

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
163	PAYROLL CLEARING	20180196	03/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	113,030.79
163	PAYROLL CLEARING	20180196	03/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	4,907.63
163	PAYROLL CLEARING	20180204	03/20/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	111,653.83
163	PAYROLL CLEARING	20180204	03/20/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	4,935.24
163	PAYROLL CLEARING	20180196	03/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,643.65
163	PAYROLL CLEARING	20180196	03/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,643.65
163	PAYROLL CLEARING	20180204	03/20/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,370.44
163	PAYROLL CLEARING	20180204	03/20/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,370.44
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	21.96
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	268.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	85.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	406.55
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	144.83
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	7.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	268.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	85.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	403.63
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	144.83
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	141.79
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	78.40
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	59.68

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163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	50.05
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	70.62
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	517.78
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	141.79
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	78.40
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	44.76
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	50.05
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	70.62
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	518.68
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,250.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,350.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	675.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,700.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,097.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,127.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	14,042.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,336.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	11,490.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,860.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,795.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,622.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,462.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,475.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,637.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	24,300.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,250.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,350.00

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		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	562.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,587.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	March 2019 TRS	734.00
										ActiveCare Sub Deposits	
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,097.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,127.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	14,042.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,052.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	11,490.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,860.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,953.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,780.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,462.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,475.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,637.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	23,850.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	367.50
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	588.80
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	806.52
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	285.84
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	352.50
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	588.80
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	806.52
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	285.84
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	902.63
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	902.63
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	352.19
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	354.15
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	144.60
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	213.48
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,051.75

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163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,433.66
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,218.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	744.12
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	77.67
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	280.06
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	120.50
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	213.48
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,051.75
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,492.78
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,218.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	744.12
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	77.67
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	280.06
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DI 000 0 00 000	Payroll accrual	2,140.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DI 000 0 00 000	Payroll accrual	2,166.00
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,714.06
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,718.30
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,524.12
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,515.22
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,312.65
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,351.95
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,210.29
163	PAYROLL CLEARING	20180202	03/20/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,210.29
163	PAYROLL CLEARING	20180197	03/05/2019		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,743.00
163	PAYROLL CLEARING	20180205	03/20/2019		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,743.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	117,815.99
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	118,210.71
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	11,475.44
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	11,514.03
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	ZZ 000 0 00 000	March 2019 TRS	-402.00
										ActiveCare Adjustment	
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2156	00 000 0 00 000	Payroll accrual	9,945.56
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2156	00 000 0 00 000	Payroll accrual	9,978.79

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20180198	03/05/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3V 000 0 00 000	Payroll accrual	11,245.04
163	PAYROLL CLEARING	20180206	03/20/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3V 000 0 00 000	Payroll accrual	11,245.04
163	PAYROLL CLEARING	20180198	03/05/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3W 000 0 00 000	Payroll accrual	7,861.43
163	PAYROLL CLEARING	20180206	03/20/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3W 000 0 00 000	Payroll accrual	7,923.93
163	PAYROLL CLEARING	20180198	03/05/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3X 000 0 00 000	Payroll accrual	1,829.19
163	PAYROLL CLEARING	20180206	03/20/2019		NATIONAL BENEFIT SERVICES LLC	163	L 00	2159	3X 000 0 00 000	Payroll accrual	1,829.19
163	PAYROLL CLEARING	20180199	03/05/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	43 000 0 00 000	Payroll accrual	22,622.29
163	PAYROLL CLEARING	20180207	03/20/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	43 000 0 00 000	Payroll accrual	22,272.29
163	PAYROLL CLEARING	20180199	03/05/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	45 000 0 00 000	Payroll accrual	11,826.88
163	PAYROLL CLEARING	20180199	03/05/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	45 000 0 00 000	Payroll accrual	1,908.81
163	PAYROLL CLEARING	20180207	03/20/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	45 000 0 00 000	Payroll accrual	11,826.88
163	PAYROLL CLEARING	20180207	03/20/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	45 000 0 00 000	Payroll accrual	1,908.81
163	PAYROLL CLEARING	20180199	03/05/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	46 000 0 00 000	Payroll accrual	3,026.34
163	PAYROLL CLEARING	20180207	03/20/2019		TCG GROUP HOLDINGS, LLC	163	L 00	2159	46 000 0 00 000	Payroll accrual	2,258.33
163	PAYROLL CLEARING	20180195	03/05/2019		FISD - CHILD SUPPORT	163	L 00	2159	9B 000 0 00 000	Payroll accrual	1,814.94
163	PAYROLL CLEARING	20180203	03/20/2019		FISD - CHILD SUPPORT	163	L 00	2159	9B 000 0 00 000	Payroll accrual	1,814.94
163	PAYROLL CLEARING	4342	03/05/2019		TG	163	L 00	2159	9D 000 0 00 000	Payroll accrual	312.42
163	PAYROLL CLEARING	4364	03/20/2019		TG	163	L 00	2159	9D 000 0 00 000	Payroll accrual	275.21
163	PAYROLL CLEARING	4340	03/05/2019		TEXAS AFT/PEG	163	L 00	2159	AF 000 0 00 000	Payroll accrual	132.00
163	PAYROLL CLEARING	4362	03/20/2019		TEXAS AFT/PEG	163	L 00	2159	AF 000 0 00 000	Payroll accrual	132.00
163	PAYROLL CLEARING	4336	03/05/2019		ATPE	163	L 00	2159	AT 000 0 00 000	Payroll accrual	52.50
163	PAYROLL CLEARING	4358	03/20/2019		ATPE	163	L 00	2159	AT 000 0 00 000	Payroll accrual	52.50
163	PAYROLL CLEARING	4337	03/05/2019		EDUCATION FOUNDATION	163	L 00	2159	EF 000 0 00 000	Payroll accrual	337.00
163	PAYROLL CLEARING	4359	03/20/2019		EDUCATION FOUNDATION	163	L 00	2159	EF 000 0 00 000	Payroll accrual	337.00
163	PAYROLL CLEARING	4338	03/05/2019		HOUSTON CHRONICLE	163	L 00	2159	HC 000 0 00 000	Payroll accrual	180.00
163	PAYROLL CLEARING	4360	03/20/2019		HOUSTON CHRONICLE	163	L 00	2159	HC 000 0 00 000	Payroll accrual	180.00
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RP 000 0 00 000	Payroll accrual	638.54
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RP 000 0 00 000	Payroll accrual	469.37
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RP 000 0 00 000	Payroll accrual	638.54
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RP 000 0 00 000	TRS Pension Surcharge	26.10
163	PAYROLL CLEARING	20180210	03/29/2019		FISD PAYROLL - TRS DEP	163	L 00	2159	RP 000 0 00 000	Payroll accrual	469.37
163	PAYROLL CLEARING	4339	03/05/2019		TCTA	163	L 00	2159	TA 000 0 00 000	Payroll accrual	66.78
163	PAYROLL CLEARING	4361	03/20/2019		TCTA	163	L 00	2159	TA 000 0 00 000	Payroll accrual	66.76
163	PAYROLL CLEARING	4341	03/05/2019		TEXAS STATE TEACHERS ASSOC	163	L 00	2159	TS 000 0 00 000	Payroll accrual	642.60
163	PAYROLL CLEARING	4363	03/20/2019		TEXAS STATE TEACHERS ASSOC	163	L 00	2159	TS 000 0 00 000	Payroll accrual	642.60

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
198	COMMUNITY EDUCATIO	172852	03/21/2019		CAMP EINSTEIN LLC	198 E 61 6299 SP 999 0 99 861	Payment for teaching Camp Einstein I at WW/BA - Spring 2019 - Comm ED	786.50
198	COMMUNITY EDUCATIO	172859	03/21/2019		DANCE EXPRESSIONS, LLC	198 E 61 6299 SP 999 0 99 861	Payment for teaching Dancing Stars at CL and WW - Spring 2019 - Comm ED	448.50
198	COMMUNITY EDUCATIO	172885	03/21/2019		LM ART	198 E 61 6299 SP 999 0 99 861	Payment for teaching Art Explorers - Comm Ed - Spring 2019	1,111.50
198	COMMUNITY EDUCATIO	172930	03/21/2019		YOUTHFIT	198 E 61 6299 SP 999 0 99 861	Payment for teaching Cooking for Kids A - Spring 2019 - Comm ED	773.50
198	COMMUNITY EDUCATIO	172914	03/21/2019		SPACE CITY PUBLISHING	198 E 61 6499 SS 999 0 99 861	Payment for advertising Summer 2019 Camps for Comm Ed in Space City Parent Magazine and online	375.00
198	COMMUNITY EDUCATIO	20180210	03/29/2019		FISD PAYROLL - TRS DEP	198 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190301	14.54
199	GENERAL FUND	172941	03/28/2019		ACET - ASSC. OF COMPENSATORY EDUCATORS O	199 A 00 1410 00 000 0 00 000	ACET Conference April 23-25, 2019 Austin, TX Stacy Guzzetta	395.00
199	GENERAL FUND	172996	03/28/2019		TEXAS ACADEMIC DECATHLON	199 A 00 1410 00 000 0 00 000	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	1,100.00
199	GENERAL FUND	172996	03/28/2019		TEXAS ACADEMIC DECATHLON	199 A 00 1410 00 000 0 00 000	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	200.00
199	GENERAL FUND	172996	03/28/2019		TEXAS ACADEMIC DECATHLON	199 A 00 1410 00 000 0 00 000	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	550.00
199	GENERAL FUND	172851	03/21/2019		BRITE SUCCESS, LLC	199 E 11 6219 00 999 0 23 816	02/25/2019 - 03/08/2019 - Assessment and Evaluation Services	2,250.00
199	GENERAL FUND	172876	03/21/2019		HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	03/05/2019 - Contractor for Occupational Therapy Services	315.00
199	GENERAL FUND	172876	03/21/2019		HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	02/28/2019 - Contractor	360.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							for Occupational Therapy Services	
199	GENERAL FUND	172949	03/28/2019	CAROL BOOTH & ASSOCIATES, P.C.	199 E 11 6219 00 999 0 23 816		PsychoEducational Evaluations	1,400.00
199	GENERAL FUND	181900757	03/07/2019	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816		02/20/2019 - 03/01/2019 - Physical Therapy and Evaluation Services	1,068.00
199	GENERAL FUND	181900837	03/21/2019	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816		02/28/2019 - Speech Language Services	7,722.76
199	GENERAL FUND	181900842	03/21/2019	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816		03/04/2019 - 03/06/2019 - Physical Therapy and Evaluation Services	492.00
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	241.34
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	237.62
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	365.89
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 101 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	131.55
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 102 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	137.26
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 103 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	137.48
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 104 0 11 810		03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	137.26
199	GENERAL FUND	172841	03/21/2019	ALLIANCE MULTICULTURAL COMMUNITY SV	199 E 11 6299 00 999 0 23 816		02/06/2019 - Interpreting Services	234.82
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6329 14 001 0 11 801		English books [CC 42025]	170.70
199	GENERAL FUND	172739	03/07/2019	GF EDUCATORS, INC.	199 E 11 6329 14 041 0 11 841		7TH AND 8TH GRADE TEACHER AND STUDENT POWER REVIEW STEP UP TO	19.95

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						TEKS FOR STAAR REMEDICATION	
199	GENERAL FUND	172739	03/07/2019	GF EDUCATORS, INC.	199 E 11 6329 14 041 0 11 841	7TH AND 8TH GRADE TEACHER AND STUDENT POWER REVIEW STEP UP TO TEKS FOR STAAR REMEDICATION	119.50
199	GENERAL FUND	172739	03/07/2019	GF EDUCATORS, INC.	199 E 11 6329 14 041 0 11 841	7TH AND 8TH GRADE TEACHER AND STUDENT POWER REVIEW STEP UP TO TEKS FOR STAAR REMEDICATION	19.95
199	GENERAL FUND	172739	03/07/2019	GF EDUCATORS, INC.	199 E 11 6329 14 041 0 11 841	7TH AND 8TH GRADE TEACHER AND STUDENT POWER REVIEW STEP UP TO TEKS FOR STAAR REMEDICATION	119.50
199	GENERAL FUND	172739	03/07/2019	GF EDUCATORS, INC.	199 E 11 6329 14 041 0 11 841	7TH AND 8TH GRADE TEACHER AND STUDENT POWER REVIEW STEP UP TO TEKS FOR STAAR REMEDICATION	27.89
199	GENERAL FUND	181900831	03/21/2019	SPANGLE, LAURA	199 E 11 6329 15 041 0 11 841	REIMBURSEMENT FOR PENCIL SHARPENER AND READING MATERIAL FOR HER CLASSROOM FJHLB	7.96
199	GENERAL FUND	172846	03/21/2019	APPERSON	199 E 11 6339 00 041 0 11 841	APPERSON PO FOR TESTING SCANTRONS FOR FJH CAMPUS	380.00
199	GENERAL FUND	172846	03/21/2019	APPERSON	199 E 11 6339 00 041 0 11 841	APPERSON PO FOR TESTING SCANTRONS FOR FJH CAMPUS	380.00
199	GENERAL FUND	172846	03/21/2019	APPERSON	199 E 11 6339 00 041 0 11 841	APPERSON PO FOR TESTING SCANTRONS FOR FJH CAMPUS	63.84
199	GENERAL FUND	172856	03/21/2019	CLASSROOM SECURITY BLINDS, LLC	199 E 11 6399 00 001 0 11 801	classroom security blinds	192.00
199	GENERAL FUND	172856	03/21/2019	CLASSROOM SECURITY BLINDS, LLC	199 E 11 6399 00 001 0 11 801	classroom security blinds	21.70
199	GENERAL FUND	172913	03/21/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 001 0 11 801	toner for gradpoint	92.76
199	GENERAL FUND	172992	03/28/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 001 0 11 801	Printer toner for teacher and admin	133.73

