	PAYROLL CLEARING	20180149	12/05/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	45	000	0	00	000	Payroll accrual	1,908.81	
163	PAYROLL CLEARING	20180157	12/20/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	45	000	0	00	000	Payroll accrual	10,251.88	
163	PAYROLL CLEARING	20180157	12/20/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	45	000	0	00	000	Payroll accrual	1,908.81	
163	PAYROLL CLEARING	20180149	12/05/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	46	000	0	00	000	Payroll accrual	2,664.76	
163	PAYROLL CLEARING	20180157	12/20/2018		TCG GROUP HOLDINGS, LLC	163	L	00	2159	46	000	0	00	000	Payroll accrual	1,150.83	
163	PAYROLL CLEARING	20180145	12/05/2018		FISD - CHILD SUPPORT	163	L	00	2159	9B	000	0	00	000	Payroll accrual	2,392.94	
163	PAYROLL CLEARING	20180153	12/20/2018		FISD - CHILD SUPPORT	163	L	00	2159	9B	000	0	00	000	Payroll accrual	2,392.94	
163	PAYROLL CLEARING	4242	12/05/2018		TG	163	L	00	2159	9D	000	0	00	000	Payroll accrual	369.05	
163	PAYROLL CLEARING	4253	12/20/2018		TG	163	L	00	2159	9D	000	0	00	000	Payroll accrual	312.08	
163	PAYROLL CLEARING	4240	12/05/2018		TEXAS AFT/PEG	163	L	00	2159	AF	000	0	00	000	Payroll accrual	132.00	
163	PAYROLL CLEARING	4251	12/20/2018		TEXAS AFT/PEG	163	L	00	2159	AF	000	0	00	000	Payroll accrual	132.00	
163	PAYROLL CLEARING	4236	12/05/2018		ATPE	163	L	00	2159	AT	000	0	00	000	Payroll accrual	52.50	
163	PAYROLL CLEARING	4247	12/20/2018		ATPE	163	L	00	2159	AT	000	0	00	000	Payroll accrual	52.50	
163	PAYROLL CLEARING	4237	12/05/2018		EDUCATION FOUNDATION	163	L	00	2159	EF	000	0	00	000	Payroll accrual	337.00	
163	PAYROLL CLEARING	4248	12/20/2018		EDUCATION FOUNDATION	163	L	00	2159	EF	000	0	00	000	Payroll accrual	337.00	
163	PAYROLL CLEARING	4238	12/05/2018		HOUSTON CHRONICLE	163	L	00	2159	HC	000	0	00	000	Payroll accrual	180.00	
163	PAYROLL CLEARING	4249	12/20/2018		HOUSTON CHRONICLE	163	L	00	2159	HC	000	0	00	000	Payroll accrual	180.00	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RI	000	0	00	000	Payroll accrual	267.50	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RI	000	0	00	000	Payroll accrual	267.50	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RI	000	0	00	000	Payroll accrual	267.50	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RI	000	0	00	000	Payroll accrual	267.50	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RP	000	0	00	000	Payroll accrual	538.97	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RP	000	0	00	000	Payroll accrual	708.14	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RP	000	0	00	000	Payroll accrual	469.37	
163	PAYROLL CLEARING	20180160	12/28/2018		FISD PAYROLL - TRS DEP	163	L	00	2159	RP	000	0	00	000	Payroll accrual	638.54	
163	PAYROLL CLEARING	4239	12/05/2018		TCTA	163	L	00	2159	TA	000	0	00	000	Payroll accrual	66.78	
163	PAYROLL CLEARING	4250	12/20/2018		TCTA	163	L	00	2159	TA	000	0	00	000	Payroll accrual	66.78	
163	PAYROLL CLEARING	4241	12/05/2018		TEXAS STATE TEACHERS ASSOC	163	L	00	2159	TS	000	0	00	000	Payroll accrual	642.60	
163	PAYROLL CLEARING	4252	12/20/2018		TEXAS STATE TEACHERS ASSOC	163	L	00	2159	TS	000	0	00	000	Payroll accrual	642.60	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
198	COMMUNITY EDUCATIO	171539	12/06/2018	HARMONY MUSIC ACADEMY	198 E 61 6299 FS 999 0 99 861	Payment for teaching HMA Kids Artistic Development D - Comm Ed - Fall 2018	292.50
198	COMMUNITY EDUCATIO	171649	12/13/2018	ALONZO, MELISSA	198 E 61 6299 FS 999 0 99 861	Payment for teaching Karate - Comm Ed - Fall 2018	240.00
198	COMMUNITY EDUCATIO	171663	12/13/2018	BOUIS, STEPHEN	198 E 61 6299 FS 999 0 99 861	Payment for teaching Tennis A, C - Comm Ed - Fall 2018	450.00
198	COMMUNITY EDUCATIO	171665	12/13/2018	CAMP EINSTEIN LLC	198 E 61 6299 FS 999 0 99 861	Payment for Camp Einstein II - Comm Ed - Fall 2018	858.00
198	COMMUNITY EDUCATIO	171666	12/13/2018	CAMP EINSTEIN LLC	198 E 61 6299 FS 999 0 99 861	Payment for teaching Camp Einstein I - Comm Ed - Fall 2018 (INCREASED 12/10/18)	1,358.50
198	COMMUNITY EDUCATIO	171685	12/13/2018	GRAY, BILL	198 E 61 6299 FS 999 0 99 861	Payment for teaching Karate - Comm Ed - Fall 2108	480.00
198	COMMUNITY EDUCATIO	171703	12/13/2018	LITTLE MEDICAL SCHOOL	198 E 61 6299 FS 999 0 99 861	Payment for teaching Little Vet School:Cats - Comm Ed- Fall 2018	1,365.00
198	COMMUNITY EDUCATIO	171704	12/13/2018	LM ART	198 E 61 6299 FS 999 0 99 861	Payment for teaching Art Ventures - Comm Ed - Fall 2018	409.50
198	COMMUNITY EDUCATIO	171705	12/13/2018	LM ART	198 E 61 6299 FS 999 0 99 861	Payment for teaching Art Explorers - Comm Ed - Fall 2018	175.50
198	COMMUNITY EDUCATIO	171705	12/13/2018	LM ART	198 E 61 6299 FS 999 0 99 861	Payment for teaching Art Explorers - Comm Ed - Fall 2018	58.50
198	COMMUNITY EDUCATIO	171726	12/13/2018	SUNDANCE YOGA STUDIO	198 E 61 6299 FS 999 0 99 861	Payment for teaching Kid's Yoga - Comm Ed - Fall 2018	552.50
198	COMMUNITY EDUCATIO	171735	12/13/2018	VALLATINI, MICHAEL	198 E 61 6299 FS 999 0 99 861	Payment for teaching Karate - Comm Ed - Fall 2018	240.00
198	COMMUNITY EDUCATIO	171807	12/20/2018	MERKYS, VICTORIA	198 E 61 6299 FS 999 0 99 861	Payment for teaching	160.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Couch to 5K - Comm Ed - Fall 2018	
198	COMMUNITY EDUCATIO	181900396	12/06/2018	MCCARTY, JULIANNE	198 E 61 6399 FS 999 0 99 861	Payment for supplies for Wonder League Robotics - Comm Ed - Fall 2018	119.96
198	COMMUNITY EDUCATIO	20180160	12/28/2018	FISD PAYROLL - TRS DEP	198 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	49.44
199	GENERAL FUND	171558	12/06/2018	KUDELSKI SECURITY INC.	199 A 00 1410 00 000 0 00 000	3 YEAR CONTRACT; (YEAR 1 = 1/1/19-8/31/19) SOPHOS Antivirus (IT SECURITY)	9,972.48
199	GENERAL FUND	171558	12/06/2018	KUDELSKI SECURITY INC.	199 A 00 1410 00 000 0 00 000	3 YEAR CONTRACT; (YEAR 1 = 1/1/19-8/31/19) SOPHOS Antivirus (IT SECURITY)	9,972.48
199	GENERAL FUND	171558	12/06/2018	KUDELSKI SECURITY INC.	199 A 00 1410 00 000 0 00 000	3 YEAR CONTRACT; (YEAR 1 = 1/1/19-8/31/19) SOPHOS Antivirus (IT SECURITY)	3,324.12
199	GENERAL FUND	171561	12/06/2018	LAYER 3 COMMUNICATIONS	199 A 00 1410 00 000 0 00 000	Palo Alto Yearly Maintenance Renewal 8/14/18 to 8/14/19	3,609.86
199	GENERAL FUND	171561	12/06/2018	LAYER 3 COMMUNICATIONS	199 A 00 1410 00 000 0 00 000	Palo Alto Yearly Maintenance Renewal 8/14/18 to 8/14/19	3,072.00
199	GENERAL FUND	171828	12/20/2018	SUMMIT INTEGRATIONS	199 A 00 1410 00 000 0 00 000	2018-19 SMART LEARNING SUITE (2YR LICENSE FOR JO GRICE)	98.00
199	GENERAL FUND	181900429	12/13/2018	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816	Blanket PO - Physical Therapy and Evaluation Services	878.40
199	GENERAL FUND	181900463	12/20/2018	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816	Blanket PO for Speech Language Services	3,854.75
199	GENERAL FUND	181900463	12/20/2018	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816	OVER PAYMENT ON OCT INVOICE	-162.50
199	GENERAL FUND	171586	12/06/2018	PINNACLE OFFICE GROUP, INC.	199 E 11 6269 00 101 0 11 811	10/01/201/ - 10/31/2018 - RISO Machine Expenses	67.38
199	GENERAL FUND	171816	12/20/2018	PINNACLE OFFICE GROUP, INC.	199 E 11 6269 00 101 0 11 811	RISO Machine Expenses with Pinnacle Office Group	53.18
199	GENERAL FUND	171541	12/06/2018	HCDE	199 E 11 6299 00 999 0 23 816	1ST SEMESTER - Alternative Education	11,750.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Services for Special Education Students	
199	GENERAL FUND	171734	12/13/2018	UPBEAT CPR LLC	199 E 11 6299 00 999 0 23 816	CPR Training for Paras	840.00
199	GENERAL FUND	171622	12/06/2018	ADAMS, CHRISTI	199 E 11 6299 13 041 0 11 841	2 PRACTICES (HELD ON 10/09/18 AND 10/10/18) AND A CONCERT PERFORMANCE (HELD ON 10/11/18) FJHLB	300.00
199	GENERAL FUND	171849	12/20/2018	ADAMS, CHRISTI	199 E 11 6299 13 041 0 11 841	2 PRACTICES HELD ON 12-11-18 AND 12-12-18 AND A CHRISTMAS CONCERT HELD ON 12-13-18 FOR THE FJH CHOIR FJHLB	300.00
199	GENERAL FUND	171780	12/20/2018	CORE	199 E 11 6329 00 102 0 11 802	Reading Sourcebooks - Dannenberg and Leighton	170.00
199	GENERAL FUND	171780	12/20/2018	CORE	199 E 11 6329 00 102 0 11 802	Reading Sourcebooks - Dannenberg and Leighton	14.65
199	GENERAL FUND	171841	12/20/2018	VIRCO INC	199 E 11 6399 00 001 0 11 801	Tables/Desks for three design classrooms; Contract R-TC-18004	6,712.05
199	GENERAL FUND	181900439	12/13/2018	HILLIER, KAREN	199 E 11 6399 00 001 0 11 801	REIMBURSEMENT FOR ETHERNET CABLES FOR ART ROOM DIGITAL PHOTOGRAPHY COMPUTERS - HS KK	21.55
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 00 041 0 11 841	SUPPLIES	18.48
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 00 041 0 11 841	SUPPLIES	8.49
199	GENERAL FUND	171682	12/13/2018	GIVING GREETINGS PUBLISHING	199 E 11 6399 00 041 0 23 816	Name Stamps for Student Use	17.95
199	GENERAL FUND	171682	12/13/2018	GIVING GREETINGS PUBLISHING	199 E 11 6399 00 041 0 23 816	Name Stamps for Student Use	5.00
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 102 0 11 802	Classroom/Office Supplies	28.18
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 102 0 11 802	Classroom/Office Supplies	17.16
199	GENERAL FUND	171611	12/06/2018	THERAPY SHOPPE	199 E 11 6399 00 102 0 11 802	Classroom Pencils (WRITING SUPPLIES)	45.98
199	GENERAL FUND	171611	12/06/2018	THERAPY SHOPPE	199 E 11 6399 00 102 0 11 802	Classroom Pencils (WRITING SUPPLIES)	7.99
199	GENERAL FUND	171621	12/06/2018	WORTHINGTON DIRECT INC	199 E 11 6399 00 102 0 11 802	Special Ed Classroom	2,321.60

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171621	12/06/2018	WORTHINGTON DIRECT INC	199 E 11 6399 00 102 0 11 802	Supplies (MARKERBOARD PARTITION) Special Ed Classroom	223.20
199	GENERAL FUND	181900402	12/06/2018	CLIFFORD, BARRY	199 E 11 6399 00 102 0 11 802	Supplies (MARKERBOARD PARTITION) Reimburse - seeds for instructional garden - CL KL	122.28
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 00 103 0 11 803	POST-IT NOTES DRY ERASE MARKERS	177.53
199	GENERAL FUND	171682	12/13/2018	GIVING GREETINGS PUBLISHING	199 E 11 6399 00 103 0 23 816	Name Stamps for Student Use	35.90
199	GENERAL FUND	171682	12/13/2018	GIVING GREETINGS PUBLISHING	199 E 11 6399 00 103 0 23 816	Name Stamps for Student Use	2.00
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Toner for color copier for teacher/student use	379.98
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Toner for color copier for teacher/student use	227.58
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Toner for color copier for teacher/student use	227.63
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Toner for color copier for teacher/student use	455.30
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 11 6399 00 999 0 21 823	Presentation Boards for Genius Hour - GT	240.00
199	GENERAL FUND	181900419	12/06/2018	SMIETANA-HARNER, MARIANNE	199 E 11 6399 00 999 0 21 823	Reimbursement for SEARCH Dig Day - November 15, 2018	45.00
199	GENERAL FUND	171739	12/13/2018	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	Wristbands for Students to Wear on Off-Campus Trips - Safety	87.50
199	GENERAL FUND	171739	12/13/2018	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	Wristbands for Students to Wear on Off-Campus Trips - Safety	60.00
199	GENERAL FUND	171739	12/13/2018	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	Wristbands for Students to Wear on Off-Campus Trips - Safety	11.00
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801	Academic Decathlon supplies	16.95
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801	Academic Decathlon	28.30

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							supplies	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801		Academic Decathlon	37.20
							supplies	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801		academic decathlon	19.98
							supplies	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801		academic decathlon	27.55
							supplies	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801		academic decathlon	2.83
							supplies	
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801		registration and entry	80.00
							fees, honor cords FREE	
							SHIPPING	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 11 6399 10 001 0 11 801		ACADEMIC DECATHLON	-21.99
							SUPPLIES	
199	GENERAL FUND	181900441	12/13/2018	HUNTER, JILL	199 E 11 6399 10 001 0 11 801		Sharpener for AD HS JH	29.99
199	GENERAL FUND	171502	12/06/2018	BLICK ART MATERIALS	199 E 11 6399 11 041 0 11 841		6TH GRADE ART SUPPLIES	13.42
							PO	
199	GENERAL FUND	171502	12/06/2018	BLICK ART MATERIALS	199 E 11 6399 11 041 0 11 841		6TH GRADE ART SUPPLIES	90.00
							PO	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 12 001 0 22 826		CREDIT MEMO	-10.49
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 12 001 0 22 826		MISC OFFICE SUPPLIES FOR	10.49
							CTE ARTS AND A/V	
							TECHNOLOGY PROGRAM - AL	
							TAG	
199	GENERAL FUND	171492	12/06/2018	AMC MUSIC	199 E 11 6399 13 041 0 11 841		OPEN PO FOR AMC MUSIC	94.08
							FOR L. RACHITA	
199	GENERAL FUND	171651	12/13/2018	AMC MUSIC	199 E 11 6399 13 041 0 11 841		OPEN PO FOR AMC MUSIC	451.80
							FOR L. RACHITA	
199	GENERAL FUND	171651	12/13/2018	AMC MUSIC	199 E 11 6399 13 041 0 11 841		OPEN PO FOR AMC MUSIC	94.55
							FOR L. RACHITA	
199	GENERAL FUND	171724	12/13/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 14 001 0 11 801		toner for English	226.10
							Department FREE SHIPPING	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 14 041 0 11 841		POST-IT BLEED REISISTANT	110.27
							SELF STICK EASEL PADS	
							(BOX OF 6) FOR 6TH GRADE	
							ELA TEACHERS	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 17 001 0 11 801		MATH SUPPLIES	15.26
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 17 001 0 11 801		MATH SUPPLIES	31.24
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 11 6399 17 001 0 11 801		MATH SUPPLIES	87.95

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
199	GENERAL FUND	171580	12/06/2018		OFFICE DEPOT	199	E 11	6399 17 001 0 11 801		MATH SUPPLIES	66.62
199	GENERAL FUND	171828	12/20/2018		SUMMIT INTEGRATIONS	199	E 11	6399 17 041 0 11 841		2018-19 SMART LEARNING SUITE (2YR LICENSE FOR JO GRICE)	98.00
199	GENERAL FUND	171556	12/06/2018		K L KREATIONS LLC	199	E 11	6399 19 001 0 11 801		PE uniforms	667.00
199	GENERAL FUND	171556	12/06/2018		K L KREATIONS LLC	199	E 11	6399 19 001 0 11 801		PE uniforms	1,545.00
199	GENERAL FUND	171810	12/20/2018		MUSIC AND ARTS CENTERS	199	E 11	6399 19 104 0 11 804		Black drumsticks for Windsong PE classes	181.50
199	GENERAL FUND	171708	12/13/2018		MINIPCR	199	E 11	6399 20 001 0 11 801		science lab supplies	330.00
199	GENERAL FUND	171708	12/13/2018		MINIPCR	199	E 11	6399 20 001 0 11 801		science lab supplies	300.00
199	GENERAL FUND	171708	12/13/2018		MINIPCR	199	E 11	6399 20 001 0 11 801		science lab supplies	36.00
199	GENERAL FUND	171773	12/20/2018		CAROLINA BIOLOGICAL SUPPLY COMPANY	199	E 11	6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	85.44
199	GENERAL FUND	171773	12/20/2018		CAROLINA BIOLOGICAL SUPPLY COMPANY	199	E 11	6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	164.34
199	GENERAL FUND	171773	12/20/2018		CAROLINA BIOLOGICAL SUPPLY COMPANY	199	E 11	6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	-24.98
199	GENERAL FUND	171801	12/20/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801		SCIENCE SUPPLIES PO	30.10
199	GENERAL FUND	171801	12/20/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801		SCIENCE SUPPLIES PO	67.51
199	GENERAL FUND	171801	12/20/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801		SCIENCE SUPPLIES PO	21.93
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199	E 11	6399 20 001 0 11 801		SCIENCE SUPPLIES & AWARD SUPPLIES	68.26
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199	E 11	6399 20 001 0 11 801		science supplies [CC 42065]	136.52
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199	E 11	6399 20 001 0 11 801		science supplies [CC 42065]	7.44
199	GENERAL FUND	181900455	12/13/2018		WELCH, DAWNE	199	E 11	6399 20 001 0 11 801		SCIENCE SUPPLIES FOR ipc AND aps LAB AND PROJECT HS JH	118.14
199	GENERAL FUND	181900405	12/06/2018		FRITTS, AMY	199	E 11	6399 20 041 0 11 841		REIMBURSEMENT FOR ITEMS NEEDED FOR SCIENCE LAB 8TH GRADE SCIENCE FJHLB	60.21
199	GENERAL FUND	171606	12/06/2018		SOUTHERN COMPUTER WAREHOUSE INC.	199	E 11	6399 21 001 0 11 801		SS printer toner	73.58
199	GENERAL FUND	171779	12/20/2018		CLASSROOM PRODUCTS LLC	199	E 11	6399 21 001 0 11 801		PRIVACY SHIELDS FOR SOCIAL STUDIES DEPT FREE SHIPPING	95.60
199	GENERAL FUND	171557	12/06/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 31 001 0 22 826		182 CULINARY	10.23
199	GENERAL FUND	171557	12/06/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 31 001 0 22 826		182 CULINARY	80.13
199	GENERAL FUND	171557	12/06/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 31 001 0 22 826		182 CULINARY	27.43
199	GENERAL FUND	171654	12/13/2018		ARAMARK CORPORATION	199	E 11	6399 31 001 0 22 826		OPEN PO FOR SUPPLIES FOR CULINARY 2018-2019.	643.45
199	GENERAL FUND	171701	12/13/2018		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 31 001 0 22 826		OPEN PO SUPPLIES FOR	73.68

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	CULINARY ARTS. 2018-2019	
						OPEN PO SUPPLIES FOR	2.89
199	GENERAL FUND	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	CULINARY ARTS. 2018-2019	
						OPEN PO SUPPLIES FOR	147.83
199	GENERAL FUND	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	CULINARY ARTS. 2018-2019	
						OPEN PO SUPPLIES FOR	214.40
199	GENERAL FUND	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	CULINARY ARTS. 2018-2019	
						OPEN PO SUPPLIES FOR	91.36
199	GENERAL FUND	181900431	12/13/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	CULINARY ARTS. 2018-2019	
						AMAZON ORDER#	36.16
						114-1774967-3929010	
199	GENERAL FUND	181900431	12/13/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	AMAZON ORDER#	6.88
						111-8560731-5254657	
199	GENERAL FUND	181900431	12/13/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	AMAZON ORDER #	7.98
						114-9235693-2823413	
199	GENERAL FUND	181900431	12/13/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	AMAZON ORDER #	9.70
						114-4801825-4933032	
199	GENERAL FUND	181900431	12/13/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	OPEN PO FOR MELISSA	126.69
						NOVAK FOR CULINARY	
						SUPPLIES. 2018-2019	
199	GENERAL FUND	181900468	12/20/2018	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	OPEN PO FOR MELISSA	211.72
						NOVAK FOR CULINARY	
						SUPPLIES. 2018-2019	
199	GENERAL FUND	181900452	12/13/2018	SARGENT, LISA	199 E 11 6399 34 001 0 22 826	REIMBURSEMENT TO LISA	28.99
						SARGENT FOR FLASH DRIVES	
						FOR CTE BUSINESS	
						CLASSES. CTE-LG	
199	GENERAL FUND	171496	12/06/2018	ANDYMARK	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS	477.10
						TEAMS 12209 AND 12218.	
						NISHI ST.JOHN	
199	GENERAL FUND	171496	12/06/2018	ANDYMARK	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS	11.23
						TEAMS 12209 AND 12218.	
						NISHI ST.JOHN	
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS	239.85
						TEAMS 12209 AND 12218.	
						TEACHER - NISHI ST.JOHN	
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS	23.60
						TEAMS 12209 AND 12218.	
						TEACHER - NISHI ST.JOHN	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. TEACHER - NISHI ST.JOHN	53.70
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. TEACHER - NISHI ST.JOHN	13.90
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. TEACHER - NISHI ST.JOHN	89.95
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. TEACHER - NISHI ST.JOHN	12.17
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ENGINEERING/ROBOTICS. TEAMS 12209 AND 12218. NISHI ST.JOHN	159.90
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ENGINEERING/ROBOTICS. TEAMS 12209 AND 12218. NISHI ST.JOHN	36.95
199	GENERAL FUND	171567	12/06/2018	MODERN ROBOTICS, INC	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ENGINEERING/ROBOTICS. TEAMS 12209 AND 12218. NISHI ST.JOHN	9.98
199	GENERAL FUND	171587	12/06/2018	PITSCO	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. NISHI ST.JOHN	137.12
199	GENERAL FUND	171587	12/06/2018	PITSCO	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ROBOTICS TEAMS 12209 AND 12218. NISHI ST.JOHN	238.00
199	GENERAL FUND	171587	12/06/2018	PITSCO	199 E 11 6399 37 001 0 22 826	SUPPLIES FOR ENGINEERING AND ROBOTICS. TEAMS 12209 AND 12218. NISHI ST.JOHN	400.87
199	GENERAL FUND	171606	12/06/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 37 001 0 22 826	COMPUTER SUPPLIES - (EXTERNAL HARD DRIVE) FOR NISHI ST. JOHN'S FHS ENGINEERING CLASS.	63.09
199	GENERAL FUND	181900420	12/06/2018	ST JOHN, NISHI	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO NISHI	16.98

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						ST. JOHN FOR ENGINEERING SUPPLIES. CTE-LG	
199	GENERAL FUND	181900436	12/13/2018	CARTER, DEREK	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO DEREK	35.64
						CARTER FOR AEROSPACE ENGINEERING CLASSROOM SUPPLIES. CTE-LG	
199	GENERAL FUND	181900436	12/13/2018	CARTER, DEREK	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO DEREK	9.62
						CARTER FOR AEROSPACE ENGINEERING CLASSROOM SUPPLIES. CTE-LG	
199	GENERAL FUND	181900454	12/13/2018	ST JOHN, NISHI	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO NISHI	23.91
						ST. JOHN FOR ENGINEERING CLASSROOM SUPPLIES. CTE-LG	
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 11 6399 38 001 0 22 826	HARDWARE FOR FHS AG	114.33
						DEPARTMENT. 2018-2019	
199	GENERAL FUND	171605	12/06/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR	123.92
						FLORAL DESIGN. 2018-2019	
199	GENERAL FUND	171609	12/06/2018	TARP DEPOT	199 E 11 6399 38 001 0 22 826	CURTAINS/TARPS FOR THE	720.00
						GOAT/POULTRY SECTION OF THE AG BARN - T. REIFEL	
199	GENERAL FUND	171609	12/06/2018	TARP DEPOT	199 E 11 6399 38 001 0 22 826	CURTAINS/TARPS FOR THE	300.00
						GOAT/POULTRY SECTION OF THE AG BARN - T. REIFEL	
199	GENERAL FUND	171688	12/13/2018	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	OPEN PO TO GULF COAST	49.49
						EQUINE FOR AG SUPPLIES - TREVOR REIFEL, RACHEL HULTS AND LONNIE MOFFITT - 2018-2019	
199	GENERAL FUND	171692	12/13/2018	HOG SLAT	199 E 11 6399 38 001 0 22 826	SUPPLIES FOR THE AG	85.80
						BARN. TREVOR REIFEL	
199	GENERAL FUND	171692	12/13/2018	HOG SLAT	199 E 11 6399 38 001 0 22 826	SUPPLIES FOR THE AG	14.60
						BARN. TREVOR REIFEL	
199	GENERAL FUND	171692	12/13/2018	HOG SLAT	199 E 11 6399 38 001 0 22 826	SUPPLIES FOR THE AG	9.95
						BARN. TREVOR REIFEL	
199	GENERAL FUND	171723	12/13/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR	36.81
						FLORAL DESIGN. 2018-2019	
199	GENERAL FUND	171723	12/13/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR	255.00
						FLORAL DESIGN. 2018-2019	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171815	12/20/2018	PETSMART	199 E 11 6399 38 001 0 22 826	2018-19 OPEN PO FOR PET SMART FOR HS AG SUPPLIES	235.21
199	GENERAL FUND	171826	12/20/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	1,244.72
199	GENERAL FUND	171826	12/20/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	671.35
199	GENERAL FUND	171826	12/20/2018	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	511.53
199	GENERAL FUND	181900409	12/06/2018	HULTS, RACHEL	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO RACHEL HULTS. AG SCIENCE - FLORAL DESIGN SUPPLIES. LG-CTE	191.79
199	GENERAL FUND	181900435	12/13/2018	BUFORD, SAMANTHA	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO SAMANTHA BUFORD FOR FLORAL DESIGN SUPPLIES. CTE-LG	59.08
199	GENERAL FUND	181900435	12/13/2018	BUFORD, SAMANTHA	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO SAMANTHA BUFORD FOR FLORAL DESIGN SUPPLIES. CTE-LG	94.98
199	GENERAL FUND	181900449	12/13/2018	REIFEL, TREVOR	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO TREVOR REIFEL FOR AG SCIENCE CLASSROOM SUPPLIES. CTE-LG	16.00
199	GENERAL FUND	181900449	12/13/2018	REIFEL, TREVOR	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO TREVOR REIFEL FOR AG SUPPLIES. CTE-LG	19.99
199	GENERAL FUND	171502	12/06/2018	BLICK ART MATERIALS	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CONSTRUCTION CLASS. SAM RALPH.	56.97
199	GENERAL FUND	171502	12/06/2018	BLICK ART MATERIALS	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CONSTRUCTION CLASS. SAM RALPH.	56.97
199	GENERAL FUND	171565	12/06/2018	MC KESSON MEDICAL-SURGICAL INC.	199 E 11 6399 42 001 0 22 826	OPEN PO SUPPLIES FOR HEALTH SCIENCE - CARLA BURRIS - 2018-2019	47.05
199	GENERAL FUND	171565	12/06/2018	MC KESSON MEDICAL-SURGICAL INC.	199 E 11 6399 42 001 0 22 826	OPEN PO SUPPLIES FOR HEALTH SCIENCE - CARLA BURRIS - 2018-2019	116.55

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	171565	12/06/2018		MC KESSON MEDICAL-SURGICAL INC.	199 E 11 6399 42 001 0 22 826	OPEN PO SUPPLIES FOR HEALTH SCIENCE - CARLA BURRIS - 2018-2019	25.05
199	GENERAL FUND	171706	12/13/2018		MC KESSON MEDICAL-SURGICAL INC.	199 E 11 6399 42 001 0 22 826	OPEN PO SUPPLIES FOR HEALTH SCIENCE - CARLA BURRIS - 2018-2019	4.20
199	GENERAL FUND	171706	12/13/2018		MC KESSON MEDICAL-SURGICAL INC.	199 E 11 6399 42 001 0 22 826	OPEN PO SUPPLIES FOR HEALTH SCIENCE - CARLA BURRIS - 2018-2019	128.68
199	GENERAL FUND	171528	12/06/2018		FLINN SCIENTIFIC, INC	199 E 11 6399 43 041 0 11 826	FJH-CTE INVESTIGATING CAREERS CLASS - MEDICAL SCIENCE SUPPLIES	51.03
199	GENERAL FUND	171528	12/06/2018		FLINN SCIENTIFIC, INC	199 E 11 6399 43 041 0 11 826	FJH-CTE INVESTIGATING CAREERS CLASS - MEDICAL SCIENCE SUPPLIES	14.80
199	GENERAL FUND	171528	12/06/2018		FLINN SCIENTIFIC, INC	199 E 11 6399 43 041 0 11 826	FJH-CTE INVESTIGATING CAREERS CLASS - MEDICAL SCIENCE SUPPLIES	403.80
199	GENERAL FUND	171570	12/06/2018		MUSIC AND ARTS CENTERS	199 E 11 6399 70 001 0 11 822	ES ET DRUMHEAD	104.95
199	GENERAL FUND	171588	12/06/2018		PLAYSCRIPTS	199 E 11 6399 71 041 0 11 841	ROYALTIES AND SCRIPTS FOR "THE CUSTOMER IS ALWAYS WRONG"	8.30
199	GENERAL FUND	171588	12/06/2018		PLAYSCRIPTS	199 E 11 6399 71 041 0 11 841	ROYALTIES AND SCRIPTS FOR "THE CUSTOMER IS ALWAYS WRONG"	79.92
199	GENERAL FUND	181900406	12/06/2018		GARCIA, LANA	199 E 11 6399 71 041 0 11 841	REIMBURSEMENT FOR 6TH GRADE THEATRE ART PROPS PURCHASED BY MS. GARCIA FJHLB	368.37
199	GENERAL FUND	181900406	12/06/2018		GARCIA, LANA	199 E 11 6399 71 041 0 11 841	REIMBURSEMNT FOR PROPS. SET DECOR FOR 6TH GRADE THEATRE ART FJHLB	18.00
199	GENERAL FUND	181900415	12/06/2018		MORGAN, SEAN	199 E 11 6399 71 041 0 11 841	REIMBURSMNT FOR BULBS PURCHASED FOR LIGHTING IN AUDITORIUM AND GLOVES NEEDED TO TOUCH BULBS IN ORDER TO NOT DAMAGE THEM FJHLB	141.43
199	GENERAL FUND	181900415	12/06/2018		MORGAN, SEAN	199 E 11 6399 71 041 0 11 841	REIMBURSEMENT FOR MISC	26.57

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900401	12/06/2018	CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	REIMBURSEMENT TO REBECCA CLARK FOR CTE FOOD SCIENCE SUPPLIES. CTE-LG	71.22
199	GENERAL FUND	181900401	12/06/2018	CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	REIMBURSEMENT TO REBECCA CLARK FOR CTE FOOD SCIENCE SUPPLIES. CTE-LG	25.53
199	GENERAL FUND	181900472	12/20/2018	CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	REIMBURSEMENT TO REBECCA CLARK FOR FOOD SCIENCE SUPPLIES. CTE-LG	4.13
199	GENERAL FUND	181900472	12/20/2018	CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	REIMBURSEMENT TO REBECCA CLARK FOR FOOD SCIENCE SUPPLIES. CTE-LG	10.32
199	GENERAL FUND	181900408	12/06/2018	HOLTVLUWER, BROOKE	199 E 11 6399 94 001 0 22 826	REIMBURSEMENT TO BROOKE HOLTVLUWER FOR READY SET TEACH CLASSROOM SUPPLIES. CTE-LG	32.72
199	GENERAL FUND	181900408	12/06/2018	HOLTVLUWER, BROOKE	199 E 11 6399 94 001 0 22 826	REIMBURSEMENT TO BROOKE HOLTVLUWER FOR READY SET TEACH CLASSROOM SUPPLIES. CTE-LG	26.57
199	GENERAL FUND	181900408	12/06/2018	HOLTVLUWER, BROOKE	199 E 11 6399 94 001 0 22 826	REIMBURSEMENT TO BROOKE HOLTVLUWER FOR READY SET TEACH CLASSROOM SUPPLIES. CTE-LG	20.64
199	GENERAL FUND	181900478	12/20/2018	HOLTVLUWER, BROOKE	199 E 11 6399 94 001 0 22 826	REIMBURSEMENT TO BROOKE HOLTVLUWER FOR READY SET TEACH CLASSROOM SUPPLIES. CTE-LG	144.38
199	GENERAL FUND	181900478	12/20/2018	HOLTVLUWER, BROOKE	199 E 11 6399 94 001 0 22 826	REIMBURSEMENT TO BROOKE HOLTVLUWER FOR READY SET TEACH CLASSROOM SUPPLIES. CTE-LG	59.51
199	GENERAL FUND	171827	12/20/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 TF 001 0 11 801	Color toner for computer lab	116.33
199	GENERAL FUND	171827	12/20/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 TF 001 0 11 801	Color toner for computer lab	173.31
199	GENERAL FUND	171827	12/20/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 TF 001 0 11 801	Color toner for computer lab	173.31

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171827	12/20/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 TF 001 0 11 801	lab Color toner for computer	173.31
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 TF 001 0 11 801	lab Heavyweight Coated Paper Rolls, Matte Finish 24" x 100' - use with the VariQuest Perfecta 2400 & the Perfecta 3600 STP [CC 43057 POSTER PRINTER SUPPLIES]	149.85
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 TF 001 0 11 801	Heavyweight Coated Paper Rolls, Matte Finish 24" x 100' - use with the VariQuest Perfecta 2400 & the Perfecta 3600 STP [CC 43057 POSTER PRINTER SUPPLIES]	28.00
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 TF 001 0 11 801	Poster paper for English project [CC 43057 POSTER PRINTER SUPPLIES]	49.95
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 11 6399 TF 001 0 11 801	Poster paper for English project [CC 43057 POSTER PRINTER SUPPLIES]	24.00
199	GENERAL FUND	181900418	12/06/2018	SARGENT, LISA	199 E 11 6411 00 001 0 22 826	REIMBURSEMENT TO LISA SARGENT FOR MILEAGE FOR NOVEMBER. BUSINESS INTERN VISITS. LG-CTE	14.85
199	GENERAL FUND	181900475	12/20/2018	FANCETT, DENISE	199 E 11 6411 00 001 0 22 826	REIMBURSEMENT TO DENISE FANCETT FOR NOVEMBER MILEAGE FROM FHS TO KROGER'S #151. CTE-LG	22.00
199	GENERAL FUND	181900411	12/06/2018	KUTZ, PAMELA	199 E 11 6411 00 101 0 11 811	Region 4 Training Mileage	35.60
199	GENERAL FUND	181900474	12/20/2018	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement In-District & Region 4 - November	37.00
199	GENERAL FUND	181900474	12/20/2018	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement In-District & Region 4 - November	3.60

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	181900474	12/20/2018		CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement In-District & Region 4 - November	36.85
199	GENERAL FUND	181900471	12/20/2018		BROWNFIELD, JOSEPH	199 E 11 6411 00 999 0 25 825	ESL Reimbursement Test date: December 7, 2018	118.87
199	GENERAL FUND	181900417	12/06/2018		REIFEL, TREVOR	199 E 11 6412 00 001 0 22 826	REIMBURSEMENT TO TREVOR REIFEL FOR MILEAGE. FFA STUDENTS AREA LEADERSHIP CONTEST AT LONE STAR COLLEGE IN TOMBALL, TX. CTE-LG	67.30
199	GENERAL FUND	171572	12/06/2018		NAYLOR, ELIZABETH	199 E 11 6412 00 999 0 23 816	HOLIDAY GIFT SHOPPING TO TARGET AND BAYBROOK	190.00
199	GENERAL FUND	181900471	12/20/2018		BROWNFIELD, JOSEPH	199 E 11 6499 00 001 0 25 801	Reimbursement for TEA Certification for ESL	78.00
199	GENERAL FUND	181900444	12/13/2018		KRAIL, HEATHER	199 E 11 6499 00 101 0 25 811	TEA CERTIFICATION	78.00
199	GENERAL FUND	181900476	12/20/2018		FORD, MARY	199 E 11 6499 00 101 0 25 811	TEA Certification-TX154-TEXES English as a Second Language Supplemental-English (ENU)	78.00
199	GENERAL FUND	181900451	12/13/2018		ROMOLO, ANNE	199 E 11 6499 00 103 0 25 803	REIMBURSEMENT FOR ESL TEA CERTIFICATION BALES MH	78.00
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199 E 11 6499 20 001 0 11 801	SCIENCE SUPPLIES & AWARD SUPPLIES	24.84
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199 E 11 6499 20 001 0 11 801	SCIENCE SUPPLIES & AWARD SUPPLIES	5.99
199	GENERAL FUND	181900391	12/06/2018		AMAZON	199 E 11 6499 20 001 0 11 801	SCIENCE SUPPLIES & AWARD SUPPLIES	6.97
199	GENERAL FUND	171588	12/06/2018		PLAYSCRIPTS	199 E 11 6499 71 041 0 11 841	ROYALTIES AND SCRIPTS FOR "THE CUSTOMER IS ALWAYS WRONG"	100.00
199	GENERAL FUND	171557	12/06/2018		KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	73.43
199	GENERAL FUND	171487	12/06/2018		ACCO BRANDS USA LLC	199 E 12 6249 00 001 0 99 801	laminator repair	199.00
199	GENERAL FUND	171499	12/06/2018		BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801	BOOKS, AUDIOBOOKS, VIDEOS	140.62
199	GENERAL FUND	171530	12/06/2018		FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 001 0 99 801	VARIOUS BOOKS,	650.24

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							AUDIOBOOKS, EBOOKS, VIDEO PURCHASES FREE SHIPPING (LIBRARY)	
199	GENERAL FUND	171530	12/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 001 0 99 801		VARIOUS BOOKS, AUDIOBOOKS, EBOOKS, VIDEO PURCHASES FREE SHIPPING (LIBRARY)	125.64
199	GENERAL FUND	171610	12/06/2018	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	199 E 12 6329 00 001 0 99 801		database for library	1,639.17
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 12 6329 00 001 0 99 801		Library REFERENCE	25.16
							MATERIAL & AV EQUIP [CC 42026 & 20015]	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 12 6329 00 001 0 99 801		library book [CC 42088 LIBRARY BOOKS]	6.29
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 12 6329 00 001 0 99 801		library materials [CC 42085]	29.97
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 12 6329 00 001 0 99 801		library materials [CC 42085]	7.48
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 12 6329 00 001 0 99 801		library materials [CC 42085]	12.32
199	GENERAL FUND	171530	12/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 041 0 99 841		FOLLETT SCHOOL SOLUTIONS BOOK ORDER	557.13
199	GENERAL FUND	171555	12/06/2018	JUNIOR LIBRARY GUILD	199 E 12 6329 00 102 0 99 802		Library Reading Materials	2,744.20
199	GENERAL FUND	171838	12/20/2018	TUMBLEBOOKS.COM-TUMBLEWEED PRESS INC	199 E 12 6329 00 102 0 99 802		Library Subscription (JAN 2019 - JAN 2020)	799.00
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 12 6398 00 001 0 99 801		Library REFERENCE	28.99
							MATERIAL & AV EQUIP [CC 42026 & 20015]	
199	GENERAL FUND	171782	12/20/2018	DEMCO, INC	199 E 12 6399 00 001 0 99 801		library supplies OPEN PO	117.21
199	GENERAL FUND	171503	12/06/2018	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812		Blanket PO for specialty paper, envelopes, and print supplies for Bosworth	245.41
199	GENERAL FUND	171770	12/20/2018	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812		Blanket PO for specialty paper, envelopes, and print supplies for Bosworth	87.50
199	GENERAL FUND	171770	12/20/2018	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812		Blanket PO for specialty paper, envelopes, and	173.20

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						print supplies for Bosworth	
199	GENERAL FUND	171495	12/06/2018	AMERICAN OCCUPATIONAL THERAPY ASSOC., IN	199 E 13 6299 00 999 0 23 816	Supporting Mealtimes in School-Based Practice (webinar - S.Guzman)	32.42
199	GENERAL FUND	171636	12/06/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 11 801	2019 TCEA Convention and Exposition, San Antonio, Feb. 4-6 A Zimmerman HS JH	507.24
199	GENERAL FUND	171637	12/06/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 11 801	2019 TCEA Convention and Exposition, San Antonio, Feb. 4-6 C Trumann HS JH	507.24
199	GENERAL FUND	171638	12/06/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 11 801	2019 TCEA Convention and Exposition, San Antonio, Feb. 4-6 K Hillier HS JH	507.24
199	GENERAL FUND	171639	12/06/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 11 801	2019 TCEA Convention and Exposition, San Antonio, Feb. 4-6 A Beilomowicz HS JH	507.24
199	GENERAL FUND	171866	12/20/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 11 801	2019 TCEA Convention and Exposition, San Antonio, Feb. 4-6 HS JH	507.24
199	GENERAL FUND	181900439	12/13/2018	HILLIER, KAREN	199 E 13 6411 00 001 0 11 801	CanvasCon Conference, Austin, TX 11/29-11/30 registration HS JH	75.00
199	GENERAL FUND	181900439	12/13/2018	HILLIER, KAREN	199 E 13 6411 00 001 0 11 801	CanvasCon Conference, Austin, TX 11/29-11/30 hotel and food HS JH	375.93
199	GENERAL FUND	171643	12/06/2018	RUTH, BRIDGET	199 E 13 6411 00 001 0 22 826	REIMBURSEMENT FOR MEALS TO BRIDGET RUTH WHILE ATTENDING THE 2018 CTE NEW TEACHER CONFERENCE IN AUSTIN, TX. NOVEMBER 13, 2018 - NOVEMBER 15, 2018. LG-CTE	108.00
199	GENERAL FUND	171751	12/13/2018	HYATT REGENCY HOTEL	199 E 13 6411 00 001 0 22 826	LODGING FOR CARLA BURRIS - HYATT REGENCY SAN ANTONIO - CTAT WINTER CONFERENCE - SAN	279.10