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						printers		
199	GENERAL FUND	172749	03/07/2019		199 E 11 6399 00 001 0 23 816	307 TC	40.25	
199	GENERAL FUND	172749	03/07/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	315 SPED-HS	32.31	
199	GENERAL FUND	172767	03/07/2019	SHIFFLER EQUIPMENT SALES, INC	199 E 11 6399 00 041 0 11 841	OPEN PO FOR REPLACEMENT	381.70	
						LOCKS FOR LOCKERS AT FJH		
199	GENERAL FUND	181900831	03/21/2019	SPANGLE, LAURA	199 E 11 6399 00 041 0 11 841	REIMBURSEMENT FOR PENCIL	18.97	
						SHARPENER AND READING		
						MATERIAL FOR HER		
						CLASSROOM FJHLB		
199	GENERAL FUND	172749	03/07/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	315 SPED-JH	19.92	
199	GENERAL FUND	172783	03/07/2019	VIRCO INC	199 E 11 6399 00 101 0 11 811	Horseshoe Tables	1,034.12	
199	GENERAL FUND	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 102 0 11 802	Whisper Phones - SRP	731.36	
						Reading Class Troclair		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 102 0 11 802	Classroom Materials -	7.99	
						Huber/Navarro [CC 42050]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 102 0 11 802	Classroom Materials -	32.34	
						Huber/Navarro [CC 42050]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 102 0 11 802	Classroom Materials -	8.99	
						Huber/Navarro [CC 42050]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 102 0 11 802	Classroom Materials -	11.98	
						Huber/Navarro [CC 42050]		
199	GENERAL FUND	181900854	03/28/2019	DAVID, GLYNIS	199 E 11 6399 00 102 0 11 802	Reimburse Items bought	19.95	
						for Music - CL KL		
199	GENERAL FUND	181900854	03/28/2019	DAVID, GLYNIS	199 E 11 6399 00 102 0 11 802	Reimburse Items bought	89.90	
						for Music - CL KL		
199	GENERAL FUND	172766	03/07/2019	SCHOOL SPECIALTY	199 E 11 6399 00 103 0 11 803	FILE FOLDERS	132.96	
199	GENERAL FUND	181900853	03/28/2019	CORLEY, CATHY	199 E 11 6399 00 103 0 11 803	REIMBURSEMENT FOR	35.05	
						BATTERIES/SCIENCE LAB BA		
						MH		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 999 0 23 816	PT & OT Items for	14.00	
						District Wide Student		
						Use [CC 42005]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 999 0 23 816	PT & OT Items for	51.99	
						District Wide Student		
						Use [CC 42005]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 999 0 23 816	PT & OT Items for	18.74	
						District Wide Student		
						Use [CC 42005]		
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 00 999 0 23 816	PT & OT Items for	7.16	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							District Wide Student Use [CC 42005]	
199	GENERAL FUND	181900751	03/07/2019	AMAZON	199 E 11 6399 11 001 0 11 801		art supplies [CC 42066]	59.98
199	GENERAL FUND	172757	03/07/2019	OFFICE DEPOT	199 E 11 6399 12 001 0 22 826		SUPPLIES FOR ARTS AND AV PRODUCTION. AL TAG.	7.18
199	GENERAL FUND	172757	03/07/2019	OFFICE DEPOT	199 E 11 6399 12 001 0 22 826		CHAIRS FOR ARTS AND AV PRODUCTION. AL TAG.	179.98
199	GENERAL FUND	172769	03/07/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 12 001 0 22 826		PRINTER FOR ARTS AND AV PRODUCTION. (MCS) AL TAG	117.93
199	GENERAL FUND	172966	03/28/2019	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801		Music and Choir supplies; Open PO	430.71
199	GENERAL FUND	172864	03/21/2019	EAI EDUCATION-DIV OF ERIC ARMIN	199 E 11 6399 17 001 0 11 801		math supplies - CALCULATORS	647.50
199	GENERAL FUND	172918	03/21/2019	TEACHERSPAYTEACHERS	199 E 11 6399 17 001 0 11 801		math supplies	100.00
199	GENERAL FUND	172918	03/21/2019	TEACHERSPAYTEACHERS	199 E 11 6399 17 001 0 11 801		math supplies	2.99
199	GENERAL FUND	172867	03/21/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	19.65
199	GENERAL FUND	172867	03/21/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	11.00
199	GENERAL FUND	172867	03/21/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		science supplies	632.88
199	GENERAL FUND	172897	03/21/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Blanket PO for science supplies	107.99
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	44.00
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	96.00
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	595.00
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	72.00
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	10.00
199	GENERAL FUND	172927	03/21/2019	VERNIER	199 E 11 6399 20 001 0 11 801		SCIENCE SUPPLIES	46.55
199	GENERAL FUND	172980	03/28/2019	READY REFRESH BY NESTLE	199 E 11 6399 20 001 0 11 801		DISTILLED WATER OPEN PO for Science Dept (Zimmerman)	46.91
199	GENERAL FUND	181900833	03/21/2019	WELCH, DAWNE	199 E 11 6399 20 001 0 11 801		reimbursement for IPC smores lab HS JH	12.55
199	GENERAL FUND	181900776	03/07/2019	ISAAC, MARGARET	199 E 11 6399 20 041 0 11 841		REIMBURSEMENT FOR BALLOONS PURCHASED FOR 6TH GR SCIENCE CLASSES FOR UPCOMING PROJECT. FJHLB	29.97
199	GENERAL FUND	181900801	03/07/2019	YAROTSKY, MISTY	199 E 11 6399 20 041 0 11 841		REIMBURSEMENT FOR LAB ITEMS NEEDED FOR SCIENCE CLASSES FUHLB	48.31

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	172913	03/21/2019		SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 21 001 0 11 801	toner for social studies dept	147.16
199	GENERAL FUND	181900752	03/07/2019		CDW GOVERNMENT	199 E 11 6399 21 041 0 11 841	60 HEADPHONES FOR 6TH GRADE WORLD CULTURE TEACHERS (QUOTE # KKHK602)	618.00
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 11 6399 23 001 0 11 801	HEALTH CLASSROOM FURNITURE	187.99
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	101.79
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	84.03
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	123.58
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	8.97
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	196.06
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	17.94
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	27.14
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	116.76
199	GENERAL FUND	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	101.13
199	GENERAL FUND	172771	03/07/2019		SUPPLYWORKS	199 E 11 6399 31 001 0 22 826	DISH CLEANER FOR THE CTE CULINARY ARTS DEPT. MELISSA NOVAK.	55.98
199	GENERAL FUND	172882	03/21/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	29.61
199	GENERAL FUND	172968	03/28/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	105.38
199	GENERAL FUND	172968	03/28/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	8.95
199	GENERAL FUND	172968	03/28/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	80.36
199	GENERAL FUND	172968	03/28/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	127.67
199	GENERAL FUND	181900796	03/07/2019		ST JOHN, NISHI	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO NISHI ST. JOHN FOR ENGINEERING SUPPLIES. CTE-LG	166.65
199	GENERAL FUND	181900832	03/21/2019		ST JOHN, NISHI	199 E 11 6399 37 001 0 22 826	REIMBURSEMENT TO NISHI ST. JOHN FOR ENGINEERING SUPPLIES. CTE-LG	100.80
199	GENERAL FUND	172735	03/07/2019		FRIENDSWOOD HARDWARE	199 E 11 6399 38 001 0 22 826	FHS AG DEPARTMENT. 2018-2019 - LONNIE MOFFITT	41.46
199	GENERAL FUND	172735	03/07/2019		FRIENDSWOOD HARDWARE	199 E 11 6399 38 001 0 22 826	FHS AG DEPARTMENT - LONNIE MOFFITT	37.30
199	GENERAL FUND	172743	03/07/2019		GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	AG SUPPLIES - LONNIE MOFFITT	53.57
199	GENERAL FUND	172760	03/07/2019		PETSMART	199 E 11 6399 38 001 0 22 826	2018-19 OPEN PO FOR PET	75.96

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172768	03/07/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	SMART FOR HS AG SUPPLIES OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	76.01
199	GENERAL FUND	172873	03/21/2019	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	AG SUPPLIES - TREVOR REIFEL, RACHEL HULTS AND LONNIE MOFFITT - 2018-2019	20.39
199	GENERAL FUND	172991	03/28/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	668.73
199	GENERAL FUND	172991	03/28/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	20.40
199	GENERAL FUND	172991	03/28/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	90.03
199	GENERAL FUND	172991	03/28/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	323.54
199	GENERAL FUND	181900755	03/07/2019	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	607.33
199	GENERAL FUND	181900755	03/07/2019	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	114.87
199	GENERAL FUND	181900778	03/07/2019	KIRKPATRICK, SUSAN	199 E 11 6399 38 001 0 22 826	REIMBURSEMENT TO SUSAN KIRKPATRICK FOR AG SCIENCE/FLORAL DESIGN SUPPLIES. CTE-LG	41.88
199	GENERAL FUND	181900840	03/21/2019	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	146.98
199	GENERAL FUND	181900841	03/21/2019	HULTS, RACHEL	199 E 11 6399 38 001 0 22 826	PETCO - 03/10/2019	13.98
199	GENERAL FUND	181900865	03/28/2019	REIFEL, TREVOR	199 E 11 6399 38 001 0 22 826	CHECK REQUEST FOR TREVOR REIFEL FOR AG SCIENCE SUPPLIES. CTE-LG	19.10
199	GENERAL FUND	172741	03/07/2019	GRAINGER	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CTE CONSTRUCTION CLASSES	118.02
199	GENERAL FUND	172741	03/07/2019	GRAINGER	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CTE CONSTRUCTION CLASSES	91.04
199	GENERAL FUND	172741	03/07/2019	GRAINGER	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CTE CONSTRUCTION CLASSES	28.50
199	GENERAL FUND	172741	03/07/2019	GRAINGER	199 E 11 6399 40 041 0 11 826	SUPPLIES FOR FJH CTE CONSTRUCTION CLASSES	109.96
199	GENERAL FUND	172756	03/07/2019	MUSIC AND ARTS CENTERS	199 E 11 6399 70 041 0 11 822	Purchase 2 Yamaha 321S Euphoniums	4,452.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE		
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT	
199	GENERAL FUND	172770	03/07/2019		STEVE WEISS MUSIC	199	E 11	6399	70	041	0	11	822	Zildian Cymbals	479.00
199	GENERAL FUND	172770	03/07/2019		STEVE WEISS MUSIC	199	E 11	6399	70	041	0	11	822	Zildian Cymbals	239.00
199	GENERAL FUND	172770	03/07/2019		STEVE WEISS MUSIC	199	E 11	6399	70	041	0	11	822	Zildian Cymbals	349.00
199	GENERAL FUND	172770	03/07/2019		STEVE WEISS MUSIC	199	E 11	6399	70	041	0	11	822	Zildian Cymbals	289.00
199	GENERAL FUND	172770	03/07/2019		STEVE WEISS MUSIC	199	E 11	6399	70	041	0	11	822	Zildian Cymbals	329.00
199	GENERAL FUND	172928	03/21/2019		WASHINGTON MUSIC CENTER	199	E 11	6399	70	041	0	11	822	2 YAMAHA BASS CLARINETS YCL-221	3,564.00
199	GENERAL FUND	172976	03/28/2019		PIONEER DRAMA SERVICE	199	E 11	6399	71	041	0	11	841	6TH GRADE DRAMA PERFORMANCE "THE FAIRY TALE NETWORK"	25.00
199	GENERAL FUND	172976	03/28/2019		PIONEER DRAMA SERVICE	199	E 11	6399	71	041	0	11	841	6TH GRADE DRAMA PERFORMANCE "THE FAIRY TALE NETWORK"	1,037.50
199	GENERAL FUND	172976	03/28/2019		PIONEER DRAMA SERVICE	199	E 11	6399	71	041	0	11	841	6TH GRADE DRAMA PERFORMANCE "THE FAIRY TALE NETWORK"	20.00
199	GENERAL FUND	181900834	03/21/2019		AMAZON	199	E 11	6399	71	041	0	11	841	SUPPLIES	178.94
199	GENERAL FUND	172927	03/21/2019		VERNIER	199	E 11	6399	90	001	0	22	826	SCIENCE SUPPLIES	850.00
199	GENERAL FUND	181900766	03/07/2019		CLARK, REBECCA	199	E 11	6399	90	001	0	22	826	REIMBURSEMENT TO REBECCA CLARK FOR CTE FOOD SCIENCE SUPPLIES. CTE-LG	41.55
199	GENERAL FUND	181900809	03/21/2019		CLARK, REBECCA	199	E 11	6399	90	001	0	22	826	REIMBURSEMENT TO REBECCA CLARK FOR CTE FOOD SCIENCE SUPPLIES. CTE-LG	17.94
199	GENERAL FUND	181900809	03/21/2019		CLARK, REBECCA	199	E 11	6399	90	001	0	22	826	REIMBURSEMENT TO REBECCA CLARK FOR CTE FOOD SCIENCE SUPPLIES. CTE-LG	39.90
199	GENERAL FUND	181900864	03/28/2019		OSBORNE, KARA	199	E 11	6399	90	001	0	22	826	REIMBURSEMENT TO KARA OSBORNE FOR CTE SCIENCE - HUMAN BODY SUPPLIES. CTE-LG	56.77
199	GENERAL FUND	172911	03/21/2019		SHI GOVERNMENT SOLUTIONS INC	199	E 11	6399	TF	001	0	11	801	Acrobat Adobe DC License	77.50
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199	E 11	6399	TF	001	0	11	801	Display port to hdmi cable [CC 43030]	13.99
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199	E 11	6399	TF	001	0	11	801	Cyber Acoustics Stereo Headset, headphone with microphone, (AC-204) [CC 43032]	422.70
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199	E 11	6399	TF	001	0	11	801	Cyber Acoustics Stereo	8.93

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Headset, headphone with microphone, (AC-204) [CC 43032]	
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 11 6399 TF 001 0 11 801	Logitech Wireless Presenter R400, Presentation Wireless Presenter with Laser Pointer	97.50
199	GENERAL FUND	181900844	03/28/2019	APPLE, INC	199 E 11 6399 TF 041 0 11 841	APP FOR APPLE TV FOR UNIQUE LEARNING AND VIDEO MODELING - PROPOSAL 2103658076	29.00
199	GENERAL FUND	181900770	03/07/2019	FANCETT, DENISE	199 E 11 6411 00 001 0 22 826	REIMBURSEMENT TO DENISE FANCETT FOR MILEAGE FOR JANUARY AND FEBRUARY 2019 - CULINARY ARTS. CTE-LG	55.90
199	GENERAL FUND	181900770	03/07/2019	FANCETT, DENISE	199 E 11 6411 00 001 0 22 826	REIMBURSEMENT TO DENISE FANCETT FOR MILEAGE FOR JANUARY AND FEBRUARY 2019 - CULINARY ARTS. CTE-LG	55.40
199	GENERAL FUND	181900774	03/07/2019	HOLTVLUWER, BROOKE	199 E 11 6411 00 001 0 22 826	MILEAGE REIMBURSEMENT TO BROOKE HOLTVLUWER FOR FEBRUARY. READY SET TEACH CLASSROOM VISITS. CTE-LG	13.95
199	GENERAL FUND	181900767	03/07/2019	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement - In-District Mileage - February	36.15
199	GENERAL FUND	181900767	03/07/2019	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement - In-District Mileage - February	19.25
199	GENERAL FUND	181900787	03/07/2019	QUIGLEY, ALLYSON	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement - In-District Mileage for Homebound - February	83.25
199	GENERAL FUND	181900768	03/07/2019	DICKERSON, MADISON	199 E 11 6411 00 999 0 25 825	ESL Test reimbursement Test taken: 2-4-19	118.87
199	GENERAL FUND	181900870	03/28/2019	WEATHERLEY, SANDRA	199 E 11 6411 00 999 0 25 825	ESL Test Reimbursement	118.87