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	171781	12/20/2018	CTAT	199 E 13 6411 00 001 0 22 826	ANTONIO, TX - FEBRUARY 11-13, 2019. CTE-LG	495.00
199	GENERAL FUND	171865	12/20/2018	ORCHID.EVENTS	199 E 13 6411 00 001 0 22 826	REGISTRATION FOR THE 2019 CTAT WINTER CONFERENCE IN SAN ANTONIO, TX. CARLA BURRIS - CTE HEALTH SCIENCE TEACHER - FEBRUARY 11, 2019 - FEBRUARY 13, 2019.	507.24
199	GENERAL FUND	181900408	12/06/2018	HOLTVLUWER, BROOKE	199 E 13 6411 00 001 0 22 826	LODGING FOR NISHI ST JOHN FOR THE 2019 TCEA CONVENTION AND EXPOSITION IN SAN ANTONIO, TX. FEBRUARY 5-7, 2019. CTE-LG	108.00
199	GENERAL FUND	181900412	12/06/2018	MARTIN, HEATHER	199 E 13 6411 00 001 0 22 826	REIMBURSEMENT FOR MEALS TO BROOKE HOLTVLUWER WHILE ATTENDING THE 2018 CTE NEW TEACHER CONFERENCE IN AUSTIN, TX. NOVEMBER 13, 2018 TO NOVEMBER 15, 2018. LG-CTE	108.00
199	GENERAL FUND	181900420	12/06/2018	ST JOHN, NISHI	199 E 13 6411 00 001 0 22 826	REIMBURSEMENT FOR MEALS TO HEATHER MARTIN WHILE ATTENDING THE 2018 CTE NEW TEACHER CONFERENCE IN AUSTIN, TX. NOVEMBER 13, 2018 TO NOVEMBER 15, 2018. LG-CTE	108.00
199	GENERAL FUND	181900484	12/20/2018	ST JOHN, NISHI	199 E 13 6411 00 001 0 22 826	REIMBURSEMENT FOR MEALS TO NISHI ST.JOHN WHILE ATTENDING THE 2018 CTE NEW TEACHER CONFERENCE IN AUSTIN, TX. NOVEMBER 13, 2018 - NOVEMBER 15, 2018. LG-CTE	99.99

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						ST.JOHN FOR SOUTHWEST AIRFARE TO SAN ANTONIO FOR CTAT CONFERENCE - 2/4/19 - CTE-LG	
199	GENERAL FUND	171674	12/13/2018	EAN HOLDINGS, LLC	199 E 13 6411 00 102 0 11 802	NOVEMBER Rental car for the guided reading conference in Columbus Ohio on 11/18-11/20/18 for Caroline Johnson (BA), Brittany Trosclair (CL).	62.28
199	GENERAL FUND	181900422	12/06/2018	TROSCLAIR, BRITTANY	199 E 13 6411 00 102 0 11 802	Reimburse Literacy Training - Ohio CL KL	110.70
199	GENERAL FUND	181900479	12/20/2018	LEIGHTON, CANDACE	199 E 13 6411 00 102 0 11 802	REIMBURSE - DYSLEXIA CONFERENCE REGION IV MILEAGE CL KL	37.20
199	GENERAL FUND	181900470	12/20/2018	BODE, SUSAN	199 E 13 6411 00 102 0 23 816	Mileage Reimbursement For Travel to Region IV	37.00
199	GENERAL FUND	181900470	12/20/2018	BODE, SUSAN	199 E 13 6411 00 102 0 23 816	Mileage Reimbursement For Travel to Region IV	37.00
199	GENERAL FUND	171674	12/13/2018	EAN HOLDINGS, LLC	199 E 13 6411 00 103 0 11 803	NOVEMBER Rental car for the guided reading conference in Columbus Ohio on 11/18-11/20/18 for Caroline Johnson (BA), Brittany Trosclair (CL).	62.28
199	GENERAL FUND	181900485	12/20/2018	TALLMAN, AMY	199 E 13 6411 00 103 0 23 816	Reimbursement for NCI Training Trainer of Teachers Mileage	173.60
199	GENERAL FUND	181900482	12/20/2018	MOETTELI, ANN	199 E 13 6411 00 104 0 21 823	Final TAGT travel November 28-30, 2018	313.50
199	GENERAL FUND	181900451	12/13/2018	ROMOLO, ANNE	199 E 13 6411 00 999 0 25 825	ESL Test Reimbursement Test taken: November 30, 2018	118.87
199	GENERAL FUND	181900477	12/20/2018	GUZZETTA, STACY	199 E 21 6329 00 999 0 99 823	Education Week reimbursement	39.00
199	GENERAL FUND	181900393	12/06/2018	APPLE, INC	199 E 21 6399 00 999 0 21 823	GT - Dongle (APPLE USB ADAPTER)	63.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	6.74
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	45.93
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	23.20
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	40.35
199	GENERAL FUND	181900438	12/13/2018	GUZZETTA, STACY	199 E 21 6411 00 999 0 21 823	Texas Assessment Final travel November 11-14, 2018	376.78
199	GENERAL FUND	171486	12/05/2018	NATIONAL EDUCATORS LAW INSTITUTE	199 E 21 6411 00 999 0 23 816	NELI 26th Annual Disabilities Law Conference - K. Davis DEC 6-7, 2018	410.00
199	GENERAL FUND	181900440	12/13/2018	HOBRAUSCHK, LYNN	199 E 21 6411 00 999 0 99 813	Learning Forward Final travel December 3-5, 2018	130.02
199	GENERAL FUND	181900446	12/13/2018	MYERS, DIANE	199 E 21 6411 00 999 0 99 818	Learning Forward Final travel December 3-5, 2018	358.19
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 001 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	143.48
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 041 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	143.48
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 101 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	72.50
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 102 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	72.50
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 103 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 -	72.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 23 6269 00 104 0 99 810	AUG 2019)	
						2018-19 DISTRICT POSTAGE	72.50
						METER LEASE (SEPT 2018 -	
						AUG 2019)	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	CREDIT MEMO - INV #:	-50.00
						215595560001	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	ap office supplies	7.62
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	ap office supplies	18.12
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	ap office supplies	19.84
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	ap office supplies	25.56
199	GENERAL FUND	171600	12/06/2018	SHI GOVERNMENT SOLUTIONS INC	199 E 23 6399 00 001 0 99 801	MICROSOFT OFFICE	45.98
						(computer for Andrea	
						Davis)	
199	GENERAL FUND	171606	12/06/2018	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Dymo Label Printer	297.52
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	radio storage for Mr.	69.42
						Jones FREE SHIPPING	
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	radio storage for Mr.	199.99
						Jones FREE SHIPPING	
199	GENERAL FUND	181900393	12/06/2018	APPLE, INC	199 E 23 6399 00 001 0 99 801	APPLECARE	199.00
199	GENERAL FUND	181900393	12/06/2018	APPLE, INC	199 E 23 6399 00 001 0 99 801	computer for Andrea	1,727.00
						Davis	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	INK CARTRIDGES NEEDED	157.98
						FOR FRONT OFFICE STAFF	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	INK CARTRIDGES NEEDED	157.98
						FOR FRONT OFFICE STAFF	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	INK CARTRIDGES NEEDED	74.99
						FOR FRONT OFFICE STAFF	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	INK CARTRIDGES NEEDED	12.05
						FOR FRONT OFFICE STAFF	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	INK REPLACEMENT NEEDED	136.73
						FOR ALLISON LOEHMANN ARD	
						FACILITATOR	
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 23 6399 00 041 0 99 841	SINGLE LINE DESK	26.92
						TELEPHONE	
199	GENERAL FUND	181900434	12/13/2018	BOCK, TAMMY	199 E 23 6399 00 041 0 99 841	REIMBURSEMENT FOR A	239.88
						ADOBE PROGRAM USED BY	
						MRS. BOCK AND MRS.	
						BAILEY TO CREATE THE	
						ACADEMIC PLANNING GUIDE	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							FOR THE JUNIOR HIGH	
							FJHLB	
199	GENERAL FUND	181900469	12/20/2018	BAILEY, HOPE	199 E 23 6399 00 041 0 99 841		REIMBURSEMENT FOR	18.00
							PLASTIC PLATTERS, BOWLS AND TRAYS FOR FJH	
							TEACHER LOUNGE FJHLB	
199	GENERAL FUND	181900414	12/06/2018	MOFFITT, KRISTIN	199 E 23 6399 00 101 0 99 811		Literacy Night Supplies	139.30
							- Walmart	
199	GENERAL FUND	181900443	12/13/2018	KEMPKEN, KIMBERLY	199 E 23 6411 00 001 0 99 801		BOOKKEEPER MILEAGE - HS	22.10
							KK	
199	GENERAL FUND	171658	12/13/2018	ASCD	199 E 23 6495 00 101 0 99 811		2018-19 ASCD	59.00
							Memberships; Kristin Moffitt & Lee Whitlock	
199	GENERAL FUND	171658	12/13/2018	ASCD	199 E 23 6495 00 101 0 99 811		2018-19 ASCD	59.00
							Memberships; Kristin Moffitt & Lee Whitlock	
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 23 6499 00 101 0 99 811		SUPPLIES	38.93
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 23 6499 00 101 0 99 811		SUPPLIES	13.50
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 23 6499 00 102 0 99 802		Classroom/Office Supplies	14.09
199	GENERAL FUND	181900473	12/20/2018	CLIFFORD, BARRY	199 E 23 6499 00 102 0 99 802		Bucket Filling	24.00
							Activities for Staff CL KL	
199	GENERAL FUND	181900428	12/13/2018	COUNSELING FUTURES	199 E 31 6299 00 999 0 99 818		Training & resource for counselors	500.00
199	GENERAL FUND	171554	12/06/2018	JOSEPHSON INSTITUTE	199 E 31 6329 00 102 0 99 802		Character Counts - Counselor Classroom Packs	0.00
199	GENERAL FUND	171554	12/06/2018	JOSEPHSON INSTITUTE	199 E 31 6329 00 102 0 99 802		Character Counts - Counselor Classroom Packs	0.00
199	GENERAL FUND	171554	12/06/2018	JOSEPHSON INSTITUTE	199 E 31 6329 00 102 0 99 802		Character Counts - Counselor Classroom Packs	0.00
199	GENERAL FUND	171545	12/06/2018	HOUGHTON MIFFLIN HARCOURT	199 E 31 6339 00 999 0 23 816		Testing/Protocols - WJ-IV Cognitive Student Response Book - Pkg of 25	132.90
199	GENERAL FUND	171545	12/06/2018	HOUGHTON MIFFLIN HARCOURT	199 E 31 6339 00 999 0 23 816		Testing/Protocols -	13.30

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						WJ-IV Cognitive Student Response Book - Pkg of 25	
199	GENERAL FUND	171714	12/13/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC3 - PRS - Child 6-11	85.30
199	GENERAL FUND	171714	12/13/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC3 - PRS - Child 6-11	10.00
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3 Scoring 1 Year Subscriptions	350.00
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	85.30
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	42.65
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	85.30
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	85.30
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	85.30
199	GENERAL FUND	171814	12/20/2018	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BASC-3	23.04
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 31 6399 00 001 0 99 801	planners for counseling center	76.34
199	GENERAL FUND	181900430	12/13/2018	NETSYNC NETWORK SOLUTIONS	199 E 31 6399 00 001 0 99 801	LAPTOP WARRANTY FOR MELISSA HICKMAN FREE SHIPPING	107.07
199	GENERAL FUND	171491	12/06/2018	ALVIN GLASS	199 E 34 6249 00 903 0 99 815	Glass repairs on buses and vehicles	620.50
199	GENERAL FUND	171491	12/06/2018	ALVIN GLASS	199 E 34 6249 00 903 0 99 815	Glass repairs on buses and vehicles	325.00
199	GENERAL FUND	171522	12/06/2018	DELEGARD TOOL OF TEXAS INC	199 E 34 6249 00 903 0 99 815	BUS REPAIR	1,450.00
199	GENERAL FUND	171596	12/06/2018	RUSH BUS CENTERS, HOUSTON	199 E 34 6249 00 903 0 99 815	PO 3401800049 & 3401800087	1,280.00
199	GENERAL FUND	181900399	12/06/2018	TRANSFINDER	199 E 34 6249 MA 903 0 99 815	Annual technical support & maintenance fee - 01/03/2019 - 01/02/2020	2,600.00
199	GENERAL FUND	171490	12/06/2018	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	42.38

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171490	12/06/2018	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	40.45
199	GENERAL FUND	171490	12/06/2018	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	40.45
199	GENERAL FUND	171534	12/06/2018	GALVESTON COUNTY TAX OFFICE	199 E 34 6299 00 903 0 99 815	Bus & white fleet registration/inspection stickers	292.50
199	GENERAL FUND	171540	12/06/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6299 00 903 0 99 815	OCTOBER 2018 - EZ Tags for use on Beltway 8, Hardy Toll Road & Westpark tollways	537.64
199	GENERAL FUND	171559	12/06/2018	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	Vehicle state inspections for maintenance vehicles	25.50
199	GENERAL FUND	171603	12/06/2018	SOS COLLISION, INC	199 E 34 6299 00 903 0 99 815	Collision repairs to BUS #162	954.00
199	GENERAL FUND	171650	12/13/2018	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Blanket PO covering the uniform & linen services for shop employees	40.45
199	GENERAL FUND	171671	12/13/2018	CLASSIC TRANSPORT	199 E 34 6299 00 903 0 99 815	Blanket PO for towing services for vehicle/bus breakdowns	75.00
199	GENERAL FUND	171765	12/20/2018	AIRGAS USA, LLC	199 E 34 6299 00 903 0 99 815	Blanket PO for rental of gas cylinders & supplies (welding & cutting) for shop	90.90
199	GENERAL FUND	171787	12/20/2018	FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815	Blanket PO to cover random drug testing, new hire physicals/pre-employment & TXDOT physicals	197.00
199	GENERAL FUND	171789	12/20/2018	GALVESTON COUNTY TAX OFFICE	199 E 34 6299 00 903 0 99 815	2018-19 Blanket PO for all bus & white fleet registration/inspection stickers	124.75
199	GENERAL FUND	171793	12/20/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6299 00 903 0 99 815	2018-19 Blanket PO covering the costs associated with EZ Tags for use on Beltway 8,	829.95

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171802	12/20/2018	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	Hardy Toll Road & Westpark tollways 2018-2019 Blanket PO for vehicle state inspections for maintenance vehicles	25.50
199	GENERAL FUND	171424	12/05/2018	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	Blanket PO for purchase of diesel fuel	-11,001.98
199	GENERAL FUND	171525	12/06/2018	EXXONMOBIL	199 E 34 6311 DF 903 0 99 815	Blanket PO for purchase of unleaded & diesel sublet fuel charges	65.49
199	GENERAL FUND	171598	12/06/2018	SHELL	199 E 34 6311 DF 903 0 99 815	Blanket PO to purchase sublet unleaded & diesel fuel charges	128.32
199	GENERAL FUND	171684	12/13/2018	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	Blanket PO for purchase of diesel fuel	5,399.42
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	SEPT 12 - OCT 1, 2018 - unleaded fuel for maintenance vehicles	415.34
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	AUG 7 - AUG 27, 2018 - unleaded fuel for maintenance vehicles	44.83
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	AUG 28 - AUG 29, 2018 - unleaded fuel for maintenance vehicles	0.00
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	AUG 29 - SEPT 11, 2018 - unleaded fuel for maintenance vehicles	97.97
199	GENERAL FUND	171525	12/06/2018	EXXONMOBIL	199 E 34 6311 GA 903 0 99 815	Blanket PO for purchase of unleaded & diesel sublet fuel charges	109.81
199	GENERAL FUND	171598	12/06/2018	SHELL	199 E 34 6311 GA 903 0 99 815	Blanket PO to purchase sublet unleaded & diesel fuel charges	93.76
199	GENERAL FUND	171668	12/13/2018	CHEVRON	199 E 34 6311 GA 903 0 99 815	Blanket PO for sublet diesel & unleaded fuel charges	199.03
199	GENERAL FUND	171824	12/20/2018	SHELL	199 E 34 6311 GA 903 0 99 815	Blanket PO to purchase sublet unleaded & diesel	106.44

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						fuel charges	
199	GENERAL FUND	171607	12/06/2018	SUN COAST RESOURCES, INC.	199 E 34 6311 LU 903 0 99 815	Oils & Lubes for buses & white fleet	1,740.65
199	GENERAL FUND	171607	12/06/2018	SUN COAST RESOURCES, INC.	199 E 34 6311 LU 903 0 99 815	Oils & Lubes for buses & white fleet	1,494.00
199	GENERAL FUND	171527	12/06/2018	FERRELLGAS, LP	199 E 34 6311 PA 903 0 99 815	Blanket PO for Propane fuel for buses	7,773.99
199	GENERAL FUND	171675	12/13/2018	FERRELLGAS, LP	199 E 34 6311 PA 903 0 99 815	LAKE CHARGE	5.17
199	GENERAL FUND	171509	12/06/2018	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	39.50
199	GENERAL FUND	171522	12/06/2018	DELEGARD TOOL OF TEXAS INC	199 E 34 6318 00 903 0 99 815	Misc shop tools & supplies	367.55
199	GENERAL FUND	171542	12/06/2018	HEAVY DUTY BUS PARTS, INC	199 E 34 6318 00 903 0 99 815	Misc bus parts for repairs & maintenance	110.85
199	GENERAL FUND	171560	12/06/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	392.74
199	GENERAL FUND	171573	12/06/2018	NORMAN FREDE CHEVROLET	199 E 34 6318 00 903 0 99 815	Misc parts for repairs to Chevrolet vehicles	175.24
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	157.57
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	11.98
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	85.48
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	25.68
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	34.28
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	87.25
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	266.57
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	55.67
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	45.82
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	6.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	201.27
199	GENERAL FUND	171576	12/06/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	15.98
199	GENERAL FUND	171581	12/06/2018	OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	83.74
199	GENERAL FUND	171596	12/06/2018	RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	PO 3401800049 & 3401800087	515.00
199	GENERAL FUND	171596	12/06/2018	RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO for misc parts for repairs to buses	301.90
199	GENERAL FUND	171612	12/06/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	58.68
199	GENERAL FUND	171612	12/06/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	551.64
199	GENERAL FUND	171612	12/06/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	23.62
199	GENERAL FUND	171612	12/06/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	11.81
199	GENERAL FUND	171653	12/13/2018	ANGELTRAX	199 E 34 6318 00 903 0 99 815	Blanket PO for bus camera misc parts	1,053.56
199	GENERAL FUND	171702	12/13/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	162.44
199	GENERAL FUND	171702	12/13/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	133.13
199	GENERAL FUND	171707	12/13/2018	MC REE FORD	199 E 34 6318 00 903 0 99 815	Blanket PO for misc parts for Ford vehicles white fleet	19.94
199	GENERAL FUND	171710	12/13/2018	NORMAN FREDE CHEVROLET	199 E 34 6318 00 903 0 99 815	Blanket PO for misc parts for repairs to Chevrolet vehicles	98.56
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the	213.83

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	3.99
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	65.63
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	43.86
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	157.20
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	37.31
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171712	12/13/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	10.50
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171731	12/13/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	238.60
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171776	12/20/2018	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	600.00
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171803	12/20/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	79.76
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	171803	12/20/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	103.35
						purchase of shop stock & parts for vehicle repairs as needed	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171803	12/20/2018	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO to cover misc bus & truck parts for repairs	132.41
199	GENERAL FUND	171812	12/20/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	57.16
199	GENERAL FUND	171812	12/20/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	99.98
199	GENERAL FUND	171812	12/20/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	40.10
199	GENERAL FUND	171812	12/20/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	36.97
199	GENERAL FUND	171812	12/20/2018	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	24.99
199	GENERAL FUND	171813	12/20/2018	OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	271.08
199	GENERAL FUND	171813	12/20/2018	OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	21.90
199	GENERAL FUND	171837	12/20/2018	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance	322.53
199	GENERAL FUND	171604	12/06/2018	SOUTHERN TIRE MART	199 E 34 6318 TI 903 0 99 815	Blanket PO to purchase vehicle tires for white fleet & buses	768.52
199	GENERAL FUND	171722	12/13/2018	SOUTHERN TIRE MART	199 E 34 6318 TI 903 0 99 815	Blanket PO to purchase vehicle tires for white fleet & buses	2,213.06
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	Misc. hardware & shop	30.62

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						supplies	
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	Misc. hardware & shop	51.47
						supplies	
199	GENERAL FUND	171794	12/20/2018	HOME DEPOT CREDIT SERVICES	199 E 34 6319 00 903 0 99 815	Blanket PO for misc	542.02
						supplies for shop &	
						vehicles	
199	GENERAL FUND	171805	12/20/2018	MAGNUSON HARDWARE	199 E 34 6319 00 903 0 99 815	Blanket PO to purchase	34.99
						misc hardware & supplies	
						for repairs	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Blanket PO for the	31.72
						purchase of office	
						supplies & computer	
						supplies as needed	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Blanket PO for the	114.83
						purchase of office	
						supplies & computer	
						supplies as needed	
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Blanket PO for the	16.77
						purchase of office	
						supplies & computer	
						supplies as needed	
199	GENERAL FUND	171832	12/20/2018	TAPT	199 E 34 6411 00 903 0 99 815	Annual Conference &	145.00
						Training/Certification	
						classes; 2018-2019	
199	GENERAL FUND	171858	12/20/2018	HAMPTON INN & SUITES LEGACY PARK (FRISCO	199 E 34 6411 00 903 0 99 815	Hotel stay 2 nights	215.82
						TVerdahl, Transportation	
						- TAPT training classes	
						Tran LC	
199	GENERAL FUND	171590	12/06/2018	PROPERTY CASUALTY ALLIANCE OF TEXAS	199 E 34 6429 00 903 0 99 810	09/26/2018 - Property	500.00
						Insurance Claims Blanket	
						PO (deductible for	
						damages)	
199	GENERAL FUND	171817	12/20/2018	PROPERTY CASUALTY ALLIANCE OF TEXAS	199 E 34 6429 00 903 0 99 810	2018-19 Property	500.00
						Insurance Claims Blanket	
						PO (deductible for	
						damages)	
199	GENERAL FUND	171570	12/06/2018	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	Band instrument repair	74.03
199	GENERAL FUND	171570	12/06/2018	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	Band instrument repair	64.80
199	GENERAL FUND	171570	12/06/2018	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	Band instrument repair	90.45

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	171614	12/06/2018	UHAUL	199 E 36 6269 00 001 0 91 821	11/10/2018 - UHAUL FOR AWAY FOOTBALL GAMES	99.26
199	GENERAL FUND	171584	12/06/2018	PENSKE TRUCK LEASING	199 E 36 6269 70 001 0 99 815	11/02/2018 - tractor/penske rentals for band	275.12
199	GENERAL FUND	171584	12/06/2018	PENSKE TRUCK LEASING	199 E 36 6269 70 001 0 99 815	11/09/2018 - tractor/penske rentals for band	192.44
199	GENERAL FUND	171521	12/06/2018	DEER PARK HIGH SCHOOL	199 E 36 6298 00 001 0 91 821	BOYS GOLF ENTRY TOURNEY 3 TOTAL	150.00
199	GENERAL FUND	171546	12/06/2018	HOUSTON ISD	199 E 36 6298 GR 001 0 91 821	REGIONAL VOLLEYBALL GAME AT DELMAR STADIUM	343.89
199	GENERAL FUND	171582	12/06/2018	OSBORNE, EARL	199 E 36 6299 00 041 0 91 830	11/05/2018 - 11/30/2018 - JH Trainer	795.00
199	GENERAL FUND	171594	12/06/2018	RODRIGUEZ, MARILYN	199 E 36 6299 00 041 0 91 830	WEEK ENDING 12/01/2018 - Junior High Trainer	480.00
199	GENERAL FUND	171820	12/20/2018	RODRIGUEZ, MARILYN	199 E 36 6299 00 041 0 91 830	2018-2019 Junior High Trainer - Independent Contractor - \$30 an hour - OPEN PO	135.00
199	GENERAL FUND	171425	12/05/2018	GREGORY, MADELINE	199 E 36 6299 70 001 0 99 822	AUGUST 21 - NOVEMBER 3, 2018 - Marching Band Tech	-1,125.00
199	GENERAL FUND	171537	12/06/2018	GREGORY, MADELINE	199 E 36 6299 70 001 0 99 822	AUGUST 21 - NOVEMBER 3, 2018 - Marching Band Tech	887.50
199	GENERAL FUND	171524	12/06/2018	ETIX INC.	199 E 36 6399 00 001 0 91 821	09/01/2018 - 09/30/2018 - TICKET SUPPLIES	364.40
199	GENERAL FUND	171524	12/06/2018	ETIX INC.	199 E 36 6399 00 001 0 91 821	10/01/2018 - 10/31/2018 - TICKET SUPPLIES	440.50
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	160.11
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	138.49
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	22.49
199	GENERAL FUND	171693	12/13/2018	HUDL	199 E 36 6399 00 001 0 91 821	BOYS/GIRLS SOCCER	1,000.00
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 36 6399 00 001 0 91 821	CHAIRS FOR ATHLETIC CONFERENCE/MEETING ROOM	894.40

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							[CC 25006 FURNITURE-TRAINING]	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 36 6399 00 001 0 91 821		CHAIRS FOR ATHLETIC CONFERENCE/MEETING ROOM	146.48
							[CC 25006 FURNITURE-TRAINING]	
199	GENERAL FUND	171744	12/13/2018	COPY DR	199 E 36 6399 55 001 0 91 821		Football Programs 12-5-18 for football banquet FHS - AR	176.00
199	GENERAL FUND	181900400	12/06/2018	ACCARDO, DAVID	199 E 36 6399 55 001 0 91 821		REIMBURSEMENT FOR FOOTBALL STORAGE PROJECT FHS- AR	97.32
199	GENERAL FUND	181900400	12/06/2018	ACCARDO, DAVID	199 E 36 6399 55 001 0 91 821		REIMBURSEMENT FOR FOOTBALL STORAGE PROJECT FHS- AR	46.73
199	GENERAL FUND	181900432	12/13/2018	ACCARDO, DAVID	199 E 36 6399 55 001 0 91 821		REIMBURSEMENT FOR FOOTBALL EQUIPMENT ROOM REDO- FHS- AR	4.99
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 36 6399 57 001 0 91 821		GIRLS GOLF [CC 11020U]	269.55
199	GENERAL FUND	171676	12/13/2018	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821		REF PO#0031800206 TRACK SUPPLIES	187.50
199	GENERAL FUND	171680	12/13/2018	FRIO-HYDRATION	199 E 36 6399 65 001 0 91 821		TRAINING ROOM SUPPLIES	4,248.00
199	GENERAL FUND	171680	12/13/2018	FRIO-HYDRATION	199 E 36 6399 65 001 0 91 821		TRAINING ROOM SUPPLIES	998.00
199	GENERAL FUND	171680	12/13/2018	FRIO-HYDRATION	199 E 36 6399 65 001 0 91 821		TRAINING ROOM SUPPLIES	500.00
199	GENERAL FUND	171680	12/13/2018	FRIO-HYDRATION	199 E 36 6399 65 001 0 91 821		TRAINING ROOM SUPPLIES	250.00
199	GENERAL FUND	171680	12/13/2018	FRIO-HYDRATION	199 E 36 6399 65 001 0 91 821		TRAINING ROOM SUPPLIES	-474.80
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 001 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	226.46
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 001 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	24.23
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 001 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	24.98
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 041 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	226.46
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 041 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	24.23
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 36 6399 65 041 0 91 821		CHROMEBOOK FOR TRAINING ROOMS	24.98
199	GENERAL FUND	181900426	12/13/2018	APPLE, INC	199 E 36 6399 71 001 0 99 801		Computer for Amy	199.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	181900426	12/13/2018	APPLE, INC	199 E 36 6399 71 001 0 99 801	Thornton Computer for Amy	63.00
199	GENERAL FUND	181900426	12/13/2018	APPLE, INC	199 E 36 6399 71 001 0 99 801	Thornton Computer for Amy	27.00
199	GENERAL FUND	181900426	12/13/2018	APPLE, INC	199 E 36 6399 71 001 0 99 801	Thornton Computer for Amy	73.00
199	GENERAL FUND	171589	12/06/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 36 6399 NA 901 0 99 821	NATATORIUM SUPPLIES BLANKET PO	696.00
199	GENERAL FUND	171511	12/06/2018	CHURCHILL HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	WRESTLING TOURNEY 11-30-18	200.00
199	GENERAL FUND	171511	12/06/2018	CHURCHILL HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	WRESTLING TOURNEY 11-30-18	175.00
199	GENERAL FUND	171514	12/06/2018	CLEAR SPRINGS GOLF	199 E 36 6412 00 001 0 91 821	BOY GOLF ENTRY 1-21-19	200.00
199	GENERAL FUND	171521	12/06/2018	DEER PARK HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	BOYS GOLF ENTRY TOURNEY 3 TOTAL	200.00
199	GENERAL FUND	171521	12/06/2018	DEER PARK HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	BOYS GOLF ENTRY TOURNEY 3 TOTAL	150.00
199	GENERAL FUND	171523	12/06/2018	EAN HOLDINGS, LLC	199 E 36 6412 00 001 0 91 821	RENTAL OF 1 SUBURBAN; NOV 7, 2018 - NOV 12, 2018; COACH D.SCOTT	495.00
199	GENERAL FUND	171568	12/06/2018	MOODY GARDENS GOLF COURSE	199 E 36 6412 00 001 0 91 821	BOYS GOLF DISTRICT TOURNEY - NOV 30 - DEC 1, 2018	200.00
199	GENERAL FUND	171623	12/06/2018	CHURCHILL HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	Wrestling Tourney 11-30-18 JV Team had additional 13 players FHS- AR	150.00
199	GENERAL FUND	171624	12/06/2018	CLEAR CREEK ISD ATHLETICS	199 E 36 6412 00 001 0 91 821	VARSITY BOYS BASEBALL TOURNEY 2-28-19 FHS- AR	200.00
199	GENERAL FUND	171625	12/06/2018	DAWSON HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	JV BOYS BASEBALL TOURNEY 2-28-19 FHS- AR	150.00
199	GENERAL FUND	171626	12/06/2018	DAWSON HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	SOPHOMORE BOYS BASEBALL TOURNEY 2-28-19 FHS- AR	150.00
199	GENERAL FUND	171629	12/06/2018	DICKINSON HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	SOPHOMORE BOYS BASEBALL TOURNEY 3-7-19 FHS- AR	150.00
199	GENERAL FUND	171631	12/06/2018	GOOSE CREEK CISD ATHLETIC DEPT	199 E 36 6412 00 001 0 91 821	SOPHOMORE BOYS BASEBALL TOURNEY 2-21-19 FHS- AR	150.00
199	GENERAL FUND	171632	12/06/2018	GOOSE CREEK CISD ATHLETIC DEPT	199 E 36 6412 00 001 0 91 821	JV BOYS BASEBALL TOURNEY	150.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171633	12/06/2018	LA PORTE HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	2-21-19 FHS- AR SOPHOMORE BOYS BASEBALL TOURNEY 3-7-19 FHS- AR	160.00
199	GENERAL FUND	171640	12/06/2018	PASADENA ISD	199 E 36 6412 00 001 0 91 821	SOPHOMORE BOYS BASEBALL TOURNEY 2-21-19 FHS- AR	150.00
199	GENERAL FUND	171641	12/06/2018	PEARLAND BASEBALL ACTIVITY FUND	199 E 36 6412 00 001 0 91 821	VARSITY BOYS BASEBALL TOURNEY 2-21-19 FHS- AR	200.00
199	GENERAL FUND	171742	12/13/2018	BRAZOSWOOD HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	SOPHOMORE BASEBALL TOURNEY 2-28-19 THROUGH 32-19 FHS - AR	150.00
199	GENERAL FUND	171743	12/13/2018	CLEAR BROOK HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	GIRLS GOLF ENTRY FOR 2-4-19 FHS - AR	200.00
199	GENERAL FUND	171748	12/13/2018	HITCHCOCK HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	GIRLS GOLF ENTRY FOR 2-25-19 FHS - AR	175.00
199	GENERAL FUND	171753	12/13/2018	LA PORTE HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	JV BOYS BASEBALL TOURNEY 3-7-19 FHS- AR	150.00
199	GENERAL FUND	171513	12/06/2018	CLEAR SPRINGS HIGH SCHOOL	199 E 36 6412 00 001 0 99 801	Entry and Judge fees for Clear Springs Speech/Debate Tournament; Open PO	855.00
199	GENERAL FUND	171717	12/13/2018	SAN JACINTO INTERMEDIATE	199 E 36 6412 00 041 0 91 821	14TH ANNUAL SAN JACINTO INVITATIONAL 8B AND 7B JANUARY 11-12, 2019	200.00
199	GENERAL FUND	171718	12/13/2018	SAN JACINTO INTERMEDIATE	199 E 36 6412 00 041 0 91 821	14TH ANNUAL SAN JACINTO INVITATION BASKETBALL TOURNAMENT 8A- DECEMBER 7-8, 2018	100.00
199	GENERAL FUND	171719	12/13/2018	SAN JACINTO INTERMEDIATE	199 E 36 6412 00 041 0 91 821	14TH ANNUAL SAN JACINTO INVITAIONAL BASKETBALL TOURNAMENT 7A-DECEMBER 14-15, 2018	100.00
199	GENERAL FUND	171634	12/06/2018	NATIONAL GEOGRAPHY BEE	199 E 36 6412 00 041 0 99 841	GEOBEE REGISTRATION FEES DUE NO LATER THAN 12-21-18 FJHLB	120.00
199	GENERAL FUND	181900486	12/20/2018	WEBB, KATY	199 E 36 6412 00 041 0 99 841	REIMBURSEMENT FOR 6TH GRADE ROBOTICS REGISRTRATION (RECEIPT #0000005850 AND #0000005851)	100.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900486	12/20/2018	WEBB, KATY	199 E 36 6412 00 041 0 99 841	REIMBURSEMENT FOR 7TH AND 8TH GRADE ROBOTICS TEAMS (5 TOTAL) (RECEIPT #'S-0000005944, 0000005941, 0000005940, 0000005942, 0000005943) FJHLB	250.00
199	GENERAL FUND	171538	12/06/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 101 0 21 823	Gulf Coast Regional Tournament February 2019	127.50
199	GENERAL FUND	171538	12/07/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 101 0 21 823	Gulf Coast Regional Tournament February 2019	-127.50
199	GENERAL FUND	171689	12/13/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 101 0 21 823	Gulf Coast Regional Tournament February 2019	135.00
199	GENERAL FUND	171538	12/06/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 103 0 21 823	Gulf Coast Regional Tournament February 2019	127.50
199	GENERAL FUND	171538	12/07/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 103 0 21 823	Gulf Coast Regional Tournament February 2019	-127.50
199	GENERAL FUND	171689	12/13/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 103 0 21 823	Gulf Coast Regional Tournament February 2019	135.00
199	GENERAL FUND	171538	12/06/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 104 0 21 823	Gulf Coast Regional Tournament February 2019	170.00
199	GENERAL FUND	171538	12/07/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 104 0 21 823	Gulf Coast Regional Tournament February 2019	-170.00
199	GENERAL FUND	171689	12/13/2018	GULF COAST CREATIVE PROBLEM SOLVING ORG	199 E 36 6412 00 104 0 21 823	Gulf Coast Regional Tournament February 2019	180.00
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	registration and entry fees, honor cords FREE SHIPPING	1,100.00
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	registration and entry fees, honor cords FREE SHIPPING	200.00
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	registration and entry fees, honor cords FREE SHIPPING	100.00
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	registration and entry fees, honor cords FREE SHIPPING	200.00
199	GENERAL FUND	171728	12/13/2018	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	registration and entry fees, honor cords FREE	650.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171861	12/20/2018	LA PORTE HIGH SCHOOL	199 E 36 6412 10 001 0 99 801	SHIPPING Academic Decathlon, LPHS, LaPorte, 2/8-2/9/19 meal money HS KK	270.00
199	GENERAL FUND	171616	12/06/2018	VARSITY SPIRIT	199 E 36 6412 ST 001 0 91 830	uil state spirit competition registration (Jan 17-19, 2019)	575.00
199	GENERAL FUND	171745	12/13/2018	COURTYARD BY MARRIOTT	199 E 36 6412 ST 001 0 99 830	UIL State Cheer Competition, Fort Worth, 1/18-1/19/19 HS JH	2,156.90
199	GENERAL FUND	171762	12/13/2018	YEE, KERRI	199 E 36 6412 ST 001 0 99 830	UIL State Cheer Competition, Fort Worth, 1/18-1/19/19 HS JH	1,272.00
199	GENERAL FUND	171854	12/20/2018	FAIRFIELD INN & SUITES	199 E 36 6412 ST 001 0 99 830	UILM State Congressional Debate Meet, Austin, TX, 1/7-1/9/19 HS JH	744.58
199	GENERAL FUND	171868	12/20/2018	RYNE, CHERYL	199 E 36 6412 ST 001 0 99 830	UILM State Congressional Debate Meet, Austin, TX, 1/7-1/9/19 HS JH	140.00
199	GENERAL FUND	171498	12/06/2018	BARCELONA SPORTING GOODS	199 E 36 6499 51 001 0 91 821	Boys Basketball - COACH APPAREL	325.00
199	GENERAL FUND	171660	12/13/2018	BARCELONA SPORTING GOODS	199 E 36 6499 51 001 0 91 821	Boys Basketball - COACH APPAREL	294.00
199	GENERAL FUND	171595	12/06/2018	ROGERS, MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	OCTOBER 2018 - Legal Fees	6,678.75
199	GENERAL FUND	171844	12/20/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.	199 E 41 6211 00 702 0 99 806	Blanket PO - Walsh Gallegos Legal Fees - Special Ed	1,717.50
199	GENERAL FUND	171620	12/06/2018	WHITLEY PENN, LLP	199 E 41 6212 00 750 0 99 810	Audit Services - Rendered Through 10/31/2018	20,824.00
199	GENERAL FUND	171818	12/20/2018	REGION 12 ESC	199 E 41 6239 00 750 0 99 810	E-Rate Works Category 1 & Category 2(Contract Service Year 2018-2019) (Funding Year 2019)	3,500.00
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 41 6269 00 703 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	72.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171709	12/13/2018	NEOPOST USA INC	199 E 41 6269 00 750 0 99 810	2018-19 DISTRICT POSTAGE METER LEASE (SEPT 2018 - AUG 2019)	143.48
199	GENERAL FUND	171642	12/06/2018	RUIZ, DENISE	199 E 41 6299 00 702 0 99 806	Reimbursement for Continuing Education Credit Course ADMIN TL	50.00
199	GENERAL FUND	171863	12/20/2018	MC CABE, ROBERT	199 E 41 6299 00 702 0 99 806	Reimbursement for Continuing Education Credit courses ADMIN/TL	30.00
199	GENERAL FUND	171863	12/20/2018	MC CABE, ROBERT	199 E 41 6299 00 702 0 99 806	Reimbursement for Continuing Education Credit courses ADMIN/TL	30.00
199	GENERAL FUND	171769	12/20/2018	BLUE SMOKE LLC	199 E 41 6299 00 720 0 99 809	2018-19 Contract for Website hosting and maintenance; open Po	750.00
199	GENERAL FUND	171670	12/13/2018	CLARK, JERRY LPC MA	199 E 41 6299 00 750 0 99 807	SEPT, OCT, NOV 2018	3,705.00
199	GENERAL FUND	171729	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	Department of Public Safety Crime Records subscriptions 09/01/18-08/31/2019	50.00
199	GENERAL FUND	171729	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	Department of Public Safety Crime Records subscriptions 09/01/18-08/31/2019	52.00
199	GENERAL FUND	171482	12/04/2018	LOWE, JUSTIN	199 E 41 6299 00 750 0 99 810	Radio Broadcast Announcers (FHS Football Games) Regular Season 9/7/2018 - 11/9/2018 Playoffs (2 to 3 games)	900.00
199	GENERAL FUND	171483	12/04/2018	LOWE, KIRK	199 E 41 6299 00 750 0 99 810	Radio Broadcast Announcers (FHS Football Games) Regular Season 9/7/2018 - 11/9/2018 Playoffs (2 to 3 games)	1,000.00
199	GENERAL FUND	171569	12/06/2018	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	11/16/2018 - 52106148 - TX SHARS Medicaid Administration	278.25
199	GENERAL FUND	171569	12/06/2018	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	11/23/2018 - 52125943 - TX SHARS Medicaid	312.34

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171569	12/06/2018	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	Administration 11/30/2018 - 52151112 - TX SHARS Medicaid	194.56
199	GENERAL FUND	171809	12/20/2018	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	Administration TX SHARS Medicaid	211.93
199	GENERAL FUND	171869	12/20/2018	SKYWARD, INC	199 E 41 6299 00 750 0 99 810	Administration Esign ELECTRONIC SIGNATURE FOR FINANCE APPLICATION, PAYROLL CHECKS AND ACCOUNTS PAYABLE egm	200.00
199	GENERAL FUND	171524	12/06/2018	ETIX INC.	199 E 41 6299 55 750 0 99 810	09/01/2018 - 09/30/2018 - eTix football home game & season ticket pre-sale fees (2018 season)	80.30
199	GENERAL FUND	171524	12/06/2018	ETIX INC.	199 E 41 6299 55 750 0 99 810	10/01/2018 - 10/31/2018 - eTix football home game & season ticket pre-sale fees (2018 season)	90.10
199	GENERAL FUND	171615	12/06/2018	UTMB HEALTH	199 E 41 6299 UT 999 0 99 830	OCTOBER 2018 - Mustang Clinic Monthly Invoices - Patients	8,000.00
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 41 6399 00 701 0 99 806	Miscellaneous TECH costs; Simple Booklet costs for SUPERINTENDENT'S OFFICE - Open PO	3.00
199	GENERAL FUND	171518	12/06/2018	COPY DR	199 E 41 6399 00 701 0 99 806	Miscellaneous printing for Supt	93.55
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806	Office Supplies for Supt	53.59
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806	Office Supplies for Supt	163.81
199	GENERAL FUND	171673	12/13/2018	COPY DR	199 E 41 6399 00 701 0 99 806	Miscellaneous printing for Supt Open PO	6.24
199	GENERAL FUND	171673	12/13/2018	COPY DR	199 E 41 6399 00 701 0 99 806	Miscellaneous printing for Supt Open PO	162.00
199	GENERAL FUND	171630	12/06/2018	FEDEX	199 E 41 6399 00 703 0 99 808	FEDEX - OVERNIGHT DELIVERY VALUE PAYMENT	52.76