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172818	03/21/2019	KROESEN, JESSICA	199 E 11 6412 00 999 0 23 816	Check for Community Based Instruction - Kroesen & Byrd's Classes to Cinemark	132.00
199	GENERAL FUND	172920	03/21/2019	TEXAS ACADEMIC DECATHLON	199 E 11 6412 10 001 0 11 801	2018-19 TEXAS ACADEMIC OCTATHLON REGISTRATION (COMPETITION: APRIL 2019)	650.00
199	GENERAL FUND	172776	03/07/2019	TEXAS A & M UNIVERSITY	199 E 11 6412 ST 001 0 11 830	State Science Fair 2 Students - A.Knowles and A.Jetly	80.00
199	GENERAL FUND	181900870	03/28/2019	WEATHERLEY, SANDRA	199 E 11 6499 00 103 0 25 803	REIMBURSEMENT FOR ESL CERT. THROUGH TEA BA MH	78.00
199	GENERAL FUND	172976	03/28/2019	PIONEER DRAMA SERVICE	199 E 11 6499 71 041 0 11 841	6TH GRADE DRAMA PERFORMANCE "THE FAIRY TALE NETWORK"	40.00
199	GENERAL FUND	172976	03/28/2019	PIONEER DRAMA SERVICE	199 E 11 6499 71 041 0 11 841	6TH GRADE DRAMA PERFORMANCE "THE FAIRY TALE NETWORK"	240.00
199	GENERAL FUND	172749	03/07/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	117.94
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	86.90
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	62.61
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	69.37
199	GENERAL FUND	172770	03/07/2019	STEVE WEISS MUSIC	199 E 11 6639 70 001 0 11 822	Marimba One MA1-9505 Izzy Frame Enhanced Bars Basso Bravo Resonators	14,799.00
199	GENERAL FUND	172982	03/28/2019	RICOH USA, INC (FISD LEASE)	199 E 12 6269 00 998 0 99 812	03/01/2019 - 03/31/2019 - Ricoh DD6650P Configurable PTO Lease Agreement	274.02
199	GENERAL FUND	172847	03/21/2019	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801	BOOKS, AUDIOBOOKS, VIDEOS	140.29
199	GENERAL FUND	172847	03/21/2019	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801	BOOKS, AUDIOBOOKS, VIDEOS	25.58
199	GENERAL FUND	172925	03/21/2019	TUMBLEBOOKS.COM-TUMBLEWEED PRESS INC	199 E 12 6329 00 001 0 99 801	TeenBookCloud subscription	503.37
199	GENERAL FUND	172734	03/07/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 001 0 99 819	DESTINY LIBRARY LICENSE	866.69
199	GENERAL FUND	172734	03/07/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 041 0 99 819	DESTINY LIBRARY LICENSE	866.69
199	GENERAL FUND	172734	03/07/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 101 0 99 819	DESTINY LIBRARY LICENSE	866.69

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	172734	03/07/2019		FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 102 0 99 819	DESTINY LIBRARY LICENSE	866.69
199	GENERAL FUND	172734	03/07/2019		FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 103 0 99 819	DESTINY LIBRARY LICENSE	866.69
199	GENERAL FUND	172734	03/07/2019		FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 104 0 99 819	DESTINY LIBRARY LICENSE	866.69
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 12 6399 00 001 0 99 801	library office supplies blanket po	49.27
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 12 6399 00 001 0 99 801	library office supplies blanket po	1.98
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 12 6399 00 001 0 99 801	library office supplies blanket po	60.84
199	GENERAL FUND	181900834	03/21/2019		AMAZON	199 E 12 6399 00 041 0 99 841	THERMAL FILM ROLLS	30.10
199	GENERAL FUND	181900825	03/21/2019		NORMAN, JASON	199 E 12 6411 00 103 0 99 803	REIMBURSEMENT FOR J NORMAN FOR MEALS AT TCEA CONVENTION FEB. 4-8 2019 BALES SPLITS AMT. WITH WS \$63.00 EACH	63.00
199	GENERAL FUND	181900825	03/21/2019		NORMAN, JASON	199 E 12 6411 00 104 0 99 804	REIMBURSEMENT FOR J NORMAN FOR MEALS AT TCEA CONVENTION FEB. 4-8 2019 BALES SPLITS AMT. WITH WS \$63.00 EACH	63.00
199	GENERAL FUND	172802	03/07/2019		TEXAS LIBRARY ASSOCIATION	199 E 12 6495 00 101 0 99 811	2019 Individual Membership/Amy Boyer WW LK	153.00
199	GENERAL FUND	172728	03/07/2019		EICHELBAUM WARDELL HANSEN POWELL & MEHL	199 E 13 6411 00 001 0 11 801	LEGAL ISSUES FOR CHEER/DRILL CONFERENCE FOR ALYSSA GOZA AND MALLORY WALKER	390.00
199	GENERAL FUND	181900762	03/07/2019		BIELAMOWICZ, AMANDA	199 E 13 6411 00 001 0 11 801	TCEA Convention and Expedition, San Antonio, TX, 2/4-2/6/19 HS JH	78.34
199	GENERAL FUND	181900773	03/07/2019		HILLIER, KAREN	199 E 13 6411 00 001 0 11 801	TCEA Convention and Expedition, San Antonio, TX, 2/4-2/6/19 HS JH	335.34
199	GENERAL FUND	181900798	03/07/2019		TRUMAN, COREY	199 E 13 6411 00 001 0 11 801	TCEA Convention and Expedition, San Antonio, TX, 2/4-2/6/19 HS JH	121.34
199	GENERAL FUND	181900803	03/07/2019		ZIMMERMAN, JANE	199 E 13 6411 00 001 0 11 801	TCEA Convention and Expedition, San Antonio, TX, 2/4-2/6/19 HS JH	164.34

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900826	03/21/2019	NYE, KELLYE	199 E 13 6411 00 001 0 11 801	TCEA Convention and Expedition, San Antonio, TX, 2/4-2/6/19 HS JH	114.34
199	GENERAL FUND	181900781	03/07/2019	LEVY, SHAQUAELLA	199 E 13 6411 00 001 0 23 816	Reimbursement for Texas Transition Conference Expenses	221.50
199	GENERAL FUND	181900781	03/07/2019	LEVY, SHAQUAELLA	199 E 13 6411 00 001 0 23 816	Reimbursement for Texas Transition Conference Expenses	27.00
199	GENERAL FUND	181900781	03/07/2019	LEVY, SHAQUAELLA	199 E 13 6411 00 001 0 23 816	Reimbursement for Texas Transition Conference Expenses	1.44
199	GENERAL FUND	181900764	03/07/2019	BRANTLEY, LACY	199 E 13 6411 00 101 0 11 811	TX Educators Certification Reimbursement	118.87
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 13 6411 00 103 0 11 803	AMERICAN EXPRESS FOR SOUTHWEST FLIGHT (C.JOHNSON) 4/2/19 TO OHIO BACK ON 4/4/19 LITERACY CONFERENCE	270.98
199	GENERAL FUND	172733	03/07/2019	THE FLIPPEN GROUP, LLC	199 E 13 6411 00 104 0 11 804	FEB 12-13, 2019; SALADO TX - Professional Development Retreat "Capturing Kids' Heart 1" for Leslee Morgan and Amy Yount	1,504.06
199	GENERAL FUND	181900817	03/21/2019	KESSLER, BARBARA	199 E 13 6411 00 999 0 21 823	TCEA Meal Reimbursement February 4 - 8, 2019 San Antonio, TX	154.00
199	GENERAL FUND	181900821	03/21/2019	MORENO, DANYELLE	199 E 13 6411 00 999 0 21 823	TCEA reimbursement	426.48
199	GENERAL FUND	181900827	03/21/2019	RACHITA, LAURA	199 E 13 6411 13 041 0 11 841	REIMBURSEMENT FOR MILEAGE, MEALS, PARKING FOR LAURA RACHITA DURING HER TMEA MUSIC CONFERENCE IN SAN ANTONIO FUHLB	248.86
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 21 6269 00 999 0 23 810	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	129.66

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172784	03/07/2019	WALSH, GALLEGOS, TREVINO, RUSSO &KYLE P.	199 E 21 6299 00 999 0 23 816	2019 UPDATED OPERATING GUIDELINES	75.00
199	GENERAL FUND	181900815	03/21/2019	GUZZETTA, STACY	199 E 21 6399 00 999 0 99 813	SNAG IT EDUCATION Reimbursement	7.49
199	GENERAL FUND	172973	03/28/2019	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	13.29
199	GENERAL FUND	172973	03/28/2019	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	Blanket PO - Office Supplies for Special Education Office	163.49
199	GENERAL FUND	172987	03/28/2019	SAM'S CLUB	199 E 21 6495 00 999 0 23 816	Transition Center Sam's Club Membership	40.00
199	GENERAL FUND	181900808	03/21/2019	CAMARILLO, YVETTE	199 E 21 6499 00 999 0 99 813	Gringos lunch reimbursement Grading Party March 6, 2019	98.91
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 001 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 23 6269 00 041 0 99 810	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	131.55
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 041 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 101 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 102 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 103 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 23 6269 00 104 0 99 810	04/01/2019 - 04/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	181900852	03/28/2019	CLIFFORD, BARRY	199 E 23 6329 00 102 0 99 802	Reimburse Books CL KL	13.89
199	GENERAL FUND	172757	03/07/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	office supplies	23.78
199	GENERAL FUND	172757	03/07/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	office supplies	5.80

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	172757	03/07/2019		OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	office supplies	11.96
199	GENERAL FUND	172757	03/07/2019		OFFICE DEPOT	199 E 23 6399 00 001 0 99 801	office supplies	6.03
199	GENERAL FUND	172992	03/28/2019		SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Printer toner for teacher and admin printers	133.73
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 23 6399 00 001 0 99 801	erasers [CC 31005 GEN OFFICE SUPPLIES]	125.82
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 23 6399 00 041 0 99 841	WALL CLOCKS	91.20
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 23 6399 00 041 0 99 841	BATTERIES, WIRELESS MOUSE & MECHANICAL PENCILS	64.45
199	GENERAL FUND	181900834	03/21/2019		AMAZON	199 E 23 6399 00 041 0 99 841	DESK MAT	25.99
199	GENERAL FUND	181900852	03/28/2019		CLIFFORD, BARRY	199 E 23 6399 00 102 0 99 802	Reimburse Books CL KL	32.85
199	GENERAL FUND	181900814	03/21/2019		GRIFFON, MARK	199 E 23 6411 00 001 0 99 801	HS:SM Final travel for M.Griffon to attend Acad Decathlon state competition in Dallas, TX	480.60
199	GENERAL FUND	181900816	03/21/2019		KEMPKEN, KIMBERLY	199 E 23 6411 00 001 0 99 801	BOOKKEEPER MILEAGE FEBRUARY 2019- HS KK	17.35
199	GENERAL FUND	172987	03/28/2019		SAM'S CLUB	199 E 23 6495 00 041 0 99 841	SAM'S CLUB MEMBERSHIP - HOPE BAILEY MEMBERSHIP #: 3413344507868	40.00
199	GENERAL FUND	172757	03/07/2019		OFFICE DEPOT	199 E 23 6499 00 001 0 99 801	office supplies	19.98
199	GENERAL FUND	181900862	03/28/2019		MOFFITT, KRISTIN	199 E 23 6499 00 101 0 99 811	Cookie Cakes for Staff Appreciation	89.98
199	GENERAL FUND	181900763	03/07/2019		BOWMAN, MICHELLE	199 E 23 6499 00 102 0 99 802	Reimburse - Red Grammer Day Breakfast - CL KL	16.49
199	GENERAL FUND	172778	03/07/2019		TOSHIBA FINANCIAL SERVICES	199 E 31 6269 00 001 0 99 810	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	118.81
199	GENERAL FUND	181900753	03/07/2019		COUNSELING FUTURES	199 E 31 6299 00 999 0 99 818	Training & resource for counselors	1,500.00
199	GENERAL FUND	172975	03/28/2019		PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - WISC-V	288.50
199	GENERAL FUND	172975	03/28/2019		PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - WISC-V	183.50
199	GENERAL FUND	172975	03/28/2019		PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - WISC-V	28.32

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	181900760	03/07/2019		PEARSON	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies	225.75
199	GENERAL FUND	181900760	03/07/2019		PEARSON	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies	191.00
199	GENERAL FUND	181900760	03/07/2019		PEARSON	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies	25.01
199	GENERAL FUND	181900760	03/07/2019		PEARSON	199 E 31 6339 00 999 0 99 813	KTEA	240.00
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	18.97
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	10.05
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	7.98
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	36.36
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	51.96
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	26.97
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	9.25
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	31.38
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	23.98
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC 42093]	15.86
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 31 6399 00 001 0 99 801	SUPPLIES-COURSE SELECTION 2019-2020 [CC	7.98

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900763	03/07/2019	BOWMAN, MICHELLE	199 E 31 6411 00 102 0 99 802	42093] Reimburse - Counselor's Conference CL KL	399.02
199	GENERAL FUND	172801	03/07/2019	TEXAS COUNSELING ASSOCIATION	199 E 31 6495 00 101 0 99 811	TCA & Division Membership/Heather Elmore	125.00
199	GENERAL FUND	172764	03/07/2019	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	Quick order for fill ins (AED PADS)	45.39
199	GENERAL FUND	172764	03/07/2019	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	Quick order for fill ins (AED PADS)	66.04
199	GENERAL FUND	172861	03/21/2019	DELEGARD TOOL OF TEXAS INC	199 E 34 6249 00 903 0 99 815	Repair to 10-Ton Chassis Shop Jack/Lift	65.00
199	GENERAL FUND	172861	03/21/2019	DELEGARD TOOL OF TEXAS INC	199 E 34 6249 00 903 0 99 815	Repair to 10-Ton Chassis Shop Jack/Lift	105.00
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 34 6269 00 903 0 99 810	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	120.67
199	GENERAL FUND	172840	03/21/2019	AIRGAS USA, LLC	199 E 34 6269 00 903 0 99 815	Rental of gas cylinders & supplies (welding & cutting) for shop	84.36
199	GENERAL FUND	172843	03/21/2019	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	36.71
199	GENERAL FUND	172843	03/21/2019	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	36.71
199	GENERAL FUND	172843	03/21/2019	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	37.94
199	GENERAL FUND	172843	03/21/2019	ALSCO INC.	199 E 34 6299 00 903 0 99 815	Uniform & linen services for shop employees	36.71
199	GENERAL FUND	172863	03/21/2019	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815	Random Drug Testing Service - for CDL drivers & monitors	34.00
199	GENERAL FUND	172883	03/21/2019	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	Vehicle state inspections for maintenance vehicles	25.50
199	GENERAL FUND	172883	03/21/2019	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	Vehicle state inspections for maintenance vehicles	25.50
199	GENERAL FUND	181900828	03/21/2019	RHOADS, BEVERLY	199 E 34 6299 00 903 0 99 815	Reimburse for carwash of white fleet vehicle M55	7.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172872	03/21/2019	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	- IShine PO#3401900019 Blanket PO for purchase of diesel fuel	6,868.00
199	GENERAL FUND	172955	03/28/2019	EXXONMOBIL	199 E 34 6311 GA 903 0 99 815	Blanket PO for purchase of unleaded & diesel sublet fuel charges	216.23
199	GENERAL FUND	172988	03/28/2019	SHELL	199 E 34 6311 GA 903 0 99 815	Blanket PO to purchase sublet unleaded & diesel fuel charges	254.52
199	GENERAL FUND	172854	03/21/2019	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	464.00
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	26.78
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	319.98
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	13.85
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	105.26
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	63.74
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	9.77
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	25.16
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	61.60
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	109.99
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	41.97
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	129.68
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	7.99
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	8.94
199	GENERAL FUND	172895	03/21/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	26.26

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	14.99
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	35.14
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	43.30
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	320.47
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	32.02
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	303.69
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	88.79
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	69.22
199	GENERAL FUND	172895	03/21/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	4.75
199	GENERAL FUND	172898	03/21/2019		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	144.16
199	GENERAL FUND	172898	03/21/2019		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	3.08
199	GENERAL FUND	172898	03/21/2019		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase misc bus/vehicle parts for repairs	6.16
199	GENERAL FUND	172907	03/21/2019		RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	Blanket PO for misc parts for repairs to buses	140.00
199	GENERAL FUND	172924	03/21/2019		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	99.20
199	GENERAL FUND	172839	03/21/2019		ADDI LLC.	199 E 34 6319 00 903 0 99 815	Vehicle decals, signs, stickers, misc vehicle printing	107.73
199	GENERAL FUND	172868	03/21/2019		FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	Misc. hardware & shop supplies	49.06
199	GENERAL FUND	172868	03/21/2019		FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	Misc. hardware & shop supplies	17.01

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 34 6319 00 903 0 99 815	Blanket PO to purchase misc hardware & supplies for repairs	31.97
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 34 6319 00 903 0 99 815	Blanket PO to purchase misc hardware & supplies for repairs	36.96
199	GENERAL FUND	172897	03/21/2019	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office supplies & computer supplies as needed	232.36
199	GENERAL FUND	172897	03/21/2019	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	Office supplies & computer supplies as needed	19.89
199	GENERAL FUND	172825	03/21/2019	SAM'S CLUB	199 E 34 6495 00 903 0 99 815	Renew club membership for LCruz	40.00
199	GENERAL FUND	181900813	03/21/2019	ECK, NAOMI	199 E 34 6499 00 903 0 99 815	Reimbursement for paper plates for driver's lounge - Sams Club	11.98
199	GENERAL FUND	172756	03/07/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	FHS Band instrument repair	104.60
199	GENERAL FUND	172890	03/21/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	FHS Band instrument repair	88.65
199	GENERAL FUND	172890	03/21/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH BAND - INSTRUMENT REPAIR	61.20
199	GENERAL FUND	172900	03/21/2019	PENSKE TRUCK LEASING	199 E 36 6269 70 001 0 99 815	02/22/2019 - tractor/penske rentals for band	458.50
199	GENERAL FUND	172829	03/21/2019	TASO - HOUSTON SOFTBALL	199 E 36 6298 00 001 0 91 821	SOFTBALL SCRIMMAGE 2-1-19 INVOICE ATTACHED FHS-AR	220.00
199	GENERAL FUND	173004	03/28/2019	ANGLETON HIGH SCHOOL ATHLETIC	199 E 36 6298 00 001 0 91 821	Football pre-sale tickets invoice 11-9-18 FHS- AR	140.00
199	GENERAL FUND	181900836	03/21/2019	ARBITERSPORTS LLC	199 E 36 6298 00 001 0 91 821	FHS ARBITER PO 2018-2019 YEAR	5,000.00
199	GENERAL FUND	181900836	03/21/2019	ARBITERSPORTS LLC	199 E 36 6298 00 041 0 91 821	JH ARBITER PO 2018-2019 YEAR	1,500.00
199	GENERAL FUND	172979	03/28/2019	RANK ONE SPORT	199 E 36 6299 00 001 0 91 821	RANK ONE SOFTWARE SUPPORT FOR TRAINER PHYSICALS	1,300.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	172488	03/08/2019		OGDEN, KENNETH	199 E 36 6299 00 001 0 99 801	Flat day rate for judging UIL District CX Debate HS/SMCF	-175.00
199	GENERAL FUND	172808	03/08/2019		OGDEN, KENNETH	199 E 36 6299 00 001 0 99 801	Flat day rate for judging UIL District CX Debate HS/SMCF	175.00
199	GENERAL FUND	172758	03/07/2019		OSBORNE, EARL	199 E 36 6299 00 041 0 91 830	01/01/2019 - 02/27/2019 - JH Trainer	1,095.00
199	GENERAL FUND	172984	03/28/2019		RODRIGUEZ, MARILYN	199 E 36 6299 00 041 0 91 830	WEEK ENDING 03/23/2019 - Junior High Trainer	135.00
199	GENERAL FUND	181900839	03/21/2019		GRIFFIN, BROOKE	199 E 36 6299 00 041 0 91 830	2018-2019 JH Trainer - Independent Contractor - \$30 an hour - OPEN PO	600.00
199	GENERAL FUND	181900751	03/07/2019		AMAZON	199 E 36 6329 69 001 0 99 801	UIL study materials [CC 22203]	96.00
199	GENERAL FUND	172731	03/07/2019		ETIX INC.	199 E 36 6399 00 001 0 91 821	BLANKET/OPEN PO for TICKET SUPPLIES	300.00
199	GENERAL FUND	172979	03/28/2019		RANK ONE SPORT	199 E 36 6399 00 001 0 91 821	2018-19 RANK ONE SOFTWARE YEAR LICENSE	700.00
199	GENERAL FUND	172732	03/07/2019		FISHER ATHLETIC	199 E 36 6399 55 001 0 91 821	FOOTBALL SUPPLIES	59.10
199	GENERAL FUND	172732	03/07/2019		FISHER ATHLETIC	199 E 36 6399 55 001 0 91 821	FOOTBALL SUPPLIES	66.10
199	GENERAL FUND	172732	03/07/2019		FISHER ATHLETIC	199 E 36 6399 55 001 0 91 821	FOOTBALL SUPPLIES	15.76
199	GENERAL FUND	172919	03/21/2019		TEAM GOLF GEAR	199 E 36 6399 56 001 0 91 821	TITLEIST TOUR HATS	744.70
199	GENERAL FUND	172950	03/28/2019		CLARKE DISTRIBUTING CO	199 E 36 6399 62 001 0 91 821	Tennis Quote	480.00
199	GENERAL FUND	172950	03/28/2019		CLARKE DISTRIBUTING CO	199 E 36 6399 62 001 0 91 821	Tennis Quote	73.00
199	GENERAL FUND	172950	03/28/2019		CLARKE DISTRIBUTING CO	199 E 36 6399 62 001 0 91 821	Tennis Quote	0.00
199	GENERAL FUND	172952	03/28/2019		CORNISH MEDICAL	199 E 36 6399 65 001 0 91 821	TRAINING ROOM SUPPLIES	1,121.00
199	GENERAL FUND	172952	03/28/2019		CORNISH MEDICAL	199 E 36 6399 65 001 0 91 821	TRAINING ROOM SUPPLIES	50.00
199	GENERAL FUND	172823	03/21/2019		OFFICE DEPOT	199 E 36 6399 65 041 0 91 821	JUNIOR HIGH TRAINING ROOM SUPPLIES RECEIVED 2-27-19 FHS- AR	96.74
199	GENERAL FUND	181900834	03/21/2019		AMAZON	199 E 36 6399 65 041 0 91 821	ATHLETIC TRAINING SUPPLIES [CC 25005 OFFICE FURNITURE]	339.96
199	GENERAL FUND	172747	03/07/2019		JW PEPPER & SON, INC	199 E 36 6399 70 001 0 99 822	HS BAND - SHEET MUSIC	70.93
199	GENERAL FUND	172747	03/07/2019		JW PEPPER & SON, INC	199 E 36 6399 70 001 0 99 822	HS BAND - SHEET MUSIC	85.99
199	GENERAL FUND	172747	03/07/2019		JW PEPPER & SON, INC	199 E 36 6399 70 041 0 99 822	JH BAND - SHEET MUSIC	12.00
199	GENERAL FUND	172901	03/21/2019		PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 36 6399 NA 901 0 99 821	NATATORIUM SUPPLIES BLANKET PO	2,205.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172978	03/28/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 36 6399 NA 901 0 99 821	NATATORIUM SUPPLIES BLANKET PO	350.00
199	GENERAL FUND	172790	03/07/2019	COMFORT SUITES	199 E 36 6411 00 001 0 91 821	HOTEL CHECK FOR 3-24-19 THROUGH 3-26-19 ATHLETIC DIRECTORS CLINIC FHS- AR	294.30
199	GENERAL FUND	181900779	03/07/2019	KOOPMANN, ROBERT	199 E 36 6411 00 001 0 91 821	Reimbursement from AD Coaches Clinic- 2-24-19 THROUGH 2-25-19 FHS-AR	275.45
199	GENERAL FUND	181900871	03/28/2019	WISE, PETER	199 E 36 6411 00 001 0 91 821	SOCCER SCOUT FOR PLAYOFF GAME- BUTLER STADIUM FHS-Ar	30.10
199	GENERAL FUND	181900823	03/21/2019	MURAT, STEFAN	199 E 36 6411 70 041 0 99 822	Reimbursement for TMEA Convention Expenses	453.50
199	GENERAL FUND	172803	03/19/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	LODGING FOR FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. 2 TEACHERS - TREVOR REIFEL AND RACHEL HULTS. 1 BUS DRIVER AND 17 STUDENTS. THE LIST OF STUDENTS TRAVELING ARE ATTACHED. CTE-LG	-697.57
199	GENERAL FUND	172803	03/19/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	LODGING FOR FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. 2 TEACHERS - TREVOR REIFEL AND RACHEL HULTS. 1 BUS DRIVER AND 17 STUDENTS. THE LIST OF STUDENTS TRAVELING ARE ATTACHED. CTE-LG	-92.01
199	GENERAL FUND	172803	03/07/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	LODGING FOR FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. 2 TEACHERS - TREVOR REIFEL AND RACHEL HULTS. 1 BUS	697.57

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172803	03/07/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	DRIVER AND 17 STUDENTS. THE LIST OF STUDENTS TRAVELING ARE ATTACHED. CTE-LG	92.01
199	GENERAL FUND	172809	03/19/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	LODGING FOR FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. 2 TEACHERS - TREVOR REIFEL AND RACHEL HULTS. 1 BUS DRIVER AND 17 STUDENTS. THE LIST OF STUDENTS TRAVELING ARE ATTACHED. CTE-LG	594.86
199	GENERAL FUND	172809	03/19/2019	VELKOMMEN INN	199 E 36 6412 00 001 0 22 826	LODGING FOR FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. 2 TEACHERS - TREVOR REIFEL AND RACHEL HULTS. 1 BUS DRIVER AND 17 STUDENTS. THE LIST OF STUDENTS TRAVELING ARE ATTACHED. CTE-LG	92.01
199	GENERAL FUND	181900775	03/07/2019	HULTS, RACHEL	199 E 36 6412 00 001 0 22 826	MEALS FOR RACHEL HULTS AND DISTRICT BUSDRIVER - FFA TARLETON INVITATIONAL IN STEPHENVILLE, TX.	128.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						3/20/19 - 3/21/19. CTE-LG	
199	GENERAL FUND	181900788	03/07/2019	REIFEL, TREVOR	199 E 36 6412 00 001 0 22 826	MEALS FOR TREVOR REIFEL WHILE TRAVELING WITH FFA FOR THE TARLETON INVITATIONAL IN STEPHENVILLE, TX. 3/20/19 - 3/21/19. CTE-LG	64.00
199	GENERAL FUND	170580	03/21/2019	CLEAR BROOK HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	BOYS VARSITY GOLF ENTRY 2-19-19 FHS- AR	-200.00
199	GENERAL FUND	172754	03/07/2019	MAGNOLIA HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	REGIONAL PRE-VIEW GOLF ENTRY 3-1-19 BOYS	200.00
199	GENERAL FUND	172804	03/07/2019	WEISS HS WRESTLING	199 E 36 6412 00 001 0 91 821	REGIONAL WRESTLING ENTRY COST - 13 QUALIFIERS FOR FEB 15-16, 2019 FHS - AR	195.00
199	GENERAL FUND	172932	03/26/2019	UNIVERSITY OF TEXAS AT AUSTIN	199 E 36 6412 00 001 0 91 821	TRACK VARSITY QUALIFIER 3-28-19 FHS-AR	50.00
199	GENERAL FUND	181900849	03/28/2019	BOLDEN, BRUCE JR	199 E 36 6412 00 001 0 91 821	BOYS VARSITY TRACK ENTRY REIMBURSEMENT FOR 3-21-19 BACKUP ATTACHED-	54.25
199	GENERAL FUND	172921	03/21/2019	TEXAS DESTINATION IMAGINATION	199 E 36 6412 00 103 0 21 823	State DI Tournament Registration 2019 (BALES & WS) MAR 22 & 23	225.00
199	GENERAL FUND	173006	03/28/2019	FUREY, AMY	199 E 36 6412 00 103 0 21 823	Destination Imagination tshirt reimbursement	147.00
199	GENERAL FUND	172921	03/21/2019	TEXAS DESTINATION IMAGINATION	199 E 36 6412 00 104 0 21 823	State DI Tournament Registration 2019 (BALES & WS) MAR 22 & 23	225.00
199	GENERAL FUND	172996	03/28/2019	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	0.00
199	GENERAL FUND	172996	03/28/2019	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	0.00
199	GENERAL FUND	172996	03/28/2019	TEXAS ACADEMIC DECATHLON	199 E 36 6412 10 001 0 99 801	Texas Academic Decathlon (REGION COMPETITION DATE: JAN 2020)	0.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	172780	03/07/2019		UIL MUSIC REGION XVII	199 E 36 6412 13 001 0 99 801	CONTEST FEE - NON-VARSITY	1,515.00
199	GENERAL FUND	172781	03/07/2019		UIL MUSIC REGION XVII	199 E 36 6412 13 001 0 99 801	CONTEST FEE - VARSITY	1,020.00
199	GENERAL FUND	172933	03/28/2019		BARBERS HILL HS THEATRE	199 E 36 6412 69 001 0 99 801	Entry fees for Bi-district OAP; RUSH	600.00
199	GENERAL FUND	172755	03/07/2019		MC ADAMS JH BAND	199 E 36 6412 70 041 0 99 822	Entry fee balance for McAdams JH Gator Fest Band Festival May 4, 2019 - warm up 7:30, stage 8:00	550.00
199	GENERAL FUND	172755	03/07/2019		MC ADAMS JH BAND	199 E 36 6412 70 041 0 99 822	Entry fee balance for McAdams JH Gator Fest Band Festival May 2, 2019 - warm up 5:30, stage 6:00	550.00
199	GENERAL FUND	172755	03/07/2019		MC ADAMS JH BAND	199 E 36 6412 70 041 0 99 822	Entry fee balance for McAdams JH Gator Fest Band Festival May 3, 2019 - warm up 3:30, stage 4:00	550.00
199	GENERAL FUND	172755	03/07/2019		MC ADAMS JH BAND	199 E 36 6412 70 041 0 99 822	Entry fee balance for McAdams JH Gator Fest Band Festival May 3, 2019 - warm up 4:00, stage 4:30	550.00
199	GENERAL FUND	172860	03/21/2019		DECA, TEXAS ASSOCIATION	199 E 36 6412 NT 001 0 22 830	REGISTRATION AND HOTEL FOR DECA NATIONALS IN ORLANDO, FLORIDA. 4/26/19 - 5/1/19. TEACHER - KARA BUSTER, 2 STUDENTS - CTE-LG	2,660.83
199	GENERAL FUND	173009	03/28/2019		HILTON ANAHEIM	199 E 36 6412 NT 001 0 22 830	LODGING FOR LISA SARGENT WHILE ATTENDING BPA NATIONALS IN ANAHEIM, CA. MAY 1- MAY 5, 2019. CTE-LG	1,081.56
199	GENERAL FUND	173010	03/28/2019		HILTON ANAHEIM	199 E 36 6412 NT 001 0 22 830	LODGING FOR BPA STUDENT - BPA NATIONALS IN ANAHEIM, CA. MAY 1- MAY	675.98