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	171647	12/06/2018	FEDEX	199 E 41 6399 00 703 0 99 808		SYSTEMS OVERNIGHT LETTER TO SOUTHWEST DATA SOLUTIONS FEDEX INVOICE NUMBER 6-362-82144	41.63
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809		Toshiba 55" TVs - BEST BUY (TECHNOLOGY DEPT & COMMUNICATIONS DEPT)	349.99
199	GENERAL FUND	171730	12/13/2018	THE APP GARDEN, LLC	199 E 41 6399 00 750 0 99 807		APP-GARDEN VOLUNTEER TRACKER SUBSCRIPTION	2,421.00
199	GENERAL FUND	171730	12/13/2018	THE APP GARDEN, LLC	199 E 41 6399 00 750 0 99 807		APP-GARDEN VOLUNTEER TRACKER SUBSCRIPTION	550.00
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 41 6399 00 750 0 99 807		OFFICE SUPPLIES	9.99
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 41 6399 00 750 0 99 807		OFFICE SUPPLIES	91.98
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	31.58
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		CREDIT MEMO	-31.58
199	GENERAL FUND	171713	12/13/2018	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		2018-19 OFFICE SUPPLIES FOR BUSINESS OFFICE	6.66
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	27.68
199	GENERAL FUND	181900391	12/06/2018	AMAZON	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	10.47
199	GENERAL FUND	171747	12/13/2018	HILTON GARDEN INN	199 E 41 6411 00 701 0 99 806		Hotel check for TASA Midwinter 1/27-1/30	689.97
199	GENERAL FUND	171646	12/06/2018	UNIVERSITY OF HOUSTON/DEPT OF COMM DISOR	199 E 41 6411 00 750 0 99 807		SLP JOB FAIR ATTENDING: DAHRIA DRISKELL AND CAROLINE JONES Attention: UH ComD sped dc	145.00
199	GENERAL FUND	181900433	12/13/2018	BLAIN, CAROL	199 E 41 6411 00 750 0 99 810		BAY AREA PURCHASING MEETING - MILEAGE REIMBURSEMENT	25.00
199	GENERAL FUND	171817	12/20/2018	PROPERTY CASUALTY ALLIANCE OF TEXAS	199 E 41 6429 00 750 0 99 810		CLAIM#084911-04101	5,000.00
199	GENERAL FUND	171819	12/20/2018	REGION 5 ESC	199 E 41 6495 00 701 0 99 806		COOP FEE 2018-19	150.00
199	GENERAL FUND	171819	12/20/2018	REGION 5 ESC	199 E 41 6495 00 750 0 99 810		COOP FEE 2018-19	150.00
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806		Meals for working meetings Open PO	95.84
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806		Meals for working meetings Open PO	150.00
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806		Meals for working meetings Open PO	344.55

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	171557	12/06/2018		KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	32.94
199	GENERAL FUND	181900462	12/20/2018		CAMARILLO, YVETTE	199 E 41 6499 00 701 0 99 806	Cookies for meetings/events Open PO	40.00
199	GENERAL FUND	171494	12/06/2018		AMERICAN EXPRESS	199 E 41 6499 00 702 0 99 806	SCHOOL BOARD Open PO for misc dinners for Board meetings	110.81
199	GENERAL FUND	181900423	12/06/2018		TUNNELL, SHERLENE	199 E 41 6499 00 750 0 99 807	Lunch reimbursement. Took client out to lunch during the TX Legal Digest Conference 10/16/2018	43.50
199	GENERAL FUND	171532	12/06/2018		FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 750 0 99 810	OCTOBER - Friendswood Chamber Of Commerce Luncheons - Attendees: L. FOLEY	25.00
199	GENERAL FUND	171785	12/20/2018		FASTSIGNS	199 E 41 6499 SB 750 0 99 830	Scoreboard Advertising Banner - Fidelity Investments Clear Lake	207.81
199	GENERAL FUND	171501	12/06/2018		BINSWANGER GLASS #072	199 E 51 6249 00 902 0 99 817	Glass and mirror repair and replacement services, including labor and parts	604.17
199	GENERAL FUND	171508	12/06/2018		CERTAPRO OF LEAGUE CITY	199 E 51 6249 00 902 0 99 817	Painting Service at WS Gym	6,178.20
199	GENERAL FUND	171526	12/06/2018		F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	Roofing contractor services, including labor and parts, for the district	1,011.12
199	GENERAL FUND	171544	12/06/2018		HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL FEE - RUBBISH	60.00
199	GENERAL FUND	171547	12/06/2018		HOUSTON INSULATION SERVICES, L.P.	199 E 51 6249 00 902 0 99 817	Service on WW Gym RTU #1	4,900.00
199	GENERAL FUND	171552	12/06/2018		JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	12/01/2018 - 02/28/2019 - WS ALARM AND DETECTION MONITORING	101.00
199	GENERAL FUND	171552	12/06/2018		JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	SERVICE CALL 11/13/2018 - 11/14/2018	477.11
199	GENERAL FUND	171597	12/06/2018		SENTINEL AIR CONDITIONING & HEATING	199 E 51 6249 00 902 0 99 817	Service calls not included in the Preventive Maintenance Contract, including	400.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						parts and labor, for the HS Natatorium Dectron Unit	
199	GENERAL FUND	171716	12/13/2018	PTG - PRECISION TASK GROUP	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to PTG for service calls, including parts and related supplies, for repairs to the access control system	0.00
199	GENERAL FUND	171716	12/13/2018	PTG - PRECISION TASK GROUP	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to PTG for service calls, including parts and related supplies, for repairs to the access control system	0.00
199	GENERAL FUND	171725	12/13/2018	SPECTRUM CORP	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to Spectrum Corporation for equipment and service calls, including labor, parts and related supplies, for repairs to scoreboards for the district	193.50
199	GENERAL FUND	171725	12/19/2018	SPECTRUM CORP	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to Spectrum Corporation for equipment and service calls, including labor, parts and related supplies, for repairs to scoreboards for the district	-193.50
199	GENERAL FUND	171784	12/20/2018	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to Elevator Transport Service for service calls for repairs to the HS Science Wing Elevator, including labor and parts, elevator keys and other	672.58

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171822	12/20/2018	SCHINDLER ELEVATOR CORPORATION	199 E 51 6249 00 902 0 99 817	related supplies for the district 2018-2019 Blanket PO to Schindler Elevator Corporation for Preventive Maintenance Agreement contracts for the JHS and HS elevators	11,753.28
199	GENERAL FUND	171823	12/20/2018	SENTINEL AIR CONDITIONING & HEATING	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to Sentinel Air Conditioning and Heating for service calls not included in the Preventive Maintenance Contract, including parts and labor, for the HS Natatorium Dectron Unit	3,926.65
199	GENERAL FUND	171835	12/20/2018	TEXAS DEPT/LICENSING & REGULATION	199 E 51 6249 00 902 0 99 817	2018-2019 Blanket PO to Texas Department of Licensing and Regulations for 3rd Party Inspection and Certificate Fees for Boilers throughout the district	140.00
199	GENERAL FUND	171848	12/20/2018	ZERO DEGREE REFRIGERATION	199 E 51 6249 00 902 0 99 817	JH	3,102.36
199	GENERAL FUND	171855	12/20/2018	FIRST AMERICAN HOME BUYERS PROTECTION CO	199 E 51 6249 PR 902 0 99 817	Service fee for work order #611513290 at 1018 Mustang FISD rental property contract 10560832001 - MAINT/ AE	75.00
199	GENERAL FUND	171855	12/20/2018	FIRST AMERICAN HOME BUYERS PROTECTION CO	199 E 51 6249 PR 902 0 99 817	Service fee for work order #611489435 at 1108 Mustang FISD rental property - MAINT/AE	75.00
199	GENERAL FUND	171860	12/20/2018	INTEGRITY POOL REPAIR	199 E 51 6249 PR 902 0 99 817	Service call at 1013 Falling Leaf FISD rental property for pool light	125.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
							fixture assessment - MAINT/AE	
199	GENERAL FUND	171585	12/06/2018	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841		DECEMBER 2018 - FJH	107.14
							CABLE	
199	GENERAL FUND	171669	12/13/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		9/03/2018 - 11/02/2018 - ACCT 3036-23116-001	89.90
199	GENERAL FUND	171669	12/13/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		09/03/2018 - 11/02/2018 - ACCT 3036-23108-001	809.01
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT# 2011-22718-001	90.83
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2011-22716-001	86.15
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2011-06208-001	235.59
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2022-22988-001	507.21
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2011-22722-001	270.80
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT# 2004-07566-001	899.55
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2022-00158-001	482.53
199	GENERAL FUND	171777	12/20/2018	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		DEC - ACCT#2011-22720-001	234.95
199	GENERAL FUND	171840	12/20/2018	VERIZON WIRELESS	199 E 51 6259 96 902 0 99 817		NOV - ACCT#522034624-00001 2018-2019 Blanket PO to Verizon Wireless for phone service agreement, monthly charges for push to talk radios for Maintenance Dept. (ACCT# 522034624)	360.89
199	GENERAL FUND	171608	12/06/2018	T-MOBILE	199 E 51 6259 96 904 0 99 819		NOVEMBER 2018 - HOTSPOTS. ACCT NO: 952015164	202.31
199	GENERAL FUND	171659	12/13/2018	AT & T	199 E 51 6259 96 904 0 99 819		DEC 2018 - ACCT# 281 992-2513 330 3	33.91
199	GENERAL FUND	171766	12/20/2018	AT & T	199 E 51 6259 96 904 0 99 819		DEC-ACCT#281 482-6294	30.82

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	171766	12/20/2018	AT & T	199 E 51 6259 96 904 0 99 819	083 1 DEC-ACCT#281 482-6288	36.02
199	GENERAL FUND	171766	12/20/2018	AT & T	199 E 51 6259 96 904 0 99 819	050 8 DEC-ACCT# 281 482-6302	30.82
199	GENERAL FUND	171766	12/20/2018	AT & T	199 E 51 6259 96 904 0 99 819	115 1 DEC ACCT#713 A07-6013	1,514.48
199	GENERAL FUND	171767	12/20/2018	AT & T LONG DISTANCE	199 E 51 6259 96 904 0 99 819	329 5 DEC - LD	0.54
199	GENERAL FUND	171839	12/20/2018	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819	NOV - ACCT#822398793-00001 BLANKET PO FOR TWO VERIZON HOTSPOTS - MARI CASTENADA AND MIKE GASIOROWOSKI ARE IN POSSESSION OF HOTSPOTS. ACCOUNT NUMBER 822398793-00001	113.97
199	GENERAL FUND	171847	12/20/2018	XACT COMMUNICATIONS	199 E 51 6259 96 904 0 99 819	DEC - 2018-19 Blanket PO for the Shortel phone system service for the district	810.00
199	GENERAL FUND	171831	12/20/2018	T-MOBILE	199 E 51 6259 96 999 0 25 825	NOV - ACCT#960775126 ESL Tablet plus data	37.35
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV - ACCT#4679433-5	131.03
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV - ACCT#4679444-2	172.20
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV - ACCT#4478261-3	74.03
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV - ACCT#4478277-9	30.33
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV-ACCT#4477734-0	96.19
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV-ACCT#4478290-2	172.84
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV ACCT#4477730-8	20.18
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV-ACCT#4516052-0	214.64
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV-ACCT#4622857-3	325.49
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV-ACCT#4478294-4	31.58
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV ACCT#4539889-8	189.31
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV ACCT#4622868-0	943.69
199	GENERAL FUND	171775	12/20/2018	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	NOV ACCT#8804418-5	584.09
199	GENERAL FUND	171829	12/20/2018	SUNBELT RENTALS, INC	199 E 51 6269 00 902 0 99 817	2018-2019 Blanket PO to Sunbelt Rentals for leasing equipment and	328.75

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171798	12/20/2018	IRON MOUNTAIN RECORDS MANAGEMENT	199 E 51 6299 00 902 0 99 817	other related items for the district 2018-2019 Blanket PO to Iron Mountain Records Management for shredding services for the district	2,350.66
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	SEPT 12 - OCT 1, 2018 - unleaded fuel for maintenance vehicles	828.85
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	AUG 7 - AUG 27, 2018 - unleaded fuel for maintenance vehicles	1,256.63
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	AUG 28 - AUG 29, 2018 - unleaded fuel for maintenance vehicles	48.89
199	GENERAL FUND	171512	12/06/2018	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	AUG 29 - SEPT 11, 2018 - unleaded fuel for maintenance vehicles	701.10
199	GENERAL FUND	171489	12/06/2018	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	274.77
199	GENERAL FUND	171493	12/06/2018	AMERICAN FENCE & SUPPLY	199 E 51 6319 00 902 0 99 817	Fence materials and related supplies for the district	42.49
199	GENERAL FUND	171500	12/06/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	378.82
199	GENERAL FUND	171500	12/06/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	32.95
199	GENERAL FUND	171500	12/06/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	113.65
199	GENERAL FUND	171500	12/06/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	178.00
199	GENERAL FUND	171500	12/06/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	46.58

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	171507	12/06/2018	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district	1,598.00
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	2.06
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	2.06
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	0.60
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	2.69
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	21.00
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	10.14
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	8.36
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	5.04
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	10.50
199	GENERAL FUND	171531	12/06/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	MISC HARDWARE	6.18
199	GENERAL FUND	171548	12/06/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	591.94
199	GENERAL FUND	171548	12/06/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	97.99
199	GENERAL FUND	171548	12/06/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	25.96
199	GENERAL FUND	171551	12/06/2018	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	90.56
199	GENERAL FUND	171551	12/06/2018	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	117.34
199	GENERAL FUND	171551	12/06/2018	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	217.81
199	GENERAL FUND	171564	12/06/2018	MATHESON TRI-GAS INC	199 E 51 6319 00 902 0 99 817	Compressed nitrogen, argon, and oxygen tanks for HVAC systems	142.65
199	GENERAL FUND	171583	12/06/2018	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	Building materials and related supplies for the	331.25

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	district Paint and related supplies for the district	62.85
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	167.86
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	41.90
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	41.35
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	41.90
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	CREDIT	-20.95
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	95.92
199	GENERAL FUND	171599	12/06/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	37.61
199	GENERAL FUND	171618	12/06/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	1,251.60
199	GENERAL FUND	171618	12/06/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	69.15
199	GENERAL FUND	171648	12/13/2018	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Acme Architectural Hardware for locks and hardware for the district	154.44
199	GENERAL FUND	171661	12/13/2018	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Bay Electric Supply, Inc. for electrical parts and related supplies for the	42.84

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171679	12/13/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	district 2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	8.76
199	GENERAL FUND	171679	12/13/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	0.50
199	GENERAL FUND	171679	12/13/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	15.54
199	GENERAL FUND	171679	12/13/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	12.25
199	GENERAL FUND	171679	12/13/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	5.74
199	GENERAL FUND	171683	12/13/2018	GOES HEATING SYSTEMS	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Goes Heating Systems for HVAC equipment and related parts and supplies for the district (boiler parts)	65.58
199	GENERAL FUND	171683	12/13/2018	GOES HEATING SYSTEMS	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Goes Heating Systems for HVAC equipment and related parts and supplies for the district (boiler parts)	800.00
199	GENERAL FUND	171694	12/13/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO for	55.50

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171716	12/13/2018	PTG - PRECISION TASK GROUP	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	2.27
199	GENERAL FUND	171716	12/13/2018	PTG - PRECISION TASK GROUP	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to PTG for service calls, including parts and related supplies, for repairs to the access control system	3,391.67
199	GENERAL FUND	171736	12/13/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Voss Lighting for lamps, ballasts and other related supplies for the district	720.00
199	GENERAL FUND	171736	12/13/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Voss Lighting for lamps, ballasts and other related supplies for the district	102.00
199	GENERAL FUND	171736	12/13/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Voss Lighting for lamps, ballasts and other related supplies for the district	120.00
199	GENERAL FUND	171760	12/13/2018	TROJAN WORLDWIDE INC.	199 E 51 6319 00 902 0 99 817	parts for Spartan drain cleaning machine	74.80
199	GENERAL FUND	171763	12/20/2018	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Acme Architectural Hardware for locks and hardware for the district	83.68
199	GENERAL FUND	171763	12/20/2018	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to	98.56

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							Acme Architectural Hardware for locks and hardware for the district	
199	GENERAL FUND	171764	12/20/2018	AIA CORPORATION	199 E 51 6319 00 902 0 99 817		2018-2019 Blanket PO to AIA Corporation for Maintenance Dept. Uniform Work Shirts/Jackets	2,117.63
199	GENERAL FUND	171768	12/20/2018	BEA'S XPRESS PROMOTIONS	199 E 51 6319 00 902 0 99 817		2018-2019 PO to Bea's Xpress Promotions for Uniform Caps and Beanies for Maintenance Dept.	300.00
199	GENERAL FUND	171768	12/20/2018	BEA'S XPRESS PROMOTIONS	199 E 51 6319 00 902 0 99 817		2018-2019 PO to Bea's Xpress Promotions for Uniform Caps and Beanies for Maintenance Dept.	300.00
199	GENERAL FUND	171768	12/20/2018	BEA'S XPRESS PROMOTIONS	199 E 51 6319 00 902 0 99 817		2018-2019 PO to Bea's Xpress Promotions for Uniform Caps and Beanies for Maintenance Dept.	12.00
199	GENERAL FUND	171774	12/20/2018	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817		2018-2019 Blanket PO to Carrier Enterprise for HVAC equipment, parts and related supplies for the district	1,598.00
199	GENERAL FUND	171788	12/20/2018	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817		2018-2019 Blanket PO to Friendswood Hardware for miscellaneous hardware and supplies for the district	12.56
199	GENERAL FUND	171792	12/20/2018	GRAINGER	199 E 51 6319 00 902 0 99 817		2018-2019 Blanket PO to Grainger for miscellaneous hardware and supplies for the district	233.50
199	GENERAL FUND	171794	12/20/2018	HOME DEPOT CREDIT SERVICES	199 E 51 6319 00 902 0 99 817		2018-2019 Blanket PO to Home Depot for miscellaneous equipment,	2,908.38

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171795	12/20/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	tools, hardware and supplies for the district 2018-2019 Blanket PO for HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	142.79
199	GENERAL FUND	171795	12/20/2018	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO for HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	193.50
199	GENERAL FUND	171806	12/20/2018	MATHESON TRI-GAS INC	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Matheson Tri-Gas for compressed nitrogen, argon, and oxygen tanks for HVAC systems for the district	142.65
199	GENERAL FUND	171808	12/20/2018	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Moore Supply for plumbing parts and related supplies for the district	41.17
199	GENERAL FUND	171808	12/20/2018	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Moore Supply for plumbing parts and related supplies for the district	408.75
199	GENERAL FUND	171808	12/20/2018	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Moore Supply for plumbing parts and related supplies for the district	62.53
199	GENERAL FUND	171825	12/20/2018	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Sherwin Williams for paint and related supplies for the district	42.49

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	171842	12/20/2018	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Voss Lighting for lamps, ballasts and other related supplies for the district	109.50
199	GENERAL FUND	171852	12/20/2018	CONVERGINT TECHNOLOGIES	199 E 51 6319 00 902 0 99 817	Parts for Fire Alarm at JHS - MAINT/AE	216.73
199	GENERAL FUND	181900394	12/06/2018	BETANCOURT, SENOBIO	199 E 51 6319 00 902 0 99 817	Reimbursement for up to five pairs of work jeans	137.95
199	GENERAL FUND	181900465	12/20/2018	CES (ALVIN)	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to C.E.S. for electrical parts and related supplies for the district	27.00
199	GENERAL FUND	181900481	12/20/2018	MEDINA, J	199 E 51 6319 00 902 0 99 817	Reimbursement for paint purchased, cash payment - MAINT/AE	39.91
199	GENERAL FUND	171687	12/13/2018	GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	285.69
199	GENERAL FUND	171727	12/13/2018	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	174.60
199	GENERAL FUND	171727	12/13/2018	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	172.80
199	GENERAL FUND	171727	12/13/2018	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	38.56
199	GENERAL FUND	171727	12/13/2018	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR JANITORIAL	57.60