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	173013	03/28/2019	SARGENT, LISA	199 E 36 6412 NT 001 0 22 830	5, 2019. CTE - LG	154.00
						MEALS FOR 1 TEACHER AND 2 STUDENTS FOR BPA NATIONALS - ANAHEIM, CA - 5/1/19 - 5/5/19 TEACHER - LISA SARGENT STUDENTS - TRANG TRAN AND ROBERT "DEAN" GALLOWAY. CTE-LG	
199	GENERAL FUND	173013	03/28/2019	SARGENT, LISA	199 E 36 6412 NT 001 0 22 830	MEALS FOR 1 TEACHER AND 2 STUDENTS FOR BPA NATIONALS - ANAHEIM, CA - 5/1/19 - 5/5/19 TEACHER - LISA SARGENT STUDENTS - TRANG TRAN AND ROBERT "DEAN" GALLOWAY. CTE-LG	182.00
199	GENERAL FUND	181900807	03/21/2019	BUSTER, KARA	199 E 36 6412 NT 001 0 22 830	MEALS FOR KARA BUSTER AND 2 STUDENTS (HAMAD ELSAADI & JOSCELIN O'CONNOR) FOR DECA NATIONALS IN ORLANDO, FL. 4/26/19 - 5/1/19. CTE-LG	170.00
199	GENERAL FUND	181900807	03/21/2019	BUSTER, KARA	199 E 36 6412 NT 001 0 22 830	MEALS FOR KARA BUSTER AND 2 STUDENTS (HAMAD ELSAADI & JOSCELIN O'CONNOR) FOR DECA NATIONALS IN ORLANDO, FL. 4/26/19 - 5/1/19. CTE-LG	196.00
199	GENERAL FUND	172485	03/21/2019	HYATT REGENCY HOTEL	199 E 36 6412 ST 001 0 22 826	DECA STATE CDC IN DALLAS, TEXAS. HOTEL FOR KARA BUSTER AND 4 STUDENTS FOR THE NIGHT OF 2/23/19. CTE-LG	-188.00
199	GENERAL FUND	172485	03/21/2019	HYATT REGENCY HOTEL	199 E 36 6412 ST 001 0 22 826	DECA STATE CDC IN DALLAS, TEXAS. HOTEL FOR KARA BUSTER AND 4	-16.92

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							STUDENTS FOR THE NIGHT OF 2/23/19. CTE-LG	
199	GENERAL FUND	172485	03/21/2019	HYATT REGENCY HOTEL	199 E 36 6412 ST 001 0 22 826		DECA STATE CDC IN DALLAS, TEXAS. HOTEL FOR KARA BUSTER AND 4	-299.98
							STUDENTS FOR THE NIGHT OF 2/23/19. CTE-LG	
199	GENERAL FUND	172485	03/21/2019	HYATT REGENCY HOTEL	199 E 36 6412 ST 001 0 22 826		DECA STATE CDC IN DALLAS, TEXAS. HOTEL FOR KARA BUSTER AND 4	-27.00
							STUDENTS FOR THE NIGHT OF 2/23/19. CTE-LG	
199	GENERAL FUND	172788	03/07/2019	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826		MEALS FOR THE HOSA STATE CONFERENCE IN SAN ANTONIO, TX. MARCH 27, 2019 - MARCH 30, 2019. 2 TEACHERS ATTENDING - CARLA BURRIS & HEATHER MARTIN. 11 STUDENTS ATTENDING - SAVANNAH WEST, ANNALESE MATIUZZO, HALEY ROMINE, SHRIYA ALLI, ISABELLA HOANG, SHANNON MCGILL, TANVI GUPTA, FAITH PERRY, JASON THOMAS, KESHAV RAMCHANDRAN, MITCHEL LITVINUV. HS CTE/LG	1,033.00
199	GENERAL FUND	172800	03/07/2019	SAN ANTONIO MARRIOTT RIVERWALK	199 E 36 6412 ST 001 0 22 826		HOTEL ROOMS FOR THE HOSA STATE CONFERENCE IN SAN ANTONIO, TX. MARCH 27, 2019 - MARCH 30, 2019. 2 TEACHERS ATTENDING - CARLA BURRIS & HEATHER MARTIN. 11 STUDENTS ATTENDING - SAVANNAH WEST, ANNALESE MATIUZZO, HALEY ROMINE,	2,472.12

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							SHRIYA ALLI, ISABELLA HOANG, SHANNON MCGILL, TANVI GUPTA, FAITH PERRY, JASON THOMAS, KESHAV RAMCHANDRAN, MITCHEL LITVINUV. CTE-LG	
199	GENERAL FUND	172813	03/21/2019	FAIRFIELD INN & SUITES	199 E 36 6412 ST 001 0 22 826		LODGING FOR TEACHERS AND STUDENTS ATTENDING THE SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX. 4/4/19 - 4/7/19. 4 TEACHERS ATTENDING AND 21 STUDENTS COMPETING. CTE-LG	3,975.00
199	GENERAL FUND	172816	03/21/2019	HOLTVLUWER, BROOKE	199 E 36 6412 ST 001 0 22 826		FCCLA STATE COMPETITION IN DALLAS, TX. MEALS FOR BROOKE HOLTVLUWER FOR 4/3/19 - 4/6/19. MEALS FOR 2 STUDENTS ONLY ATTENDING 2 NIGHTS. 4/3/19 - 4/5/19. CTE-LG	108.00
199	GENERAL FUND	172816	03/21/2019	HOLTVLUWER, BROOKE	199 E 36 6412 ST 001 0 22 826		FCCLA STATE COMPETITION IN DALLAS, TX. MEALS FOR BROOKE HOLTVLUWER FOR 4/3/19 - 4/6/19. MEALS FOR 2 STUDENTS ONLY ATTENDING 2 NIGHTS. 4/3/19 - 4/5/19. CTE-LG	100.00
199	GENERAL FUND	172822	03/21/2019	NOVAK, MELISSA	199 E 36 6412 ST 001 0 22 826		MEALS FOR 1 TEACHER, 15 STUDENTS AND 1 BUS DRIVER FOR FCCLA STATE COMPETITION IN DALLAS, TX. 4/3/19 - 4/6/19. CTE-LG	216.00
199	GENERAL FUND	172822	03/21/2019	NOVAK, MELISSA	199 E 36 6412 ST 001 0 22 826		MEALS FOR 1 TEACHER, 15 STUDENTS AND 1 BUS DRIVER FOR FCCLA STATE COMPETITION IN DALLAS,	945.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							TX. 4/3/19 - 4/6/19. CTE-LG	
199	GENERAL FUND	172826	03/21/2019	SHERATON HOTEL	199 E 36 6412 ST 001 0 22 826		LODGING FOR FCCLA STATE COMPETITION IN DALLAS, TX. 2 TEACHERS, 1 DISTRICT BUS DRIVER AND 15 STUDENTS FOR 3 NIGHTS 4/3/19 - 4/6/19. 2 FCCLA STUDENTS FOR 2 NIGHTS ONLY 4/3/19 - 4/5/19. CTE-LG	3,511.32
199	GENERAL FUND	172826	03/21/2019	SHERATON HOTEL	199 E 36 6412 ST 001 0 22 826		LODGING FOR FCCLA STATE COMPETITION IN DALLAS, TX. 2 TEACHERS, 1 DISTRICT BUS DRIVER AND 15 STUDENTS FOR 3 NIGHTS 4/3/19 - 4/6/19. 2 FCCLA STUDENTS FOR 2 NIGHTS ONLY 4/3/19 - 4/5/19. CTE-LG	390.22
199	GENERAL FUND	172828	03/21/2019	TAGLIALAVORE, ALPHONSE JR	199 E 36 6412 ST 001 0 22 826		MEALS FOR 4 TEACHERS, 1 BUS DRIVER AND 21 STUDENTS TO COMPETE AT THE SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX. 4/4/19 - 4/7/19. CTE-LG	630.00
199	GENERAL FUND	172828	03/21/2019	TAGLIALAVORE, ALPHONSE JR	199 E 36 6412 ST 001 0 22 826		MEALS FOR 4 TEACHERS, 1 BUS DRIVER AND 21 STUDENTS TO COMPETE AT THE SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX. 4/4/19 - 4/7/19. CTE-LG	1,491.00
199	GENERAL FUND	172879	03/21/2019	HOSA - TX ASSOC. INC.	199 E 36 6412 ST 001 0 22 826		REGISTRATION FEES FOR 2 TEACHERS AND 11 STUDENTS FOR THE STATE HOSA CONFERENCE IN SAN ANTONIO, TX. (3/27/19 -	720.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172923	03/21/2019	TEXAS FCCLA	199 E 36 6412 ST 001 0 22 826	3/30/19) TEACHERS ATTENDING: C.BURRIS & H.MARTIN (PLUS 11 STUDENTS) REGISTRATION FOR FCCLA STATE CONFERENCE IN DALLAS TEXAS FOR 2 TEACHERS AND 17 STUDENTS. 4/3/19 - 4/6/19. TEACHERS - M.NOVAK AND B. HOLTVLUWER. CTE-LG	1,134.00
199	GENERAL FUND	172989	03/28/2019	SKILLS USA-TEXAS	199 E 36 6412 ST 001 0 22 826	INVOICES S59521, S59532, S59758, S59759, & S59760 - A.TAG - REGISTRATION FOR 21 STUDENTS, 4 TEACHERS & 1 BUS DRIVER	1,950.00
199	GENERAL FUND	173011	03/28/2019	HOLIDAY INN EXPRESS	199 E 36 6412 ST 001 0 22 826	HOTEL ROOMS FOR ROBOTICS STATE UIL IN AUSTIN, TX. 4/5/19 - 4/6/19. 2 TEACHERS - NISHI ST. JOHN AND DEREK CARTER. 12 STUDENTS. CTE-LG	884.84
199	GENERAL FUND	173011	03/28/2019	HOLIDAY INN EXPRESS	199 E 36 6412 ST 001 0 22 826	HOTEL ROOMS FOR ROBOTICS STATE UIL IN AUSTIN, TX. 4/5/19 - 4/6/19. 2 TEACHERS - NISHI ST. JOHN AND DEREK CARTER. 12 STUDENTS. CTE-LG	151.72
199	GENERAL FUND	173019	03/28/2019	ST JOHN, NISHI	199 E 36 6412 ST 001 0 22 826	MEALS FOR NISHI ST. JOHN AND 12 STUDENTS THAT ARE COMPETING AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19 - 4/6/19. CTE-LG	432.00
199	GENERAL FUND	173019	03/28/2019	ST JOHN, NISHI	199 E 36 6412 ST 001 0 22 826	MEALS FOR NISHI ST. JOHN AND 12 STUDENTS THAT ARE COMPETING AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19 - 4/6/19. CTE-LG	64.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900851	03/28/2019	CARTER, DEREK	199 E 36 6412 ST 001 0 22 826	MEALS FOR TEACHER DEREK CARTER FOR UIL STATE ROBOTICS IN AUSTIN, TX. 4/5/19 - 4/6/19 CTE-LG	64.00
199	GENERAL FUND	181900868	03/28/2019	SARGENT, LISA	199 E 36 6412 ST 001 0 22 826	REIMBURSEMENT TO LISA SARGENT FOR BUS PARKING - BPA STATE COMPETITION - DALLAS TEXAS. 3/6/19 - 3/9/19 CTE-LG	240.00
199	GENERAL FUND	172580	03/21/2019	TEXAS FORENSIC ASSOCIATION	199 E 36 6412 ST 001 0 99 830	Entry fees/Judge bond for TFA State meet; open PO	-130.00
199	GENERAL FUND	172580	03/21/2019	TEXAS FORENSIC ASSOCIATION	199 E 36 6412 ST 001 0 99 830	Entry fees/Judge bond for TFA State meet; open PO	-120.00
199	GENERAL FUND	172791	03/07/2019	COUNTRY INN & SUITES	199 E 36 6412 ST 001 0 99 830	Texas Science & Engineering Fair State Competition, College Station, TX 3/29-3/31/19 HS JH	434.61
199	GENERAL FUND	172792	03/07/2019	COURTYARD BY MARRIOTT	199 E 36 6412 ST 001 0 99 830	UIL STATE CX DEBATE - HS KK	749.31
199	GENERAL FUND	172798	03/07/2019	RYNE, CHERYL	199 E 36 6412 ST 001 0 99 830	MEALS FOR UIL STATE DEBATE - HS KK	100.00
199	GENERAL FUND	172798	03/07/2019	RYNE, CHERYL	199 E 36 6412 ST 001 0 99 830	MEALS FOR UIL STATE DEBATE - HS KK	228.00
199	GENERAL FUND	172799	03/07/2019	RYNE, CHERYL	199 E 36 6412 ST 001 0 99 830	Meals for student M. Cherian for State competition in TFA; see note	45.00
199	GENERAL FUND	172811	03/21/2019	CLARK, REBECCA	199 E 36 6412 ST 001 0 99 830	Texas Science & Engineering Fair State Competition, College Station, TX 3/29-3/31/19 HS JH	228.00
199	GENERAL FUND	172827	03/21/2019	TAEA	199 E 36 6412 ST 001 0 99 830	VASE competition reservation HS JH	40.00
199	GENERAL FUND	181900795	03/07/2019	SMITH, MELISSA	199 E 36 6412 ST 001 0 99 830	TMEA CONVENTION & ALL STATE CHOIR, SAN	431.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							ANTONIO, TX 2/13-2/16/19	
							HS JH	
199	GENERAL FUND	181900800	03/07/2019	TYER, MICHAEL	199 E 36 6412 ST 001 0 99 830		TMEA CONVENTION & ALL	212.00
							STATE CHOIR, SAN	
							ANTONIO, TX 2/13-2/16/19	
							HS JH	
199	GENERAL FUND	181900867	03/28/2019	RYNE, CHERYL	199 E 36 6412 ST 001 0 99 830		Reimburse for hotel	40.14
							check shortage and	
							parking at State CX	
							Debate competition, UT @	
							Austin	
199	GENERAL FUND	181900790	03/07/2019	RYNE, CHERYL	199 E 36 6499 00 001 0 99 801		Reimbursement for	112.99
							hospitality for judges &	
							coaches for district	
							meet FHS hosted	
199	GENERAL FUND	172965	03/28/2019	JUSTAWARDMEDALS.COM	199 E 36 6499 68 041 0 91 821		AWARDS FOR TRACK MEET	670.14
199	GENERAL FUND	172965	03/28/2019	JUSTAWARDMEDALS.COM	199 E 36 6499 68 041 0 91 821		AWARDS FOR TRACK MEET	22.07
199	GENERAL FUND	172738	03/07/2019	GDS	199 E 41 6213 00 703 0 99 808		ANNUAL SUPPORT AGREEMENT	3,150.00
							WITH TAX BILLING &	
							COLLECTION SYSTEM	
							(12/3/18 - 3/2/19)	
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 41 6269 00 703 0 99 810		03/01/2019 - 03/31/2019	129.66
							- DISTRICT'S FLEET	
							COPIERS	
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 41 6269 00 703 0 99 810		04/01/2019 - 04/31/2019	72.50
							- DISTRICT POSTAGE METER	
							LEASE	
199	GENERAL FUND	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	199 E 41 6269 00 750 0 99 810		03/01/2019 - 03/31/2019	137.48
							- DISTRICT'S FLEET	
							COPIERS	
199	GENERAL FUND	172892	03/21/2019	NEOPOST USA INC	199 E 41 6269 00 750 0 99 810		04/01/2019 - 04/31/2019	143.48
							- DISTRICT POSTAGE METER	
							LEASE	
199	GENERAL FUND	172850	03/21/2019	BLUE SMOKE LLC	199 E 41 6299 00 720 0 99 809		MARCH 2019 - Contract	750.00
							for Website hosting and	
							maintenance; open Po	
199	GENERAL FUND	172725	03/07/2019	JERRY CLARK, MA, LPC	199 E 41 6299 00 750 0 99 807		DEC, JAN, FEB - EMPLOYEE	3,705.00
							ASSISTANCE PROGRAM	
							CONTRACT	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172972	03/28/2019	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	03/01/2019 - 52462508 - TX SHARS Medicaid Administration	237.90
199	GENERAL FUND	172844	03/21/2019	ALVAREZ, DANNY	199 E 41 6299 00 750 0 99 830	Residency Checks 02/26/2018, 02/27/2018, 03/07/2018, & 03/08/2018	245.00
199	GENERAL FUND	172782	03/07/2019	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	JANUARY 2019 - Mustang Clinic Monthly Invoices - Patients	6,900.00
199	GENERAL FUND	172998	03/28/2019	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	FEBRUARY 2019 - Mustang Clinic Monthly Invoices - Patients	6,600.00
199	GENERAL FUND	172922	03/21/2019	TEXAS EDUCATION NEWS	199 E 41 6329 00 701 0 99 806	Texas Education News - Subscription 2018-19	215.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6399 00 701 0 99 806	SIMPLE BOOKLET	3.00
199	GENERAL FUND	172857	03/21/2019	COPY DR	199 E 41 6399 00 701 0 99 806	Miscellaneous printing for Supt	24.00
199	GENERAL FUND	172727	03/07/2019	COPY DR	199 E 41 6399 00 720 0 99 809	BOARD CERTIFICATES	84.00
199	GENERAL FUND	172891	03/21/2019	NELCO	199 E 41 6399 00 750 0 99 810	PAYROLL CHECKS	194.70
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	TASMUS	100.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Southwest - Frisco	219.96
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Marriott	100.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Marriott - refund	-100.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Budget RentaCar	195.48
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Refund - Budget RentaCAR	-195.48
199	GENERAL FUND	181900866	03/28/2019	ROHER, THAD	199 E 41 6411 00 701 0 99 806	travel reimbursement for TASA FRSLN 2/26-2/28	28.00
199	GENERAL FUND	181900866	03/28/2019	ROHER, THAD	199 E 41 6411 00 701 0 99 806	travel reimbursement for TASA FRSLN 2/26-2/28	35.15
199	GENERAL FUND	172796	03/07/2019	PURCELL, KELSEY	199 E 41 6411 00 720 0 99 809	TSPRA Travel Reimbursement 2/18-2/22 Cedar Creek TX Admin TL	36.00
199	GENERAL FUND	172796	03/07/2019	PURCELL, KELSEY	199 E 41 6411 00 720 0 99 809	TSPRA Travel Reimbursement 2/18-2/22 Cedar Creek TX Admin TL	166.89
199	GENERAL FUND	172834	03/21/2019	WHITLEY PENN, LLP	199 E 41 6411 00 750 0 99 810	2019 Public Sector CPE Seminar - Houston @ Houston Natural Museum of Science - 4/25/2019	50.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						8:30 - 4:30 Attendees: Amber Petree and Connie Morgenroth ADM KD	
199	GENERAL FUND	181900785	03/07/2019	MORGENROTH, CONNIE	199 E 41 6411 00 750 0 99 810	Reimbursement for parking and mileage 2/19/19. TASBO Legislative Workshop/Capital Day in Austin	211.00
199	GENERAL FUND	181900847	03/28/2019	BLAIN, CAROL	199 E 41 6411 00 750 0 99 810	MILEAGE TO AND FROM BAY AREA PURCHASING MEETING @ GCCISD	33.00
199	GENERAL FUND	181900789	03/07/2019	RIDOUT, LULA	199 E 41 6411 EF 750 0 99 806	Travel Reimbursment TSPRA 2/18-2/21/19 Cedar Creek, TX Admin TL	167.00
199	GENERAL FUND	181900789	03/07/2019	RIDOUT, LULA	199 E 41 6411 EF 750 0 99 806	Travel Reimbursment TSPRA 2/18-2/21/19 Cedar Creek, TX Admin TL	36.00
199	GENERAL FUND	172987	03/28/2019	SAM'S CLUB	199 E 41 6495 00 701 0 99 806	Sams Club Membership - Roher, Locklear	90.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6495 00 750 0 99 810	Corporate Card Fee	55.00
199	GENERAL FUND	172786	03/07/2019	THE WYNDOWBOX FLORIST	199 E 41 6499 00 701 0 99 806	02/13/2019 - TOMKO	75.00
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	109.31
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	27.45
199	GENERAL FUND	181900859	03/28/2019	LOCKLEAR, TAMMY	199 E 41 6499 00 701 0 99 806	Food for Athletic Trainer appreciation breakfast on 3/19	36.53
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 41 6499 00 702 0 99 806	Oriental Trading-Mustang Decor	59.83
199	GENERAL FUND	172849	03/21/2019	BEST PLUMBING, LLC	199 E 51 6249 00 902 0 99 817	Grease trap repair service at HS Culinary Lab	3,144.10
199	GENERAL FUND	172880	03/21/2019	HUNTON SERVICES	199 E 51 6249 00 902 0 99 817	Service calls on HVAC equipment, including parts and labor	670.00
199	GENERAL FUND	172946	03/28/2019	BINSWANGER GLASS #072	199 E 51 6249 00 902 0 99 817	Glass and mirror repair and replacement services, including labor and parts	511.90

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172951	03/28/2019	CONVERGINT TECHNOLOGIES	199 E 51 6249 00 902 0 99 817	Security monitoring contracts and service calls, including labor and parts, for fire alarm panel trouble at JHS	930.00
199	GENERAL FUND	172956	03/28/2019	F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	Roofing contractor services, including labor and parts	1,096.00
199	GENERAL FUND	172957	03/28/2019	FIRESAFE PROTECTION SERVICES, LP	199 E 51 6249 00 902 0 99 817	Service calls, including labor and parts, and other related supplies.	536.76
199	GENERAL FUND	172957	03/28/2019	FIRESAFE PROTECTION SERVICES, LP	199 E 51 6249 00 902 0 99 817	Service calls, including labor and parts, and other related supplies.	1,658.24
199	GENERAL FUND	172961	03/28/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	RUBBISH	50.00
199	GENERAL FUND	172993	03/28/2019	SPECTRUM CORP	199 E 51 6249 00 902 0 99 817	Equipment and service calls, including labor, parts and related supplies, for repairs to scoreboards for the district	591.00
199	GENERAL FUND	172993	03/28/2019	SPECTRUM CORP	199 E 51 6249 00 902 0 99 817	Equipment and service calls, including labor, parts and related supplies, for repairs to scoreboards for the district	305.15
199	GENERAL FUND	172997	03/28/2019	TOTAL PEST MANAGEMENT	199 E 51 6249 00 902 0 99 817	Termite inspections and IPM treatment for the district	360.00
199	GENERAL FUND	172875	03/21/2019	H.O.'S POOL SOLUTIONS	199 E 51 6249 PR 902 0 99 817	Pool repairs at 1018 Mustang, FISD Property Rental	1,450.00
199	GENERAL FUND	172875	03/21/2019	H.O.'S POOL SOLUTIONS	199 E 51 6249 PR 902 0 99 817	Pool repairs at 1018 Mustang, FISD Property Rental	750.00
199	GENERAL FUND	172724	03/07/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	FEBRUARY 2019 - ACCT 6062-02502-001	89.90

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	89.90	
															6062-32074-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	507.21	
															6062-31598-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	117.90	
															6062-31596-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	374.10	
															6062-03360-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	2,312.34	
															6062-03358-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	1,276.16	
															6061-30890-001		
199	GENERAL FUND	172724	03/07/2019		CITY OF FRIENDSWOOD WATER DEPT	199	E	51	6259	95	902	0	99	817	FEBRUARY 2019 - ACCT	129.15	
															6065-28176-001		
199	GENERAL FUND	173000	03/28/2019		VERIZON WIRELESS	199	E	51	6259	96	902	0	99	817	FEBRUARY 2019 - MAINT	457.25	
															ACCT#522034624-00001		
199	GENERAL FUND	172773	03/07/2019		T-MOBILE	199	E	51	6259	96	904	0	99	819	FEB 1/15-2/14 BLANKET PO	207.50	
															FOR FIVE T-MOBILE		
															HOTSPOTS. T.ROHER,		
															C.MORGENROTH, D.OWEN		
															AND T.MEADOWS ARE IN		
															POSSESSION OF HOTSPOTS.		
															ACCOUNT NUMBER:		
															952015164		
199	GENERAL FUND	172943	03/28/2019		AT & T	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT# 281	34.50	
															992-2513 330 3		
199	GENERAL FUND	172943	03/28/2019		AT & T	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT# 281	31.42	
															482-6302 115 1		
199	GENERAL FUND	172943	03/28/2019		AT & T	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT#281	36.62	
															482-6288 050 8		
199	GENERAL FUND	172943	03/28/2019		AT & T	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT#281	31.42	
															482-6294 083 1		
199	GENERAL FUND	172943	03/28/2019		AT & T	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT#713	1,528.62	
															A07-6013 329 5		
199	GENERAL FUND	172944	03/28/2019		AT & T LONG DISTANCE	199	E	51	6259	96	904	0	99	819	MARCH 2019 - ACCT	14.61	
															858170244		
199	GENERAL FUND	172994	03/28/2019		SPRINT	199	E	51	6259	96	904	0	99	819	Smart HotSpot with	155.40	
															Unlimited Data for		
															Google and 30 GB of		

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172994	03/28/2019	SPRINT	199 E 51 6259 96 904 0 99 819	HotSpot Data AND Traditional HotSpot with unlimited data (5 months each) Smart HotSpot with Unlimited Data for Google and 30 GB of HotSpot Data AND Traditional HotSpot with unlimited data (5 months each)	66.66
199	GENERAL FUND	172994	03/28/2019	SPRINT	199 E 51 6259 96 904 0 99 819	Smart HotSpot with Unlimited Data for Google and 30 GB of HotSpot Data AND Traditional HotSpot with unlimited data (5 months each)	149.95
199	GENERAL FUND	172999	03/28/2019	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819	FEB 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	173002	03/28/2019	XACT COMMUNICATIONS	199 E 51 6259 96 904 0 99 819	MARCH 2019 - Shortel phone system service for the district	810.00
199	GENERAL FUND	172772	03/07/2019	T-MOBILE	199 E 51 6259 96 999 0 25 825	FEBRUARY 2019 - ESL Tablet plus data - ACCT 960775126	33.20
199	GENERAL FUND	172772	03/07/2019	T-MOBILE	199 E 51 6259 96 999 0 25 825	FEBRUARY 2019 - ESL Tablet plus data - ACCT 960775126	4.15
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 - ACCT#4679433-5	149.30
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 - ACCT#4679444-2	155.81
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -	265.98