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	
199	GENERAL FUND	171738	12/13/2018	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	59.20
199	GENERAL FUND	171738	12/13/2018	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	212.80
199	GENERAL FUND	171738	12/13/2018	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	791.52
199	GENERAL FUND	171830	12/20/2018	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	115.20
199	GENERAL FUND	171845	12/20/2018	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	224.20
199	GENERAL FUND	171845	12/20/2018	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817		BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES FOR THE 2018-2019 SCHOOL YEAR.	86.00
199	GENERAL FUND	171790	12/20/2018	GOES HEATING SYSTEMS	199 E 51 6319 NA 902 0 99 817		2018-2019 Blanket PO to Goes Heating Systems for HVAC equipment and related parts and supplies for the district (boiler parts)	670.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171533	12/06/2018	FRY'S ELECTRONICS	199 E 51 6399 00 001 0 99 801	dehumidifiers for work room	440.20
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	23.39
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	8.61
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	11.29
199	GENERAL FUND	171580	12/06/2018	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	172.71
199	GENERAL FUND	171720	12/13/2018	SCHOOL HEALTH CORP	199 E 51 6399 00 902 0 99 817	2017-2018 PO to School Health for curtain in Nurse Clinic at WW	188.68
199	GENERAL FUND	171720	12/13/2018	SCHOOL HEALTH CORP	199 E 51 6399 00 902 0 99 817	2017-2018 PO to School Health for curtain in Nurse Clinic at WW	18.86
199	GENERAL FUND	171833	12/20/2018	TASBO	199 E 51 6411 00 902 0 99 817	2018-2019 Blanket PO to TASBO for Registration Fees for the M&O Texas Facility Masters Conference and the Annual Conference	910.00
199	GENERAL FUND	181900398	12/06/2018	SANDERS, DAVID	199 E 51 6411 00 905 0 99 830	NOVEMBER 2018 - District Travel for Energy Conservation	28.60
199	GENERAL FUND	171834	12/20/2018	TASBO	199 E 51 6495 00 902 0 99 817	2018-19 TASBO for Membership Renewal - Mari Castellanos	135.00
199	GENERAL FUND	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817	133 MAINT	11.98
199	GENERAL FUND	171517	12/06/2018	CONVERGINT TECHNOLOGIES	199 E 52 6249 00 902 0 99 817	Security monitoring contracts and service calls, including labor and parts, for fire alarm panel trouble at JHS	305.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	171553	12/06/2018	JOHNSON CONTROLS SECURITY SOLUTIONS	199 E 52 6249 00 902 0 99 817	12/01/2018 - 12/31/2018 - security service contract, including annual service charge	261.18
199	GENERAL FUND	171591	12/06/2018	PROTECTION 1	199 E 52 6249 00 902 0 99 817	12/01/2018 - 12/31/2018 - monitoring services at the Admin. Bldg.	63.36
199	GENERAL FUND	171619	12/06/2018	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	11/20/18 BASKETBALL SECURITY FHS VS SOUTH HOUSTON	140.00
199	GENERAL FUND	171737	12/13/2018	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	BB GIRLS SECURITY 12/05/18 - FHS VS CHSA	140.00
199	GENERAL FUND	171799	12/20/2018	IVES, JASON	199 E 52 6299 00 001 0 91 830	BB HS VS STRAKE JESUIT	157.50
199	GENERAL FUND	171843	12/20/2018	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	BB 12/11/18 VS BAYTOWN LEE	140.00
199	GENERAL FUND	171778	12/20/2018	CITY OF FRIENDSWOOD	199 E 52 6299 00 001 0 99 830	City of Friendswood - 18/19 School Resource Officers	9,343.17
199	GENERAL FUND	171797	12/20/2018	INTERQUEST DETECTION CANINES	199 E 52 6299 00 001 0 99 830	Interquest - Detection Canines JH & HS (AUG 2018-JUNE 2019)	520.00
199	GENERAL FUND	171697	12/13/2018	IVES, JASON	199 E 52 6299 00 041 0 91 830	BB GIRLS SECURITY 12/10/18 - FJH VS SANTA FE	105.00
199	GENERAL FUND	171799	12/20/2018	IVES, JASON	199 E 52 6299 00 041 0 91 830	BB JH VS SANTA FE	105.00
199	GENERAL FUND	171799	12/20/2018	IVES, JASON	199 E 52 6299 00 041 0 91 830	BB JH VS NOLAN RYAN	105.00
199	GENERAL FUND	171804	12/20/2018	LEWIS, JOSH	199 E 52 6299 00 041 0 91 830	BB JH VS NOLAN RYAN	105.00
199	GENERAL FUND	171778	12/20/2018	CITY OF FRIENDSWOOD	199 E 52 6299 00 041 0 99 830	City of Friendswood - 18/19 School Resource Officers	9,343.17
199	GENERAL FUND	171797	12/20/2018	INTERQUEST DETECTION CANINES	199 E 52 6299 00 041 0 99 830	Interquest - Detection Canines JH & HS (AUG 2018-JUNE 2019)	520.00
199	GENERAL FUND	171613	12/06/2018	TROCHESSET, CHRISTOPHER	199 E 52 6299 00 999 0 99 806	SECURITY FOR 12/03/2018 BOARD MEETING	140.00
199	GENERAL FUND	171732	12/13/2018	TROCHESSET, CHRISTOPHER	199 E 52 6299 00 999 0 99 806	SECURITY FOR 12-10-18 BOARD MEETING	140.00
199	GENERAL FUND	171778	12/20/2018	CITY OF FRIENDSWOOD	199 E 52 6299 00 999 0 99 830	City of Friendswood - 18/19 School Resource	9,343.16

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Officers	
199	GENERAL FUND	171485	12/04/2018	PRIME SYSTEMS	199 E 52 6319 00 902 0 99 817	LTS Microphone for JHS	9.00
199	GENERAL FUND	171764	12/20/2018	AIA CORPORATION	199 E 52 6319 00 999 0 99 830	2018-2019 Blanket PO for Security Monitor Uniforms	274.51
199	GENERAL FUND	171851	12/20/2018	BRICKER, FREDERICK	199 E 52 6319 00 999 0 99 830	Reimbursement for security uniform alterations. ADMIN/KIM D	30.00
199	GENERAL FUND	171558	12/06/2018	KUDELSKI SECURITY INC.	199 E 53 6249 00 904 0 99 819	3 YEAR CONTRACT; (YEAR 1 = 1/1/19-8/31/19) SOPHOS Antivirus (IT SECURITY)	6,648.32
199	GENERAL FUND	171561	12/06/2018	LAYER 3 COMMUNICATIONS	199 E 53 6249 00 904 0 99 819	Palo Alto Yearly Maintenance Renewal 8/14/18 to 8/14/19	0.00
199	GENERAL FUND	171561	12/06/2018	LAYER 3 COMMUNICATIONS	199 E 53 6249 00 904 0 99 819	Palo Alto Yearly Maintenance Renewal 8/14/18 to 8/14/19	0.00
199	GENERAL FUND	171574	12/06/2018	NWN CORPORATION	199 E 53 6249 00 904 0 99 819	SERVER MAINTENANCE (9/9/18-9/8/19) Quote # QT126359 Bradford system maintenance.	5,972.81
199	GENERAL FUND	181900464	12/20/2018	CDW GOVERNMENT	199 E 53 6249 00 904 0 99 819	VM WARE MAINTENANCE SUPPORT RENEWAL 12/15/18 - 12/14/19 QUOTE KGTC398	7,741.40
199	GENERAL FUND	171494	12/06/2018	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	Toshiba 55" TVs - BEST BUY (TECHNOLOGY DEPT & COMMUNICATIONS DEPT)	349.99
199	GENERAL FUND	171510	12/06/2018	CHROMEBOOKPARTS.COM	199 E 53 6399 00 904 0 99 819	BLANKET PO FOR PARTS AND SUPPLIES	98.99
199	GENERAL FUND	171563	12/06/2018	M & A TECHNOLOGY	199 E 53 6399 00 904 0 99 819	FIVE SPARE EPSON POWERLITE 107 PROJECTORS FOR CAMPUS USE	2,429.75
199	GENERAL FUND	171563	12/06/2018	M & A TECHNOLOGY	199 E 53 6399 00 904 0 99 819	10 Epson Projectors	4,859.50
199	GENERAL FUND	181900397	12/06/2018	NETSYNC NETWORK SOLUTIONS	199 E 53 6399 00 904 0 99 819	Quote # AAAQ57095 10 Chromebooks to replace older Dell Chromebooks that have failed.	2,264.60
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819	Sterilite 16928006 Storage Crate, White,	20.78

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOY00 Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819	Sterilite 16928006 Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOY00 Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	75.98
						Sterilite 16928006 Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOY00 Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819	Sterilite 16928006 Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOY00 Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	21.97

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Protectors	
							Sterilite 16928006	20.03
							Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOYOO Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Sterilite 16928006	179.80
							Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOYOO Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Sterilite 16928006	34.28
							Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOYOO Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	
199	GENERAL FUND	181900425	12/13/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Sterilite 16928006 Storage Crate, White, 6-Pack; OKRAY 10 Pack 1ft Durable Nylon Braided Short Micro USB to USB Charger Cable; OSOY00 Pro Micro ATmega32U4 5V/16MHz Module Board; Mounting Dream TV Wall Mount TV Bracket for Most 32-55 Inch Flat Screen TV; Kapco Vinyl Label Protectors	-7.19
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Cables and office supplies. [CC 43200]	15.98
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Cables and office supplies. [CC 43200]	21.97
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Cables and office supplies. [CC 43200]	103.96
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Cables and office supplies. [CC 43200]	10.89
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Cables and office supplies. [CC 43200]	8.75
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Logitech Presentation Remote for Board Room	83.50
199	GENERAL FUND	181900459	12/20/2018	AMAZON	199 E 53 6399 00 904 0 99 819		Logitech Presentation Remote for Board Room	7.18
199	GENERAL FUND	181900413	12/06/2018	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819		November 2018 Mileage	21.70
199	GENERAL FUND	181900413	12/06/2018	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819		November 2018 Mileage	7.00
199	GENERAL FUND	181900456	12/13/2018	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819		October and November Mileage	37.40
199	GENERAL FUND	181900456	12/13/2018	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819		October and November Mileage	36.70
199	GENERAL FUND	181900456	12/13/2018	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819		October and November Mileage	36.10

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900456	12/13/2018	WETMORE, JOSEPH	199 E 53 6411 00 904 0 99 819	Mileage October and November	34.20
199	GENERAL FUND	181900483	12/20/2018	PUNCHARD, DEMOSSENEEDS	199 E 53 6411 00 904 0 99 819	Mileage TSUG Conference and TCEA Admin Conference Meals	108.00
199	GENERAL FUND	181900483	12/20/2018	PUNCHARD, DEMOSSENEEDS	199 E 53 6411 00 904 0 99 819	TSUG Conference and TCEA Admin Conference Meals	100.00
199	GENERAL FUND	171771	12/20/2018	BRAZORIA CO APPRAISAL DISTRICT	199 E 99 6213 00 999 0 99 808	1ST-4TH QTR PAYMENT Brazoria County Appraisal District - Quarterly Taxing Unit Levy 2018	127.00
199	GENERAL FUND	181900392	12/06/2018	AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000	CONTROL ACCT#3785-923700-91001 DEC	52,877.98
199	GENERAL FUND	20180160	12/28/2018	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	89,060.04
199	GENERAL FUND	171505	12/06/2018	BREATH OF LIFE INTERNATIONAL MINISTRIES	199 R 00 5743 00 000 0 00 000	REFUND	500.00
211	TITLE I PART A, BA	20180160	12/28/2018	FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	1,023.23
224	IDEA PART B FORMUL	20180160	12/28/2018	FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	6,110.41
225	IDEA PART B PRESCH	20180160	12/28/2018	FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	133.62
240	FOOD SERVICE	171550	12/06/2018	ISI COMMERCIAL REFRIGERATION, LP	240 E 35 6249 00 103 0 99 834	Inspection/Repair of BALES walk-in freezer. Freezer stop working.	356.75
240	FOOD SERVICE	171497	12/06/2018	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 kitchen equipment	228.00
240	FOOD SERVICE	171497	12/06/2018	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 kitchen equipment	220.00
240	FOOD SERVICE	171497	12/06/2018	ARMSTRONG REPAIR CENTER	240 E 35 6249 00 999 0 99 834	Appliances and service calls, including labor,	350.41

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							parts and related supplies for repairs to kitchen equipment	
240	FOOD SERVICE	171740	12/13/2018	ZERO DEGREE REFRIGERATION	240 E 35 6249 00 999 0 99 834		2018-2019 Blanket PO to Zero Degree Refrigeration for equipment and service calls, including labor, parts, and related supplies for repairs to refrigeration equipment for the district	245.00
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 001 0 99 834		NOV - Aramark *Labor * Vending Labor	25,304.35
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 041 0 99 834		NOV - Aramark *Labor * Vending Labor	10,835.27
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 101 0 99 834		NOV - Aramark *Labor * Vending Labor	3,858.56
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 102 0 99 834		NOV - Aramark *Labor * Vending Labor	4,378.57
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 103 0 99 834		NOV - Aramark *Labor * Vending Labor	5,131.40
240	FOOD SERVICE	171655	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 82 104 0 99 834		NOV - Aramark *Labor * Vending Labor	4,912.11
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 001 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	59,157.31
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 041 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	35,973.33
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 101 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	8,117.42
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 102 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	10,269.01
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 103 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	10,345.40
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 104 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	9,613.86
240	FOOD SERVICE	171656	12/13/2018	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834		NOV - Aramark *Meal Cost **Vending Meal Cost	2,389.41
240	FOOD SERVICE	171516	12/06/2018	CONNECTION	240 E 35 6399 00 001 0 99 834		Increase the number of	67.76

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						computer connections at High School Cafeteria. purchase a switch with quote from Tech department.	
240	FOOD SERVICE	171520	12/06/2018	CXTEC	240 E 35 6399 00 041 0 99 834	Camera port Jr Cafeteria. equil2new Cisci Catalyst 3750 24 port 10/100Base-t POE + SFP STD	830.00
240	FOOD SERVICE	171657	12/13/2018	ARAMARK CORPORATION	240 E 35 6399 00 999 0 99 834	Purchase food service, service wares through ARAMARK Hubert company providing a standard item to all campuses	2,119.18
240	FOOD SERVICE	171691	12/13/2018	HERITAGE FOOD SERVICE GROUP, INC	240 E 35 6399 00 999 0 99 834	Replace the fryer basket filter for High School Vulcan fryer	464.47
240	FOOD SERVICE	171691	12/13/2018	HERITAGE FOOD SERVICE GROUP, INC	240 E 35 6399 00 999 0 99 834	Replace the fryer basket filter for High School Vulcan fryer	5.16
240	FOOD SERVICE	171691	12/13/2018	HERITAGE FOOD SERVICE GROUP, INC	240 E 35 6399 00 999 0 99 834	Replace the fryer basket filter for High School Vulcan fryer	17.87
240	FOOD SERVICE	171672	12/13/2018	CLEAR CREEK ISD CATERING	240 E 35 6499 00 999 0 99 834	Student Meals at Clear Creek ISD Clear Path 2018/2018	360.50
240	FOOD SERVICE	20180160	12/28/2018	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	575.90
240	FOOD SERVICE	171756	12/13/2018	ORR, AMANDA	240 R 00 5751 RD 001 0 00 000	Lunch account refund	38.55
240	FOOD SERVICE	171756	12/13/2018	ORR, AMANDA	240 R 00 5751 RD 102 0 00 000	Lunch account refund	7.95
255	TITLE II PART A-TR	181900392	12/06/2018	AMERICAN EXPRESS	255 L 00 2114 00 000 0 00 000	CONTROL ACCT#3785-923700-91001 DEC	615.00
255	TITLE II PART A-TR	20180160	12/28/2018	FISD PAYROLL - TRS DEP	255 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	38.14
263	ENGLISH LANG ACQ &	20180160	12/28/2018	FISD PAYROLL - TRS DEP	263 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT181201	69.07
289	FEDERAL SPECIAL RE	181900466	12/20/2018	FRIENDSWOOD FAMILY COUNSELING	289 E 31 6299 PJ 999 8 99 837	Training and resource	2,275.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						for counselors, students and families NOV 2018-MAY 2019	
410	STATE TEXTBOOK	171733	12/13/2018	TURNITIN, LLC	410 E 11 6299 00 001 9 11 819	FHS Plagiarism Check December 8, 2018 - December 8, 2019	2,700.00
410	STATE TEXTBOOK	171733	12/13/2018	TURNITIN, LLC	410 E 11 6299 00 001 9 11 819	FHS Plagiarism Check December 8, 2018 - December 8, 2019	695.00
410	STATE TEXTBOOK	171543	12/06/2018	HEINEMANN PUBLISHING	410 E 11 6329 00 101 9 11 819	Westwood Literacy materials (FOUNTAS & PINNELL GUIDED READING)	6,500.00
410	STATE TEXTBOOK	171543	12/06/2018	HEINEMANN PUBLISHING	410 E 11 6329 00 101 9 11 819	Westwood Literacy materials (FOUNTAS & PINNELL GUIDED READING)	585.00
410	STATE TEXTBOOK	171543	12/06/2018	HEINEMANN PUBLISHING	410 E 11 6329 00 104 9 11 819	Windsong Literacy materials (FOUNTAS & PINNELL GUIDED READING)	6,500.00
410	STATE TEXTBOOK	171543	12/06/2018	HEINEMANN PUBLISHING	410 E 11 6329 00 104 9 11 819	Windsong Literacy materials (FOUNTAS & PINNELL GUIDED READING)	585.00
410	STATE TEXTBOOK	171506	12/06/2018	CAPSTONE	410 E 11 6399 00 101 9 11 819	1 YEAR SUBSCRIPTION: Pebble Go	1,106.75
410	STATE TEXTBOOK	171506	12/06/2018	CAPSTONE	410 E 11 6399 00 102 9 11 819	1 YEAR SUBSCRIPTION: Pebble Go	1,106.75
410	STATE TEXTBOOK	171506	12/06/2018	CAPSTONE	410 E 11 6399 00 103 9 11 819	1 YEAR SUBSCRIPTION: Pebble Go	1,011.75
410	STATE TEXTBOOK	171506	12/06/2018	CAPSTONE	410 E 11 6399 00 104 9 11 819	1 YEAR SUBSCRIPTION: Pebble Go	1,011.75
410	STATE TEXTBOOK	171593	12/06/2018	REGION VI ESC	410 E 13 6239 00 999 8 99 813	TEKSbank (2018-19)	4,800.00
410	STATE TEXTBOOK	181900392	12/06/2018	AMERICAN EXPRESS	410 L 00 2114 00 000 0 00 000	CONTROL ACCT#3785-923700-91001 DEC	1,565.00
461	GENERAL ACT ACC	171772	12/20/2018	CARICATURES BY JODY	461 E 11 6299 00 102 0 11 402	Caricature Artist - 2nd Grade 12/3/18 - 12/6/18	1,236.00
461	GENERAL ACT ACC	171645	12/06/2018	SUNDRIA, ALYCIA	461 E 11 6299 00 103 0 11 402	DESIGN STEAM POSTER	300.00
461	GENERAL ACT ACC	181900421	12/06/2018	STANLEY, EMILY	461 E 11 6329 00 101 0 11 402	Amazon-Book Order	64.87
461	GENERAL ACT ACC	171554	12/06/2018	JOSEPHSON INSTITUTE	461 E 11 6329 00 102 0 11 402	Character Counts - Counselor Classroom	299.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
461	GENERAL ACT ACC	171554	12/06/2018	JOSEPHSON INSTITUTE	461 E 11 6329 00 102 0 11 402	Packs Character Counts - Counselor Classroom	198.00
461	GENERAL ACT ACC	171554	12/06/2018	JOSEPHSON INSTITUTE	461 E 11 6329 00 102 0 11 402	Packs Character Counts - Counselor Classroom	73.91
461	GENERAL ACT ACC	171554	12/06/2018	JOSEPHSON INSTITUTE	461 E 11 6329 00 102 0 11 402	Packs Character Counts - Counselor Classroom	25.69
461	GENERAL ACT ACC	171515	12/06/2018	COMPLETE BOOK AND MEDIA SUPPLY, LLC	461 E 11 6329 SF 041 0 11 402	Packs SOMEONE WAS WATCHING	133.98
461	GENERAL ACT ACC	171715	12/13/2018	PRO PAC, INC	461 E 11 6399 00 001 0 11 402	HOSA SUPPLIES FROM PTO DONATION	289.50
461	GENERAL ACT ACC	171715	12/13/2018	PRO PAC, INC	461 E 11 6399 00 001 0 11 402	HOSA SUPPLIES FROM PTO DONATION	0.00
461	GENERAL ACT ACC	171715	12/13/2018	PRO PAC, INC	461 E 11 6399 00 001 0 11 402	HOSA SUPPLIES FROM PTO DONATION	46.13
461	GENERAL ACT ACC	171566	12/06/2018	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	STUDENT PURCHASES ON CBI TRIP	50.00
461	GENERAL ACT ACC	171571	12/06/2018	NAYLOR, ELIZABETH	461 E 11 6399 00 001 0 23 416	HOLIDAY GIFT SHOPPING TO TARGET	150.00
461	GENERAL ACT ACC	181900447	12/13/2018	NAYLOR, ELIZABETH	461 E 11 6399 00 001 0 23 416	Reimbursement for Classroom Purchase out of Quest Art Show Funds	49.99
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	49.64
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	26.66
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	42.28
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	27.14
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO - CREDIT	-27.14
461	GENERAL ACT ACC	181900480	12/20/2018	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR COFFEE CART, FIELD TRIP - HS KK	19.86
461	GENERAL ACT ACC	181900480	12/20/2018	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR COFFEE CART, FIELD TRIP - HS KK	26.92
461	GENERAL ACT ACC	181900480	12/20/2018	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR COFFEE CART, FIELD TRIP - HS KK	93.20
461	GENERAL ACT ACC	181900480	12/20/2018	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR COFFEE CART, FIELD TRIP - HS KK	51.54
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 101 0 11 402	216 WW	56.54
461	GENERAL ACT ACC	171562	12/06/2018	LEARNING A-Z	461 E 11 6399 00 101 0 11 402	Reading A-Z (teacher	109.95

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						materials, covering all the skills necessary for effective reading instruction)	
461	GENERAL ACT ACC	171562	12/06/2018	LEARNING A-Z	461 E 11 6399 00 101 0 11 402	Reading A-Z (teacher	-11.00
						materials, covering all the skills necessary for effective reading instruction)	
461	GENERAL ACT ACC	171635	12/06/2018	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Supplies	67.45
461	GENERAL ACT ACC	171635	12/06/2018	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Supplies	85.93
461	GENERAL ACT ACC	181900391	12/06/2018	AMAZON	461 E 11 6399 00 101 0 11 402	BLANKET PO FOR TEACHER	26.97
						CLASSROOM SUPPLIES [CC 42900]	
461	GENERAL ACT ACC	181900459	12/20/2018	AMAZON	461 E 11 6399 00 101 0 11 402	BLANKET PO FOR TEACHER	32.98
						CLASSROOM SUPPLIES [CC 42900]	
461	GENERAL ACT ACC	181900427	12/13/2018	CDW GOVERNMENT	461 E 11 6399 00 103 0 11 402	Bales Grant 9 Projector	1,512.00
461	GENERAL ACT ACC	171580	12/06/2018	OFFICE DEPOT	461 E 11 6399 00 104 0 11 402	Toner for printers for	136.73
						teachers/students	
461	GENERAL ACT ACC	171592	12/06/2018	RED JUMPER LIMITED	461 E 11 6399 00 104 0 11 402	4 x '180 books' - 1 year	240.00
						teacher subscriptions	
461	GENERAL ACT ACC	171617	12/06/2018	VESCO/GATEWAY PRINTING	461 E 11 6399 00 104 0 11 402	Toner cartridge for POD	175.66
						E student use and misc supplies	
461	GENERAL ACT ACC	171617	12/06/2018	VESCO/GATEWAY PRINTING	461 E 11 6399 00 104 0 11 402	Toner cartridge for POD	8.92
						E student use and misc supplies	
461	GENERAL ACT ACC	181900391	12/06/2018	AMAZON	461 E 11 6399 00 104 0 11 402	Batteries needed for	35.96
						Robotics	
461	GENERAL ACT ACC	181900410	12/06/2018	JOHNSON, CAROLINE	461 E 11 6411 00 103 0 11 402	REIMBURSEMENT FOR FOOD	100.00
						FOR OHIO TRIP 11/18/18-11/20/18 LITERACY CONF.	
461	GENERAL ACT ACC	181900480	12/20/2018	MCKEE, VERA	461 E 11 6412 00 001 0 23 910	REIMBURSEMENT FOR COFFEE	84.30
						CART, FIELD TRIP - HS KK	
461	GENERAL ACT ACC	171664	12/13/2018	CAMP ALLEN	461 E 11 6412 SF 103 0 11 402	5TH GRADE FIELD TRIP TO	1,480.00
						CAMP ALLEN FEBRUARY 5, 26 27 2019 SCIENCE,	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						CANOES 9 CLASSES WITH 3 CLASSES GOING EACH DAY NO CHARGE FOR 6 CHAPERONES EACH DAY	
461	GENERAL ACT ACC	171664	12/13/2018	CAMP ALLEN	461 E 11 6412 SF 103 0 11 402	5TH GRADE FIELD TRIP TO CAMP ALLEN FEBRUARY 5, 26 27 2019 SCIENCE, CANOES 9 CLASSES WITH 3 CLASSES GOING EACH DAY NO CHARGE FOR 6 CHAPERONES EACH DAY	1,480.00
461	GENERAL ACT ACC	171664	12/13/2018	CAMP ALLEN	461 E 11 6412 SF 103 0 11 402	5TH GRADE FIELD TRIP TO CAMP ALLEN FEBRUARY 5, 26 27 2019 SCIENCE, CANOES 9 CLASSES WITH 3 CLASSES GOING EACH DAY NO CHARGE FOR 6 CHAPERONES EACH DAY	1,480.00
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 11 6499 00 101 0 11 402	216 WW	19.89
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 00 102 0 11 402	Bucket Filling Shirts - Students	1,755.00
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 00 102 0 11 402	Bucket Filling Shirts - Students	64.00
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 00 102 0 11 402	Bucket Filling Shirts - Students	49.00
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 00 102 0 11 402	Bucket Filling Shirts - Students	154.11
461	GENERAL ACT ACC	181900416	12/06/2018	O'BRIEN, KARI	461 E 11 6499 00 103 0 11 402	REIMBURSEMENT FOR COOKIES FOR READING WITH ROVER HALLOWEEN PARTY	30.00
461	GENERAL ACT ACC	181900445	12/13/2018	MUSICK, DONNA	461 E 11 6499 00 103 0 11 402	REIMBURSEMENT FOR DONNA MUSICK FOR READING PLUS REWARDS	12.52
461	GENERAL ACT ACC	171549	12/06/2018	INKED DESIGNS	461 E 11 6499 SF 001 0 22 710	READY SET TEACH TSHIRTS	2,433.10
461	GENERAL ACT ACC	171549	12/12/2018	INKED DESIGNS	461 E 11 6499 SF 001 0 22 710	READY SET TEACH TSHIRTS	-2,433.10
461	GENERAL ACT ACC	171696	12/13/2018	INKED DESIGNS	461 E 11 6499 SF 001 0 22 710	READY SET TEACH TSHIRTS	2,470.72
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 SF 101 0 11 402	Treblemakers Class T-Shirt	330.00
461	GENERAL ACT ACC	171796	12/20/2018	INKED DESIGNS	461 E 11 6499 SF 101 0 11 402	Treblemakers Class	27.23

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE		
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT	
											T-Shirt	
461	GENERAL ACT ACC	171549	12/06/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	594.00
461	GENERAL ACT ACC	171549	12/06/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,398.00
461	GENERAL ACT ACC	171549	12/06/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,614.00
461	GENERAL ACT ACC	171549	12/06/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,206.00
461	GENERAL ACT ACC	171549	12/06/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	396.99
461	GENERAL ACT ACC	171549	12/12/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	-594.00
461	GENERAL ACT ACC	171549	12/12/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	-1,398.00
461	GENERAL ACT ACC	171549	12/12/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	-1,614.00
461	GENERAL ACT ACC	171549	12/12/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	-1,206.00
461	GENERAL ACT ACC	171549	12/12/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	-396.99
461	GENERAL ACT ACC	171695	12/13/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	594.00
461	GENERAL ACT ACC	171695	12/13/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,398.00
461	GENERAL ACT ACC	171695	12/13/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,614.00
461	GENERAL ACT ACC	171695	12/13/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	1,206.00
461	GENERAL ACT ACC	171695	12/13/2018		INKED DESIGNS	461	E 11 6499 SF 102 0 11 402				Class Shirts	396.99
461	GENERAL ACT ACC	171800	12/20/2018		KABLAM PROMOTIONS	461	E 11 6499 SF 102 0 11 402				Choir Shirts	476.00
461	GENERAL ACT ACC	171800	12/20/2018		KABLAM PROMOTIONS	461	E 11 6499 SF 102 0 11 402				Choir Shirts	39.27
461	GENERAL ACT ACC	171786	12/20/2018		FOLLETT SCHOOL SOLUTIONS, INC.	461	E 12 6329 00 101 0 99 276				FOLLETT Fall Book Fair	5,853.65
											(CLONED FROM PO	
											1011900011 WHICH WAS	
											ACCIDENTALLY CLOSED)	
461	GENERAL ACT ACC	171677	12/13/2018		FOLLETT SCHOOL SOLUTIONS, INC	461	E 12 6329 00 104 0 99 276				Bluebonnet 2019 Award	305.38
											Nominee books for WS	
											Library	
461	GENERAL ACT ACC	171724	12/13/2018		SOUTHERN COMPUTER WAREHOUSE INC.	461	E 12 6399 00 001 0 99 276				LIBRARY TONER	158.92
461	GENERAL ACT ACC	171627	12/06/2018		DEMCO, INC	461	E 12 6399 00 101 0 99 402				Library Supplies (PO	75.43
											Used: WWLK110718)	
461	GENERAL ACT ACC	171667	12/13/2018		CHARACTER STRONG	461	E 13 6299 00 104 0 99 402				Staff Development	3,000.00
											seminar 2/18/19	
461	GENERAL ACT ACC	171754	12/13/2018		MITCHELL, AMY	461	E 13 6411 00 104 0 11 402				Reimbursement for TAGT	410.21
											conference in Fort Worth	
											on 11/29-11/30 for Amy	
											Mitchell	
461	GENERAL ACT ACC	181900407	12/06/2018		HOGUE, CHRISTINA	461	E 13 6411 00 104 0 11 402				Reimbursement for TAGT	82.00
											Conference in Ft. Worth	
											on 11/28-11/30	
461	GENERAL ACT ACC	181900457	12/13/2018		YOUNT, AMY	461	E 13 6411 00 104 0 11 402				Travel reimbursement for	82.00
											attending the TAGT	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							conference in Ft. Worth on 11/28-11/30	
461	GENERAL ACT ACC	171635	12/06/2018	OFFICE DEPOT	461 E 23 6399 00 101 0 99 402		Supplies	5.78
461	GENERAL ACT ACC	171628	12/06/2018	DEXTER, DENE	461 E 23 6499 00 041 0 99 402		MR. DREW BOUGHT COOKIES FOR THE FJH STAFF AS A TREAT BEFORE THE THANKSGIVING BREAK. COOKIES DELIVERED ON 11-16-18 AT FJH. FJHLB	100.00
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402		216 WW	49.59
461	GENERAL ACT ACC	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402		WW SUPPLIES	10.38
461	GENERAL ACT ACC	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402		WW-ROOKIE ROUND TABLE	67.01
461	GENERAL ACT ACC	181900414	12/06/2018	MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402		Hobby Lobby - Teacher prizes	48.87
461	GENERAL ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402		257 BALES	9.95
461	GENERAL ACT ACC	171686	12/13/2018	GRINGO'S MEXICAN KITCHEN	461 E 23 6499 00 103 0 99 402		GRINGO'S LUNCH FOR TEACHERS ON DEC. 18, 2018	179.40
461	GENERAL ACT ACC	171686	12/13/2018	GRINGO'S MEXICAN KITCHEN	461 E 23 6499 00 103 0 99 402		GRINGO'S LUNCH FOR TEACHERS ON DEC. 18, 2018	179.40
461	GENERAL ACT ACC	171686	12/13/2018	GRINGO'S MEXICAN KITCHEN	461 E 23 6499 00 103 0 99 402		GRINGO'S LUNCH FOR TEACHERS ON DEC. 18, 2018	88.00
461	GENERAL ACT ACC	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 104 0 99 402		Blanket PO to Kroger for 2018-2019 WS employee morale expenses and miscellaneous supplies	7.49
461	GENERAL ACT ACC	171701	12/13/2018	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 104 0 99 402		Blanket PO to Kroger for 2018-2019 WS employee morale expenses and miscellaneous supplies	43.97
461	GENERAL ACT ACC	181900437	12/13/2018	COBURN, HOPE	461 E 23 6499 00 104 0 99 402		Mileage reimbursement September through November 2018	68.00
461	GENERAL ACT ACC	171690	12/13/2018	GULF-TEX ROOFING & SERVICES	461 E 36 6249 00 001 0 91 258		INDOOR BATTING CAGE REPAIR	17,969.00
461	GENERAL ACT ACC	181900460	12/20/2018	ARBITERSPORTS LLC	461 E 36 6298 00 041 0 91 204		PO FOR ARBITER SPORTS TO PAY FOR REFS THAT WERE	2,100.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							HERE AT THE JH ON	
							11-30-18 AND 12-1-18 FOR	
							BASKETBALL TOURNAMENT	
461	GENERAL ACT ACC	171428	12/11/2018	GULF-TEX ROOFING & SERVICES	461 E 36 6299 00 001 0 91 258		INDOOR BATTING CAGE	-17,969.00
							REPAIR	
461	GENERAL ACT ACC	171791	12/20/2018	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		GOLF UNIFORMS	681.00
461	GENERAL ACT ACC	171791	12/20/2018	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	613.00
461	GENERAL ACT ACC	181900459	12/20/2018	AMAZON	461 E 36 6399 00 001 0 91 237		GIRLS GOLF SUPPLIES [CC	46.22
							11020]	
461	GENERAL ACT ACC	181900459	12/20/2018	AMAZON	461 E 36 6399 00 001 0 91 237		GIRLS GOLF SUPPLIES [CC	75.30
							11020]	
461	GENERAL ACT ACC	171602	12/06/2018	SOCCER 4-ALL	461 E 36 6399 00 001 0 91 239		BOYS SOCCER uniforms	2,299.00
461	GENERAL ACT ACC	171602	12/06/2018	SOCCER 4-ALL	461 E 36 6399 00 001 0 91 239		BOYS SOCCER uniforms	2,262.00
461	GENERAL ACT ACC	171602	12/06/2018	SOCCER 4-ALL	461 E 36 6399 00 001 0 91 239		BOYS SOCCER uniforms	20.00
461	GENERAL ACT ACC	171680	12/13/2018	FRIO-HYDRATION	461 E 36 6399 00 001 0 91 248		TRAINING ROOM SUPPLIES	3,750.00
461	GENERAL ACT ACC	171488	12/06/2018	ACE MART RESTAURANT SUPPLY CO INC	461 E 36 6399 00 041 0 91 204		CONCESSION FOOD ITEM:	39.97
							NACHO CHEESE SAUCE	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 271		PO REQUEST FOR TENNIS	60.50
							GEAR NEEDED. PREMIER RD	
							TENNIE POSTS-GALVANIZED	
							STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 271		PO REQUEST FOR TENNIS	329.00
							GEAR NEEDED. PREMIER RD	
							TENNIE POSTS-GALVANIZED	
							STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 271		PO REQUEST FOR TENNIS	44.00
							GEAR NEEDED. PREMIER RD	
							TENNIE POSTS-GALVANIZED	
							STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 280		PO REQUEST FOR TENNIS	60.50
							GEAR NEEDED. PREMIER RD	
							TENNIE POSTS-GALVANIZED	
							STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 280		PO REQUEST FOR TENNIS	329.00
							GEAR NEEDED. PREMIER RD	
							TENNIE POSTS-GALVANIZED	
							STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	171783	12/20/2018	DOUGLAS-NATIONAL SPORTS PRODUCTS	461 E 36 6399 00 041 0 91 280		PO REQUEST FOR TENNIS	44.00
							GEAR NEEDED. PREMIER RD	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						TENNIE POSTS-GALVANIZED STEEL GROUND SLEEVES	
461	GENERAL ACT ACC	181900395	12/06/2018	CDW GOVERNMENT	461 E 36 6399 00 041 0 99 905	PRINTER & TONER	185.22
461	GENERAL ACT ACC	181900395	12/06/2018	CDW GOVERNMENT	461 E 36 6399 00 041 0 99 905	PRINTER & TONER	98.17
461	GENERAL ACT ACC	181900461	12/20/2018	BURKE, NANCY	461 E 36 6399 00 104 0 99 905	Blanket PO for Nancy Burke - Choir Supplies for the 2018-2019 school year	150.69
461	GENERAL ACT ACC	171484	12/04/2018	OWENS, JAMES JR	461 E 36 6412 00 001 0 91 204	MEAL MONEY FOR BASKETBALL TOURNAMENT 120518-120918 - HS KK	324.00
461	GENERAL ACT ACC	171484	12/04/2018	OWENS, JAMES JR	461 E 36 6412 00 001 0 91 204	MEAL MONEY FOR BASKETBALL TOURNAMENT 120518-120918 - HS KK	994.00
461	GENERAL ACT ACC	171514	12/06/2018	CLEAR SPRINGS GOLF	461 E 36 6412 00 001 0 91 225	BOY GOLF ENTRY 1-21-19	200.00
461	GENERAL ACT ACC	171521	12/06/2018	DEER PARK HIGH SCHOOL	461 E 36 6412 00 001 0 91 225	BOYS GOLF ENTRY TOURNEY 3 TOTAL	225.00
461	GENERAL ACT ACC	171521	12/06/2018	DEER PARK HIGH SCHOOL	461 E 36 6412 00 001 0 91 225	BOYS GOLF ENTRY TOURNEY 3 TOTAL	50.00
461	GENERAL ACT ACC	171521	12/06/2018	DEER PARK HIGH SCHOOL	461 E 36 6412 00 001 0 91 225	BOYS GOLF ENTRY TOURNEY 3 TOTAL	50.00
461	GENERAL ACT ACC	171568	12/06/2018	MOODY GARDENS GOLF COURSE	461 E 36 6412 00 001 0 91 225	BOYS GOLF DISTRICT TOURNEY - NOV 30 - DEC 1, 2018	240.00
461	GENERAL ACT ACC	181900403	12/06/2018	DEVERS, JACOB	461 E 36 6412 00 001 0 91 225	REIMBURSEMENT FOR TEAM MEAL - HS KK	63.25
461	GENERAL ACT ACC	171749	12/13/2018	HYATT PLACE COLLEGE STATION	461 E 36 6412 00 001 0 91 238	LODGING FOR VARSITY TOURNAMENT - HS KK	237.62
461	GENERAL ACT ACC	171749	12/13/2018	HYATT PLACE COLLEGE STATION	461 E 36 6412 00 001 0 91 238	LODGING FOR VARSITY TOURNAMENT - HS KK	1,425.72
461	GENERAL ACT ACC	171750	12/13/2018	HYATT PLACE COLLEGE STATION	461 E 36 6412 00 001 0 91 238	LODGING FOR GIRLS VARSITY TOURNAMENT 011019 - HS KK	237.62
461	GENERAL ACT ACC	171750	12/13/2018	HYATT PLACE COLLEGE STATION	461 E 36 6412 00 001 0 91 238	LODGING FOR GIRLS VARSITY TOURNAMENT 011019 - HS KK	1,425.72
461	GENERAL ACT ACC	171757	12/13/2018	PETER, LAURA	461 E 36 6412 00 001 0 91 238	MEALS FOR VARSITY TOURNAMENT 010419 - HS KK	164.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
461	GENERAL ACT ACC	171757	12/13/2018	PETER, LAURA	461 E 36 6412 00 001 0 91 238	MEALS FOR VARSITY TOURNAMENT 010419 - HS KK	1,029.00
461	GENERAL ACT ACC	171758	12/13/2018	PETER, LAURA	461 E 36 6412 00 001 0 91 238	MEALS FOR VARSITY TOURNAMENT 011019 - HS KK	100.00
461	GENERAL ACT ACC	171758	12/13/2018	PETER, LAURA	461 E 36 6412 00 001 0 91 238	MEALS FOR VARSITY TOURNAMENT 011019 - HS KK	1,197.00
461	GENERAL ACT ACC	171856	12/20/2018	FOUR POINTS BY SHERATON	461 E 36 6412 00 001 0 91 239	LODGING FOR COLLEGE STATION TOURNAMENT - HS KK	173.41
461	GENERAL ACT ACC	171856	12/20/2018	FOUR POINTS BY SHERATON	461 E 36 6412 00 001 0 91 239	LODGING FOR COLLEGE STATION TOURNAMENT - HS KK	1,040.43
461	GENERAL ACT ACC	171867	12/20/2018	PETER, STEPHEN	461 E 36 6412 00 001 0 91 239	MEALS FOR COLLEGE STATION TOURNAMENT - HS KK	168.00
461	GENERAL ACT ACC	171867	12/20/2018	PETER, STEPHEN	461 E 36 6412 00 001 0 91 239	MEALS FOR COLLEGE STATION TOURNAMENT - HS KK	1,080.00
461	GENERAL ACT ACC	171753	12/13/2018	LA PORTE HIGH SCHOOL	461 E 36 6412 00 001 0 91 254	JV BOYS BASEBALL TOURNEY 3-7-19 FHS- AR	10.00
461	GENERAL ACT ACC	171511	12/06/2018	CHURCHILL HIGH SCHOOL	461 E 36 6412 00 001 0 91 279	WRESTLING TOURNEY 11-30-18	50.00
461	GENERAL ACT ACC	171623	12/06/2018	CHURCHILL HIGH SCHOOL	461 E 36 6412 00 001 0 91 279	Wrestling Tourney 11-30-18 JV Team had additional 13 players FHS- AR	45.00
461	GENERAL ACT ACC	171859	12/20/2018	HOUSTON AREA BASEBALL COACHES ASSOCIATIO	461 E 36 6495 00 001 0 91 254	MEMBERSHIP FOR TWO FHS COACHES - HS KK	40.00
461	GENERAL ACT ACC	171859	12/20/2018	HOUSTON AREA BASEBALL COACHES ASSOCIATIO	461 E 36 6495 00 001 0 91 254	MEMBERSHIP FOR TWO FHS COACHES - HS KK	40.00
461	GENERAL ACT ACC	171698	12/13/2018	JOE'S BAR-B-QUE	461 E 36 6499 00 041 0 91 204	JOE'S BBQ ORDER FOR BOYS BASKETBALL TOURNAMENT HOSPITALITY ROOM FOR COACHES ON 12/01/18	255.54
461	GENERAL ACT ACC	171681	12/13/2018	GANDY INK	461 E 36 6499 SF 041 0 91 205	PO FOR BASKETBALL T-SHIRTS TO SELL TO	1,431.07