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
						ACCT#4516052-0		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		125.82
						ACCT#4478290-2		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		69.11
						ACCT#4478277-9		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		92.57
						ACCT#4477734-0		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		48.23
						ACCT#4478261-3		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		178.63
						ACCT#4477730-8		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		164.29
						ACCT#4478294-4		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		493.51
						ACCT#4622857-3		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		247.73
						ACCT#4539889-8		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		1,311.27
						ACCT#8804420-1		
199	GENERAL FUND	172853	03/21/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	FEBRUARY 2019 -		730.42
						ACCT#8804418-5		
199	GENERAL FUND	172719	03/01/2019	FOUNDATION BUILDING MATERIALS	199 E 51 6319 00 902 0 99 817	ARM CORTEGA FG REF		1,054.72
						PO#5101800046		
199	GENERAL FUND	172759	03/07/2019	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	Building materials and related supplies		279.96
199	GENERAL FUND	172759	03/07/2019	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	2018-2019 Blanket PO to Pearland Lumber Company for building materials and related supplies for the district		695.00
199	GENERAL FUND	172838	03/21/2019	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district		440.82
199	GENERAL FUND	172845	03/21/2019	AMERICAN FENCE & SUPPLY	199 E 51 6319 00 902 0 99 817	Materials to repair fence at HS Athletic Area		72.40
199	GENERAL FUND	172848	03/21/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	CREDIT MEMO		-174.29
199	GENERAL FUND	172848	03/21/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies		251.88
199	GENERAL FUND	172868	03/21/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware		17.99

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							and supplies for the district	
199	GENERAL FUND	172874	03/21/2019	H & B AIR FILTER CO	199 E 51 6319 00 902 0 99 817		Air Filters for HVAC	495.50
							filters for the district	
199	GENERAL FUND	172874	03/21/2019	H & B AIR FILTER CO	199 E 51 6319 00 902 0 99 817		Air Filters for HVAC	318.50
							filters for the district	
199	GENERAL FUND	172881	03/21/2019	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817		HVAC Chiller Equipment	13.92
							and miscellaneous parts and related supplies	
199	GENERAL FUND	172881	03/21/2019	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817		HVAC Chiller Equipment	27.98
							and miscellaneous parts and related supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	47.67
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	6.99
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	14.99
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	94.31
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	29.98
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		CREDIT MEMO	-7.49
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	54.97
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	6.96
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	8.99
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	14.99
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	6.59
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	1.99
							and supplies	
199	GENERAL FUND	172888	03/21/2019	MAGNUSON HARDWARE	199 E 51 6319 00 902 0 99 817		Miscellaneous hardware	7.49
							and supplies	
199	GENERAL FUND	172904	03/21/2019	REPUBLIC BATTERY	199 E 51 6319 00 902 0 99 817		Automotive and industrial batteries and	235.90

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	172910	03/21/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	related supplies Paint and related supplies for the district	18.00
199	GENERAL FUND	172910	03/21/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	41.60
199	GENERAL FUND	172931	03/25/2019	FABCO, LLC	199 E 51 6319 00 902 0 99 817	Pre-pay to purchase bricks for grounds maintenance - AE	63.00
199	GENERAL FUND	172942	03/28/2019	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	337.15
199	GENERAL FUND	172945	03/28/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies	194.63
199	GENERAL FUND	172945	03/28/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies	561.96
199	GENERAL FUND	172945	03/28/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies	733.04
199	GENERAL FUND	172945	03/28/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies	94.83
199	GENERAL FUND	172947	03/28/2019	BLUE TARP FINANCIAL	199 E 51 6319 00 902 0 99 817	Equipment, tools, and miscellaneous parts and supplies	75.45
199	GENERAL FUND	172948	03/28/2019	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	1,497.77
199	GENERAL FUND	172948	03/28/2019	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	55.00
199	GENERAL FUND	172954	03/28/2019	EWING IRRIGATION SUPPLY	199 E 51 6319 00 902 0 99 817	Grounds maintenance supplies and irrigation systems	32.33
199	GENERAL FUND	172964	03/28/2019	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	HVAC Chiller Equipment and miscellaneous parts and related supplies	571.79
199	GENERAL FUND	172970	03/28/2019	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	Plumbing parts and related supplies	67.85
199	GENERAL FUND	172970	03/28/2019	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	Plumbing parts and related supplies	142.47

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	172970	03/28/2019		MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	Plumbing parts and related supplies	512.65
199	GENERAL FUND	172971	03/28/2019		MOWER SHOP	199 E 51 6319 00 902 0 99 817	Parts and related supplies for maintenance and repair of grounds equipment	158.29
199	GENERAL FUND	172977	03/28/2019		PRO-FAST FASTENERS	199 E 51 6319 00 902 0 99 817	Screws, fasteners and other related supplies	1,000.00
199	GENERAL FUND	172977	03/28/2019		PRO-FAST FASTENERS	199 E 51 6319 00 902 0 99 817	Screws, fasteners and other related supplies	304.98
199	GENERAL FUND	172981	03/28/2019		REPUBLIC BATTERY	199 E 51 6319 00 902 0 99 817	Automotive and industrial batteries and related supplies	35.80
199	GENERAL FUND	172990	03/28/2019		SOLUTIONS STORES	199 E 51 6319 00 902 0 99 817	Pest control products and supplies	40.40
199	GENERAL FUND	172990	03/28/2019		SOLUTIONS STORES	199 E 51 6319 00 902 0 99 817	Pest control products and supplies	37.48
199	GENERAL FUND	172995	03/28/2019		TECHLAND HOUSTON	199 E 51 6319 00 902 0 99 817	HS Auditorium Lamps, Sales Order #5870	616.16
199	GENERAL FUND	173001	03/28/2019		WINFIELD SOLUTIONS LLC	199 E 51 6319 00 902 0 99 817	IPM chemicals and related supplies for the district	69.85
199	GENERAL FUND	172762	03/07/2019		RIDLEY'S VACUUM & JANITORIAL SUPPLY	199 E 51 6319 CU 902 0 99 817	30X36 BLACK TRASH LINERS	8,432.00
199	GENERAL FUND	172762	03/07/2019		RIDLEY'S VACUUM & JANITORIAL SUPPLY	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	621.96
199	GENERAL FUND	172771	03/07/2019		SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	1,502.22
199	GENERAL FUND	172904	03/21/2019		REPUBLIC BATTERY	199 E 51 6319 CU 902 0 99 817	Automotive and industrial batteries and related supplies	147.30
199	GENERAL FUND	172905	03/21/2019		RIDLEY'S VACUUM & JANITORIAL SUPPLY	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	463.20
199	GENERAL FUND	172959	03/28/2019		GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	999.40
199	GENERAL FUND	172983	03/28/2019		RIDLEY'S VACUUM & JANITORIAL SUPPLY	199 E 51 6319 CU 902 0 99 817	SHORT PAID - CHECK #168540 - 05/21/2018	10.24
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	General office supplies	33.99
199	GENERAL FUND	172897	03/21/2019		OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	General office supplies	97.20
199	GENERAL FUND	172973	03/28/2019		OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to	85.14

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
							Office Depot for general office supplies	
199	GENERAL FUND	172973	03/28/2019	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817		2018-2019 Blanket PO to	6.18
							Office Depot for general office supplies	
199	GENERAL FUND	172973	03/28/2019	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817		2018-2019 Blanket PO to	22.61
							Office Depot for general office supplies	
199	GENERAL FUND	172917	03/21/2019	TASBO	199 E 51 6411 00 902 0 99 817		2019 Annual Conference -	325.00
							MARICRUZ CASTELLANOS	
199	GENERAL FUND	181900843	03/21/2019	SANDERS, DAVID	199 E 51 6411 00 905 0 99 830		FEBRUARY 2019 - District	15.70
							Travel for Energy Conservation	
199	GENERAL FUND	181900758	03/07/2019	MC GRIFF,SEIBELS&WILLIAMS OF TEXAS	199 E 51 6429 00 902 0 99 830		ADD'L PREMIUM	357.00
199	GENERAL FUND	172882	03/21/2019	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817		133 MAINT	39.21
199	GENERAL FUND	172968	03/28/2019	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817		133 MAINT	3.58
199	GENERAL FUND	172722	03/07/2019	ARMOR GLASS INTERNATIONAL, INC	199 E 52 6249 00 101 0 99 830		Vestibule Windows - Security Film	976.25
199	GENERAL FUND	172722	03/07/2019	ARMOR GLASS INTERNATIONAL, INC	199 E 52 6249 00 101 0 99 830		Vestibule Windows - Security Film	769.65
199	GENERAL FUND	172730	03/07/2019	EPO SECURITY SOLUTIONS	199 E 52 6249 38 001 0 22 826		1ST QUARTER 2019 - JAN, FEB, MARCH - SECURITY FOR THE AG BARN	405.00
199	GENERAL FUND	172752	03/07/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830		02/22/19 SOCCER SECURITY FHS VS TEXAS CITY	140.00
199	GENERAL FUND	172752	03/07/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830		02/23/19 SOCCER SECURITY FHS VS CLEAR SPRINGS	140.00
199	GENERAL FUND	172752	03/07/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830		02/26/19 SOCCER SECURITY FHS VS SANTA FE	140.00
199	GENERAL FUND	172752	03/07/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830		02/25/19 BASEBALL SECURITY FHS VS DAWSON	105.00
199	GENERAL FUND	172752	03/07/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830		03/04/19 BASEBALL SECURITY FHS VS LSA	105.00
199	GENERAL FUND	172763	03/07/2019	SALAS, GABRIELLA	199 E 52 6299 00 001 0 91 830		02/27/19 SOCCER SECURITY FHS VS SANTA FE	140.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		AMOUNT
		NUMBER	DATE	VENDOR NAME		DESCRIPTION		
199	GENERAL FUND	172763	03/07/2019	SALAS, GABRIELLA	199 E 52 6299 00 001 0 91 830	03/01/19	SOCCER	140.00
							SECURITY FHS VS CLEAR SPRINGS	
199	GENERAL FUND	172963	03/28/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830	03/09/19	BASEBALL	105.00
							SECURITY FHS VS TOURNEY	
199	GENERAL FUND	172963	03/28/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830	03/05/19		175.00
							SOCCER/SOFTBALL SECURITY FHS VS GALV BALL/GOOSE CREEK	
199	GENERAL FUND	172963	03/28/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830	03/19/19	SOFTBALL	140.00
							SECURITY FHS VS GALV BALL	
199	GENERAL FUND	172969	03/28/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	03/07/19	BASEBALL	105.00
							SECURITY FHS VS TOURNEY	
199	GENERAL FUND	172969	03/28/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	03/12/19	BASEBALL	105.00
							SECURITY FHS VS GALENA PARK	
199	GENERAL FUND	172969	03/28/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	03/19/19	SOCCER	140.00
							SECURITY FHS VS BAYTOWN LEE	
199	GENERAL FUND	172969	03/28/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	03/11/19	SOFTBALL	105.00
							SECURITY FHS VS GALENA PARK	
199	GENERAL FUND	172985	03/28/2019	ROGERS, CHRISTOPHER JOSH	199 E 52 6299 00 001 0 91 830	03/14/19	BASEBALL	140.00
							SECURITY FHS VS SANTA FE	
199	GENERAL FUND	172986	03/28/2019	SALAS, GABRIELLA	199 E 52 6299 00 001 0 91 830	03/08/19	SOCCER	140.00
							SECURITY FHS VS CROSBY	
199	GENERAL FUND	172855	03/21/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 001 0 99 830	7TH BILLING - 2018-19		5,605.90
							School Zone Officers (Traffic Control)	
199	GENERAL FUND	172855	03/21/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 041 0 99 830	7TH BILLING - 2018-19		5,605.90
							School Zone Officers (Traffic Control)	
199	GENERAL FUND	172855	03/21/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 101 0 99 830	7TH BILLING - 2018-19		5,605.90
							School Zone Officers (Traffic Control)	
199	GENERAL FUND	172855	03/21/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 102 0 99 830	7TH BILLING - 2018-19		5,605.90
							School Zone Officers	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	172855	03/21/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 104 0 99 830	(Traffic Control) 7TH BILLING - 2018-19 School Zone Officers	5,605.90
199	GENERAL FUND	172779	03/07/2019	TROCHESSET, CHRISTOPHER	199 E 52 6299 00 999 0 99 806	(Traffic Control) SECURITY FOR 03/14/2019 BOARD MEETING	140.00
199	GENERAL FUND	172889	03/21/2019	MICRO INTEGRATION	199 E 52 6399 00 999 0 99 830	MIFARE Smart Card 2.5 k bit ISO Glossy White - Model XF9520	2,890.00
199	GENERAL FUND	172807	03/08/2019	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	GoDaddy Subscription SSL Certificate Renewal (BYOD) FEB 2019-2021	149.98
199	GENERAL FUND	173005	03/28/2019	FEDEX	199 E 53 6399 00 904 0 99 819	EEDEX Express Service - Computer Repairs- TECH /AB	27.31
199	GENERAL FUND	181900820	03/21/2019	MEADOWS, TONIA	199 E 53 6399 00 904 0 99 819	My Commerce - Software for Open Record Request Email Polls, for Districtwide use	199.00
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	360 Camera [CC 43015]	114.95
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Supplies for M. Gasiorowski [CC 43109 CABLING SUPPLY]	6.97
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Supplies for M. Gasiorowski [CC 43109 CABLING SUPPLY]	15.95
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Supplies for M. Gasiorowski [CC 43109 CABLING SUPPLY]	7.99
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Supplies for M. Gasiorowski [CC 43109 CABLING SUPPLY]	8.94
199	GENERAL FUND	181900834	03/21/2019	AMAZON	199 E 53 6399 00 904 0 99 819	TOTE BOXES for Long-term storage for Chromebook power bricks	53.37
199	GENERAL FUND	181900783	03/07/2019	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819	Matamoros, George - February 19 Mileage	21.70
199	GENERAL FUND	181900783	03/07/2019	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819	Matamoros, George - February 19 Mileage	18.90