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	171536	12/06/2018	GANDY INK	461 E 36 6499 SF 041 0 91 271	STUDENTS	
						BOYS CROSS COUNTRY	3,151.97
						SHIRTS THAT WILL BE	
						STUDENT FUNDED	
461	GENERAL ACT ACC	171536	12/06/2018	GANDY INK	461 E 36 6499 SF 041 0 91 272	VOLLEYBALL DISTRICT	378.33
						CHAMPIONS SHIRTS FOR ALL	
						4 VOLLEYBALL TEAMS (7A,	
						7B, 8A, AND 8B)	
461	GENERAL ACT ACC	171536	12/06/2018	GANDY INK	461 E 36 6499 SF 041 0 91 272	VOLLEYBALL DISTRICT	375.09
						CHAMPIONS SHIRTS FOR ALL	
						4 VOLLEYBALL TEAMS (7A,	
						7B, 8A, AND 8B)	
461	GENERAL ACT ACC	171536	12/06/2018	GANDY INK	461 E 36 6499 SF 041 0 91 272	VOLLEYBALL DISTRICT	523.33
						CHAMPIONS SHIRTS FOR ALL	
						4 VOLLEYBALL TEAMS (7A,	
						7B, 8A, AND 8B)	
461	GENERAL ACT ACC	171536	12/06/2018	GANDY INK	461 E 36 6499 SF 041 0 91 272	VOLLEYBALL DISTRICT	302.67
						CHAMPIONS SHIRTS FOR ALL	
						4 VOLLEYBALL TEAMS (7A,	
						7B, 8A, AND 8B)	
461	GENERAL ACT ACC	171681	12/13/2018	GANDY INK	461 E 36 6499 SF 041 0 91 280	OPEN PO FOR GANDY INK	1,990.34
						CROSS COUNTRY SHIRTS FOR	
						GIRLS (STUDENT FUNDED)	
461	GENERAL ACT ACC	171601	12/06/2018	SHOOT-A-WAY INC	461 E 36 6639 00 041 0 91 271	10K SERIES GUN	5,185.00
461	GENERAL ACT ACC	171601	12/06/2018	SHOOT-A-WAY INC	461 E 36 6639 00 041 0 91 280	10K SERIES GUN	310.00
461	GENERAL ACT ACC	171601	12/06/2018	SHOOT-A-WAY INC	461 E 36 6639 00 041 0 91 280	10K SERIES GUN	965.00
461	GENERAL ACT ACC	171601	12/06/2018	SHOOT-A-WAY INC	461 E 36 6639 00 041 0 91 280	10K SERIES GUN	250.00
461	GENERAL ACT ACC	171601	12/06/2018	SHOOT-A-WAY INC	461 E 36 6639 00 041 0 91 280	10K SERIES GUN	160.00
461	GENERAL ACT ACC	181900467	12/20/2018	MILLER, PAUL	461 E 51 6499 00 902 0 99 402	2018-2019 Blanket PO to	383.27
						Paul Miller for	
						reimbursement of	
						supplies purchased for	
						Maintenance and	
						Custodial Staff	
						Christmas Luncheon	
461	GENERAL ACT ACC	171752	12/13/2018	IVES, JASON	461 E 52 6299 00 041 0 91 204	SECURITY ON DUTY AT FJH	402.50
						FOR BOYS BASKETBALL	
						TOURNAMENT HELD ON	
						11-30-18 AND 12-01-18	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	181900392	12/06/2018	AMERICAN EXPRESS	461 L 00 2114 00 000 0 00 000	FJHLB		
						CONTROL	109.20	
						ACCT#3785-923700-91001		
						DEC		
480	EDUCATION FOUNDATI	171836	12/20/2018	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 351	WW 2017-18 grant	49.98	
						rollover - 10y MaryAnn		
						Betthauser		
480	EDUCATION FOUNDATI	171836	12/20/2018	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 351	WW 2017-18 grant	7.99	
						rollover - 10y MaryAnn		
						Betthauser		
480	EDUCATION FOUNDATI	181900425	12/13/2018	AMAZON	480 E 11 6399 00 000 0 00 351	Danyelle Moreno 2017-18	40.07	
						grant rollover [CC		
						20018]		
480	EDUCATION FOUNDATI	181900427	12/13/2018	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 371	Bales Grant 9 Projector	4.55	
480	EDUCATION FOUNDATI	181900427	12/13/2018	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 371	Bales Grant 9 Projector	195.40	
480	EDUCATION FOUNDATI	181900464	12/20/2018	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 371	Bales Grant 9 Projector	488.50	
480	EDUCATION FOUNDATI	181900464	12/20/2018	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 371	Bales Grant 9 Projector	602.02	
480	EDUCATION FOUNDATI	181900464	12/20/2018	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 371	Bales Grant 9 Projector	42.52	
480	EDUCATION FOUNDATI	181900425	12/13/2018	AMAZON	480 E 11 6399 00 000 0 00 917	Health Science 2017-18	79.99	
						grant rollover 3c-3d, 3f		
						& 3j [CC 20025]		
480	EDUCATION FOUNDATI	181900425	12/13/2018	AMAZON	480 E 11 6399 00 000 0 00 917	Health Science 2017-18	63.82	
						grant rollover 3c-3d, 3f		
						& 3j [CC 20025]		
480	EDUCATION FOUNDATI	181900425	12/13/2018	AMAZON	480 E 11 6399 00 000 0 00 917	Health Science 2017-18	26.99	
						grant rollover 3c-3d, 3f		
						& 3j [CC 20025]		
480	EDUCATION FOUNDATI	171496	12/06/2018	ANDYMARK	480 E 36 6399 00 000 0 00 922	SUPPLIES FOR ROBOTICS	44.90	
						TEAMS 12209 AND 12218.		
						NISHI ST.JOHN		
740	VENDING	171655	12/13/2018	ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	NOV - Aramark *Labor *	500.00	
						Vending Labor		
740	VENDING	171656	12/13/2018	ARAMARK CORPORATION	740 E 35 6299 85 999 0 99 834	NOV - Aramark *Meal Cost	3,876.37	
						**Vending Meal Cost		
861	TAX OFFICE	12414	12/13/2018	NEHRING, ROBERT OR PATRICI	861 R 00 5711 DD 000 0 00 000	R231548 - LATE OVER 65	27.00	
						EXEMPTION FOR 2016,		
						2017, 2018		
861	TAX OFFICE	12408	12/13/2018	FRIENDSWOOD ISD TAX OFFICE	861 R 00 5711 FD 000 0 00 000	R288705 - LATE HS	3.60	
						EXEMPTION GRANTED FOR		

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
861	TAX OFFICE	12410	12/13/2018	GRANT, JOHN OR COURTNEY	861 R 00 5711 FD 000 0 00 000	2018 ON SUPP 2 R288705 - LATE HS EXEMPTION GRANTED FOR	0.14
861	TAX OFFICE	12408	12/13/2018	FRIENDSWOOD ISD TAX OFFICE	861 R 00 5711 FG 000 0 00 000	2018 ON SUPP 2. R288705 - LATE HS EXEMPTION GRANTED FOR	21.35
861	TAX OFFICE	12410	12/13/2018	GRANT, JOHN OR COURTNEY	861 R 00 5711 FG 000 0 00 000	2018 ON SUPP 2 R288705 - LATE HS EXEMPTION GRANTED FOR	0.86
861	TAX OFFICE	12411	12/13/2018	GRAY, BILL	861 R 00 5712 DD 000 0 00 000	2018 ON SUPP 2. R169074 - LATE OVER 65 EXEMPTION FOR 2016 AND	55.00
861	TAX OFFICE	12412	12/13/2018	GULOTTA, MARY ETTA	861 R 00 5712 DD 000 0 00 000	2017 GRANTED ON SUPP 2 R368782 - LATE HS AND OVER 65 EXEMPTIONS FOR	27.00
861	TAX OFFICE	12413	12/13/2018	MC CLURE, BAINE	861 R 00 5712 DD 000 0 00 000	2017 GRANTED ON SUPP 2 R292407 - LATE DP EXEMPTION GRANTED BY	27.00
861	TAX OFFICE	12414	12/13/2018	NEHRING, ROBERT OR PATRICI	861 R 00 5712 DD 000 0 00 000	GCAD ON SUPP 2 R231548 - LATE OVER 65 EXEMPTION FOR 2016,	55.00
861	TAX OFFICE	12406	12/13/2018	COX, TAYLOR OR CHALYNE	861 R 00 5712 FD 000 0 00 000	2017, 2018 R184357 - LATE HS EXEMPTION FOR 2017	59.26
861	TAX OFFICE	12407	12/13/2018	FRIENDSWOOD ISD TAX OFFICE	861 R 00 5712 FD 000 0 00 000	GRANTED ON SUPP 2 R168359 - LATE HS EXEMPTION FOR 2016	64.25
861	TAX OFFICE	12409	12/13/2018	FRINK, SPENCER & EUNICE	861 R 00 5712 FD 000 0 00 000	GRANTED ON SUPP 2 R606730 - LATE HS EXEMPTION FOR 2017	59.26
861	TAX OFFICE	12411	12/13/2018	GRAY, BILL	861 R 00 5712 FD 000 0 00 000	GRANTED ON SUPP 2 R169074 - LATE OVER 65 EXEMPTION FOR 2016 AND	99.66
861	TAX OFFICE	12412	12/13/2018	GULOTTA, MARY ETTA	861 R 00 5712 FD 000 0 00 000	2017 GRANTED ON SUPP 2 R368782 - LATE HS AND OVER 65 EXEMPTIONS FOR	47.41
861	TAX OFFICE	12413	12/13/2018	MC CLURE, BAINE	861 R 00 5712 FD 000 0 00 000	2017 GRANTED ON SUPP 2 R292407 - LATE DP EXEMPTION GRANTED BY	47.41

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
							GCAD ON SUPP 2
861	TAX OFFICE	12415	12/13/2018	STOECKEL, SCOTT OR LAURA	861 R 00 5712 FD 000 0 00 000		R146566 - LATE HS
							EXEMPTION FOR 2017
							GRANTED ON SUPP 2
861	TAX OFFICE	12406	12/13/2018	COX, TAYLOR OR CHALYNE	861 R 00 5712 FG 000 0 00 000		R184357 - LATE HS
							EXEMPTION FOR 2017
							GRANTED ON SUPP 2
861	TAX OFFICE	12407	12/13/2018	FRIENDSWOOD ISD TAX OFFICE	861 R 00 5712 FG 000 0 00 000		R168359 - LATE HS
							EXEMPTION FOR 2016
							GRANTED ON SUPP 2
861	TAX OFFICE	12409	12/13/2018	FRINK, SPENCER & EUNICE	861 R 00 5712 FG 000 0 00 000		R606730 - LATE HS
							EXEMPTION FOR 2017
							GRANTED ON SUPP 2
861	TAX OFFICE	12411	12/13/2018	GRAY, BILL	861 R 00 5712 FG 000 0 00 000		R169074 - LATE OVER 65
							EXEMPTION FOR 2016 AND
							2017 GRANTED ON SUPP 2
861	TAX OFFICE	12412	12/13/2018	GULOTTA, MARY ETTA	861 R 00 5712 FG 000 0 00 000		R368782 - LATE HS AND
							OVER 65 EXEMPTIONS FOR
							2017 GRANTED ON SUPP 2
861	TAX OFFICE	12413	12/13/2018	MC CLURE, BAINE	861 R 00 5712 FG 000 0 00 000		R292407 - LATE DP
							EXEMPTION GRANTED BY
							GCAD ON SUPP 2
861	TAX OFFICE	12415	12/13/2018	STOECKEL, SCOTT OR LAURA	861 R 00 5712 FG 000 0 00 000		R146566 - LATE HS
							EXEMPTION FOR 2017
							GRANTED ON SUPP 2
865	STUDENT ACT ACC	171850	12/20/2018	ADKINS, BRENNAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171853	12/20/2018	COTHAM, JOHN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171857	12/20/2018	GARCIA, EMILY	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171862	12/20/2018	MARTINEZ, EMILIANO	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171864	12/20/2018	MOORE, MARIAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171872	12/20/2018	VELOZ, COLE	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK
865	STUDENT ACT ACC	171873	12/20/2018	VO, MINH	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON
							ACCOUNT - HS KK

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	171874	12/20/2018		WHITE, KALLEY	865	L	00	2190	83	001	0	00	101	REFUND CREDIT BALANCE ON ACCOUNT - HS KK	45.00	
865	STUDENT ACT ACC	171652	12/13/2018		ANCHOR FUNDRAISING	865	L	00	2190	83	001	0	00	103	PUFFINS FUNDRAISER	280.00	
865	STUDENT ACT ACC	171741	12/13/2018		ANCHOR FUNDRAISING	865	L	00	2190	83	001	0	00	103	BEST FRIENDS FUNDRAISER - HS KK	1,279.00	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	34.35	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	2.00	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	25.95	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	75.04	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	13.00	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	36.90	
865	STUDENT ACT ACC	181900480	12/20/2018		MCKEE, VERA	865	L	00	2190	83	001	0	00	103	REIMBURSEMENT FOR BEST FRIENDS CLUB - HS KK	20.15	
865	STUDENT ACT ACC	171519	12/06/2018		COSTUME WORLD INC	865	L	00	2190	83	001	0	00	211	OPEN PO FOR WINTER SHOW COSTUMES	10,002.87	
865	STUDENT ACT ACC	171529	12/06/2018		FOCUSED TECHNOLOGY	865	L	00	2190	83	001	0	00	211	WINTER SHOW SUPPLIES (projector)	1,099.00	
865	STUDENT ACT ACC	171699	12/13/2018		KABLAM PROMOTIONS	865	L	00	2190	83	001	0	00	211	BUCKET PLAY AND DRAMA CLUB SHIRTS	641.60	
865	STUDENT ACT ACC	171700	12/13/2018		KABLAM PROMOTIONS	865	L	00	2190	83	001	0	00	211	BUCKET PLAY AND DRAMA CLUB SHIRTS	620.81	
865	STUDENT ACT ACC	171800	12/20/2018		KABLAM PROMOTIONS	865	L	00	2190	83	001	0	00	211	WINTER SHOW SHIRTS (INCREASED 11/28/18)	1,318.49	
865	STUDENT ACT ACC	171800	12/20/2018		KABLAM PROMOTIONS	865	L	00	2190	83	001	0	00	211	HAUNTED HOUSE SHIRTS	1,799.66	
865	STUDENT ACT ACC	171871	12/20/2018		TONES, AMY	865	L	00	2190	83	001	0	00	211	REIMBURSEMENT FOR COSTUMES FOR CHRISTMAS CAROL - HS KK	38.26	
865	STUDENT ACT ACC	171871	12/20/2018		TONES, AMY	865	L	00	2190	83	001	0	00	211	REIMBURSEMENT FOR COSTUMES FOR CHRISTMAS CAROL - HS KK	33.24	
865	STUDENT ACT ACC	171871	12/20/2018		TONES, AMY	865	L	00	2190	83	001	0	00	211	REIMBURSEMENT FOR COSTUMES FOR CHRISTMAS CAROL - HS KK	9.99	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
865	STUDENT ACT ACC	181900448	12/13/2018		POWDRELL, KATHERINE	865	L	00	2190	83	001	0	00	211	REIMBURSEMENT FOR SUPPLIES - HS KK	263.92
865	STUDENT ACT ACC	171746	12/13/2018		FCCLA - NATIONAL	865	L	00	2190	83	001	0	00	218	MEMBER DUES - HS KK	16.00
865	STUDENT ACT ACC	171846	12/20/2018		WORLD'S FINEST CHOCOLATE, INC.	865	L	00	2190	83	001	0	00	218	FUNDRAISER	1,595.00
865	STUDENT ACT ACC	181900450	12/13/2018		RIZZI, MYRIAM	865	L	00	2190	83	001	0	00	219	REIMBURSEMENT FOR OKTOBERFEST FOOD AND SUPPLIES AND CRAFT DAY SUPPLIES - HS KK	22.03
865	STUDENT ACT ACC	181900450	12/13/2018		RIZZI, MYRIAM	865	L	00	2190	83	001	0	00	219	REIMBURSEMENT FOR OKTOBERFEST FOOD AND SUPPLIES AND CRAFT DAY SUPPLIES - HS KK	34.65
865	STUDENT ACT ACC	181900450	12/13/2018		RIZZI, MYRIAM	865	L	00	2190	83	001	0	00	219	REIMBURSEMENT FOR OKTOBERFEST FOOD AND SUPPLIES AND CRAFT DAY SUPPLIES - HS KK	22.34
865	STUDENT ACT ACC	171761	12/13/2018		VEGAS, JACOB	865	L	00	2190	83	001	0	00	232	DIRECTORS CHOICE 2018 MUSICAL SCHOLARSHIP - HS KK	250.00
865	STUDENT ACT ACC	171504	12/06/2018		BPA	865	L	00	2190	83	001	0	00	244	SPECIAL OLYMPICS FUNDRAISER	600.00
865	STUDENT ACT ACC	171644	12/06/2018		STAR OF TEXAS FAIR AND RODEO	865	L	00	2190	83	001	0	00	247	LIVESTOCK ENTRIES - HS KK	260.00
865	STUDENT ACT ACC	171721	12/13/2018		SEITZ FUNDRAISING	865	L	00	2190	83	001	0	00	247	FFA FUNDRAISER	1,055.50
865	STUDENT ACT ACC	171721	12/13/2018		SEITZ FUNDRAISING	865	L	00	2190	83	001	0	00	247	FFA FUNDRAISER	278.75
865	STUDENT ACT ACC	171721	12/13/2018		SEITZ FUNDRAISING	865	L	00	2190	83	001	0	00	247	FFA FUNDRAISER	198.00
865	STUDENT ACT ACC	171721	12/13/2018		SEITZ FUNDRAISING	865	L	00	2190	83	001	0	00	247	FFA FUNDRAISER	-264.50
865	STUDENT ACT ACC	171755	12/13/2018		NATIONAL FFA ORGANIZATION	865	L	00	2190	83	001	0	00	247	JACKETS - HS KK	223.50
865	STUDENT ACT ACC	171759	12/13/2018		SALINAS, MELISSA	865	L	00	2190	83	001	0	00	281	REIMBURSEMENT FOR CLASS OF 2009 REUNION EVENT CATERING FEE - HS KK	1,355.18
865	STUDENT ACT ACC	171759	12/19/2018		SALINAS, MELISSA	865	L	00	2190	83	001	0	00	281	REIMBURSEMENT FOR CLASS OF 2009 REUNION EVENT CATERING FEE - HS KK	-1,355.18
865	STUDENT ACT ACC	171821	12/20/2018		SALINAS, MELISSA	865	L	00	2190	83	001	0	00	281	REIMBURSEMENT FOR CLASS OF 2009 REUNION EVENT CATERING FEE - HS KK	1,355.18
865	STUDENT ACT ACC	181900453	12/13/2018		SHARP, CORINNE	865	L	00	2190	83	041	0	00	216	REIMBURSEMENT FOR MRS. SHARP-TASTE TESTED	86.46

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
							FRENCH ITEMS DURING FRENCH CLUB MEETING FJHLB	
865	STUDENT ACT ACC	181900404	12/06/2018	DRONE-MARTIN, SHARON	865 L 00 2190 83 041 0 00 235		REIMBURSEMENT FROM TOLLS-WAS INFORMED BY ENTERPRISE THEY WOULD BE BILLED TO THE DISTRICT AND NOT HER. SHE IS PAYING THEM OUT OF HER POCKET TO MAKE SURE THEY GET PAID IN TIME AND WILL HAVE NO PENALTIES AGAINST HER.	9.20
865	STUDENT ACT ACC	171536	12/06/2018	GANDY INK	865 L 00 2190 83 041 0 00 242		OPEN PO FOR STUCO MEMBER 18-19 T-SHIRTS	1,670.00
865	STUDENT ACT ACC	171390	12/05/2018	CHEER AMERICA CHAMPIONSHIPS	865 L 00 2190 83 041 0 00 257		CHEER AMERICA CHAMPIONSHIPS REGISTRATION FOR DECEMBER 1, 2018	-1,750.00
865	STUDENT ACT ACC	171662	12/13/2018	BIG LIFE FUNDRAISING	865 L 00 2190 83 041 0 00 257		OPEN PO FOR STUDENT FUNDED FUNDRAISER HELD BY FJH CHEERLEADERS	1,453.20
865	STUDENT ACT ACC	171870	12/20/2018	TEXAS CHILDREN'S CANCER CENTER	865 L 00 2190 83 041 0 00 265		DONATIONS COLLECTED FROM FJH STUDENTS FJHLB	5,098.14
865	STUDENT ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	865 L 00 2190 83 103 0 00 265		257 BALES	24.15
865	STUDENT ACT ACC	171557	12/06/2018	KROGER-SW CUSTOMER CHARGES	865 L 00 2190 83 103 0 00 265		257 BALES - CREDIT SALES TAX	-1.69
865	STUDENT ACT ACC	171870	12/20/2018	TEXAS CHILDREN'S CANCER CENTER	865 L 00 2190 83 104 0 00 242		Trees for life fundraiser WS/hc	890.06
865	STUDENT ACT ACC	181900442	12/13/2018	KARJOOY, FARIBA	865 L 00 2190 83 104 0 00 242		Reimbursement of student council supplies for Fariba Karjooy, teacher	26.24
							Totals for checks	1,908,275.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
163	PAYROLL CLEARING	1,059,036.99	0.00	0.00	1,059,036.99
198	COMMUNITY EDUCATION	49.44	0.00	6,759.96	6,809.40
199	GENERAL FUND	171,986.96	500.00	323,006.76	495,493.72
211	TITLE I PART A, BASIC PROGRAMS	1,023.23	0.00	0.00	1,023.23
224	IDEA PART B FORMULA	6,110.41	0.00	0.00	6,110.41
225	IDEA PART B PRESCHOOL	133.62	0.00	0.00	133.62
240	FOOD SERVICE	575.90	46.50	195,551.10	196,173.50
255	TITLE II PART A-TRNG & RECRUIT	653.14	0.00	0.00	653.14
263	ENGLISH LANG ACQ & ENHANCEMENT	69.07	0.00	0.00	69.07
289	FEDERAL SPECIAL REVENUE FUND	0.00	0.00	2,275.00	2,275.00
410	STATE TEXTBOOK	1,565.00	0.00	26,602.00	28,167.00
461	GENERAL ACT ACC	109.20	0.00	71,653.17	71,762.37
480	EDUCATION FOUNDATION GRANTS	0.00	0.00	1,646.73	1,646.73
740	VENDING	0.00	0.00	4,376.37	4,376.37
861	TAX OFFICE	0.00	3,038.20	0.00	3,038.20
865	STUDENT ACT ACC	31,506.44	0.00	0.00	31,506.44
***	Fund Summary Totals ***	1,272,819.40	3,584.70	631,871.09	1,908,275.19

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