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	181900794	03/07/2019		SMITH, BRIAN	199 E 53 6411 00 904 0 99 819	TCEA Conference	289.00
							Registration - Brian charged this to his CC, because he was not able to invoice.	
199	GENERAL FUND	181900804	03/08/2019		AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000	FEB 2019 CONTROL	23,903.31
							ACCT#3785-923700-91001	
199	GENERAL FUND	20180210	03/29/2019		FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	TRS matching -- from JE	81,591.60
							Batch Number ZT190301	
211	TITLE I PART A, BA	172878	03/21/2019		HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Kits	325.00
211	TITLE I PART A, BA	172878	03/21/2019		HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Kits	2,900.00
211	TITLE I PART A, BA	172878	03/21/2019		HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Kits	290.25
211	TITLE I PART A, BA	172777	03/07/2019		TOOLS 4 READING	211 E 11 6399 00 101 9 24 837	Classroom poster & cards	40.00
							J.Klonaris Westwood	
211	TITLE I PART A, BA	172777	03/07/2019		TOOLS 4 READING	211 E 11 6399 00 101 9 24 837	Classroom poster & cards	20.00
							J.Klonaris Westwood	
211	TITLE I PART A, BA	20180210	03/29/2019		FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000	TRS matching -- from JE	1,358.42
							Batch Number ZT190301	
224	IDEA PART B FORMUL	20180210	03/29/2019		FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000	TRS matching -- from JE	6,098.61
							Batch Number ZT190301	
225	IDEA PART B PRESCH	20180210	03/29/2019		FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000	TRS matching -- from JE	130.32
							Batch Number ZT190301	
226	IDEA PART B DISCRE	20180210	03/29/2019		FISD PAYROLL - TRS DEP	226 L 00 2155 00 000 0 00 000	TRS matching -- from JE	297.33
							Batch Number ZT190301	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 001 0 99 834	JAN - Aramark Labor and	40,555.04
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 041 0 99 834	JAN - Aramark Labor and	17,409.60
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 101 0 99 834	JAN - Aramark Labor and	5,886.49
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 102 0 99 834	JAN - Aramark Labor and	8,385.94
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 103 0 99 834	JAN - Aramark Labor and	7,873.54
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 82 104 0 99 834	JAN - Aramark Labor and	8,254.79
							Vending Labor	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 85 001 0 99 834	JAN - Aramark Meal Cost	38,796.08
							and Vending Meal Cost	
240	FOOD SERVICE	172721	03/07/2019		ARAMARK CORPORATION	240 E 35 6299 85 041 0 99 834	JAN - Aramark Meal Cost	23,814.95

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
240	FOOD SERVICE	172721	03/07/2019	ARAMARK CORPORATION	240 E 35 6299 85 101 0 99 834	and Vending Meal Cost JAN - Aramark Meal Cost	5,715.12
240	FOOD SERVICE	172721	03/07/2019	ARAMARK CORPORATION	240 E 35 6299 85 102 0 99 834	and Vending Meal Cost JAN - Aramark Meal Cost	7,331.76
240	FOOD SERVICE	172721	03/07/2019	ARAMARK CORPORATION	240 E 35 6299 85 103 0 99 834	and Vending Meal Cost JAN - Aramark Meal Cost	7,215.13
240	FOOD SERVICE	172721	03/07/2019	ARAMARK CORPORATION	240 E 35 6299 85 104 0 99 834	and Vending Meal Cost JAN - Aramark Meal Cost	6,552.32
240	FOOD SERVICE	172721	03/07/2019	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	and Vending Meal Cost JAN - Aramark Meal Cost	1,364.55
240	FOOD SERVICE	172783	03/07/2019	VIRCO INC	240 E 35 6399 00 001 0 99 834	Cafeteria tables at Westwood and Bales, part of the 5 year replacement plan.	4,520.30
240	FOOD SERVICE	172783	03/07/2019	VIRCO INC	240 E 35 6399 00 101 0 99 834	Cafeteria tables at Westwood and Bales, part of the 5 year replacement plan.	26,642.00
240	FOOD SERVICE	172783	03/07/2019	VIRCO INC	240 E 35 6399 00 103 0 99 834	Cafeteria tables at Westwood and Bales, part of the 5 year replacement plan.	26,270.80
240	FOOD SERVICE	172726	03/07/2019	CLEAR CREEK ISD CATERING	240 E 35 6499 00 999 0 99 834	FEBRUARY 2019 - Student Meals at Clear Creek ISD Clear Path	373.50
240	FOOD SERVICE	20180210	03/29/2019	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190301	706.75
240	FOOD SERVICE	172810	03/21/2019	CALLENDER, ANNE	240 R 00 5751 RD 001 0 00 000	Lunch account refund	56.75
255	TITLE II PART A-TR	181900751	03/07/2019	AMAZON	255 E 13 6329 00 999 9 11 837	Reference book for teacher workshop	1,414.00
255	TITLE II PART A-TR	172941	03/28/2019	ACET - ASSC. OF COMPENSATORY EDUCATORS O	255 E 21 6411 00 999 9 99 837	ACET Conference April 23-25, 2019 Austin, TX Stacy Guzzetta	0.00
255	TITLE II PART A-TR	181900804	03/08/2019	AMERICAN EXPRESS	255 L 00 2114 00 000 0 00 000	FEB 2019 CONTROL ACCT#3785-923700-91001	2,280.00
255	TITLE II PART A-TR	20180210	03/29/2019	FISD PAYROLL - TRS DEP	255 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190301	38.34
263	ENGLISH LANG ACQ &	20180210	03/29/2019	FISD PAYROLL - TRS DEP	263 L 00 2155 00 000 0 00 000	TRS matching -- from JE	69.07

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						Batch Number ZT190301		
289	FEDERAL SPECIAL RE	181900754	03/07/2019	FRIENDSWOOD FAMILY COUNSELING	289 E 31 6299 PJ 999 8 99 837	Training and resource for counselors, students and families NOV 2018-MAY 2019	2,860.00	
289	FEDERAL SPECIAL RE	181900846	03/28/2019	FRIENDSWOOD FAMILY COUNSELING	289 E 31 6299 PJ 999 8 99 837	Training and resource for counselors, students and families NOV 2018-MAY 2019	1,365.00	
289	FEDERAL SPECIAL RE	181900846	03/28/2019	FRIENDSWOOD FAMILY COUNSELING	289 E 31 6299 PJ 999 8 99 837	Training and resource for counselors, students and families NOV 2018-MAY 2019	325.00	
397	AP INCENTIVE	172761	03/07/2019	RICE UNIVERSITY - CTR FOR COLLEGE READIN	397 E 13 6411 00 001 9 21 000	AP Course update for Social Studies team leader-Ashley Birmingham. Curriculum content update. Rice University-June 25-28, 2019. FHS/AD	525.00	
410	STATE TEXTBOOK	172723	03/07/2019	BLOCKSI	410 E 11 6299 00 001 9 11 819	BLOCKSI Licenses (SUPPORT INCLUDED)	3,888.00	
410	STATE TEXTBOOK	172723	03/07/2019	BLOCKSI	410 E 11 6299 00 041 9 11 819	BLOCKSI Licenses (SUPPORT INCLUDED)	2,592.00	
461	GENERAL ACT ACC	172653	03/21/2019	HARKNESS, MARILYN	461 A 00 1102 00 000 0 00 000	4 CASH BOXES FOR BOOK FAIR MARCH 4-8, 2019	-500.00	
461	GENERAL ACT ACC	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 041 0 11 402	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	131.53	
461	GENERAL ACT ACC	172778	03/07/2019	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 102 0 11 402	03/01/2019 - 03/31/2019 - DISTRICT'S FLEET COPIERS	129.66	
461	GENERAL ACT ACC	172749	03/07/2019	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 416	307 TC	7.73	
461	GENERAL ACT ACC	172749	03/07/2019	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 416	307 TC	30.25	
461	GENERAL ACT ACC	181900855	03/28/2019	DOWNING, KRISTEN	461 E 11 6399 00 001 0 23 416	Reimbursement for supplies purchased for Quest Art Show	157.26	
461	GENERAL ACT ACC	181900856	03/28/2019	FRAMES, ASHLEY	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases associated	15.00	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						with the TC Maintenance Luncheon	
461	GENERAL ACT ACC	181900861	03/28/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases for Quest Art Show funds	27.40
461	GENERAL ACT ACC	181900861	03/28/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases for Quest Art Show funds	10.00
461	GENERAL ACT ACC	181900861	03/28/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases for Quest Art Show funds	13.00
461	GENERAL ACT ACC	181900861	03/28/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases for Quest Art Show funds	14.38
461	GENERAL ACT ACC	181900861	03/28/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	Reimbursement for purchases for Quest Art Show funds	11.99
461	GENERAL ACT ACC	172968	03/28/2019	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	95.61
461	GENERAL ACT ACC	172968	03/28/2019	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 910	273 HS BISTRO	32.48
461	GENERAL ACT ACC	181900819	03/21/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	12.40
461	GENERAL ACT ACC	181900819	03/21/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	7.20
461	GENERAL ACT ACC	181900819	03/21/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	83.80
461	GENERAL ACT ACC	181900819	03/21/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	11.82
461	GENERAL ACT ACC	181900819	03/21/2019	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	60.00
461	GENERAL ACT ACC	181900824	03/21/2019	NAYLOR, ELIZABETH	461 E 11 6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	48.43
461	GENERAL ACT ACC	172751	03/07/2019	LEGO EDUCATION	461 E 11 6399 00 101 0 11 402	WW Grant 17f Classroom Supplies	16.00
461	GENERAL ACT ACC	172751	03/07/2019	LEGO EDUCATION	461 E 11 6399 00 101 0 11 402	WW Grant 17f Classroom Supplies	8.00
461	GENERAL ACT ACC	172757	03/07/2019	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Office Supplies	88.18
461	GENERAL ACT ACC	172757	03/07/2019	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Office Supplies	1.59
461	GENERAL ACT ACC	172897	03/21/2019	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Office Supplies	17.98
461	GENERAL ACT ACC	172897	03/21/2019	OFFICE DEPOT	461 E 11 6399 00 101 0 11 402	Office Supplies	19.80

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	181900751	03/07/2019		AMAZON	461 E 11 6399 00 101 0 11 402	TEACHER CLASSROOM SUPPLIES [CC 42900]	75.48
461	GENERAL ACT ACC	181900756	03/07/2019		LESLIE, JODI	461 E 11 6399 00 101 0 23 416	AMAZON - 09/26/2018	48.33
461	GENERAL ACT ACC	172740	03/07/2019		GOPHER SPORTS EQUIPMENT	461 E 11 6399 00 103 0 11 402	VEST	292.03
461	GENERAL ACT ACC	181900793	03/07/2019		SMIETANA-HARNER, MARIANNE	461 E 11 6399 00 103 0 11 704	RIEMBURSEMENT FOR ROBOTICS FOR SOLOR POWERED VEHICLES FOR SEARCH 5 MARS ROVER COMPETITION BA MH	34.17
461	GENERAL ACT ACC	181900797	03/07/2019		TALLMAN, AMY	461 E 11 6399 00 103 0 23 416	Reimbursement for purchases associated with Quest Art Show	75.74
461	GENERAL ACT ACC	172750	03/07/2019		LAKESHORE LEARNING MATERIALS	461 E 11 6399 00 104 0 11 402	Flex-Space comfy floor seating for 3rd grade	1.04
461	GENERAL ACT ACC	181900858	03/28/2019		LESLIE, JODI	461 E 11 6399 00 104 0 23 416	Reimbursement for purchases for Quest Art Show	9.02
461	GENERAL ACT ACC	172962	03/28/2019		HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 00 001 0 11 236	FIELD TRIP - 03/09/2019	351.00
461	GENERAL ACT ACC	181900759	03/07/2019		NAYLOR, ELIZABETH	461 E 11 6412 00 001 0 23 910	GROUNDS PASSES HLS&R ON 02/25/2019	352.00
461	GENERAL ACT ACC	172745	03/07/2019		HOUSTON ASTROS	461 E 11 6412 SF 101 0 11 402	Westwood Elem - Friendswood ISD HOUSTON ASTROS 2ND GRADE FT 4/3/19	1,240.00
461	GENERAL ACT ACC	172858	03/21/2019		CROCODILE ENCOUNTER	461 E 11 6412 SF 101 0 11 402	Croc Encounter -WESTWOOD 1st grade field trip	1,140.00
461	GENERAL ACT ACC	172744	03/07/2019		HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 SF 102 0 11 402	SEARCH Field Trip March 19, 2019	296.00
461	GENERAL ACT ACC	172744	03/07/2019		HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6419 SF 102 0 11 402	SEARCH Field Trip March 19, 2019	208.00
461	GENERAL ACT ACC	181900777	03/07/2019		KARJOOY, FARIBA	461 E 11 6499 00 104 0 11 402	Ribbons for science fair students at WS	50.30
461	GENERAL ACT ACC	172746	03/07/2019		INKED DESIGNS	461 E 11 6499 SF 041 0 11 402	OPEN PO REQUEST FOR PI DAY T-SHIRTS (STUDENT FUNDED)	922.00
461	GENERAL ACT ACC	172960	03/28/2019		HALF PRICE BOOKS, RECORDS,MAGAZINES	461 E 12 6329 00 001 0 99 276	HS - OPEN PO FOR LIBRARY BOOKS	104.13
461	GENERAL ACT ACC	172797	03/07/2019		RICE UNIVERSITY - CTR FOR COLLEGE READIN	461 E 13 6411 00 001 0 11 108	AP Training for Katie Ellis-AP Geography Exam	195.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						prep workshop @ Rice Center for College Readines, February 23, 2019. FHS/AD	
461	GENERAL ACT ACC	172807	03/08/2019	AMERICAN EXPRESS	461 E 13 6411 00 102 0 11 402	SW AIRLINES FLIGHTS Columbus, Ohio (Reading Institute) 4/2/19-4/9/19	270.98
461	GENERAL ACT ACC	181900810	03/21/2019	DANNENBERG, DEANNA	461 E 13 6411 00 102 0 11 402	Brittany Trosclair Reimburse Mileage Region IV CL KL	33.00
461	GENERAL ACT ACC	181900818	03/21/2019	LEIGHTON, CANDACE	461 E 13 6411 00 102 0 11 402	Reimburse Mileage Region IV - CL KL	33.00
461	GENERAL ACT ACC	172733	03/07/2019	THE FLIPPEN GROUP, LLC	461 E 13 6411 00 104 0 11 402	FEB 12-13, 2019; SALADO TX - Professional Development Retreat "Capturing Kids' Heart 1" for Leslee Morgan and Amy Yount	85.94
461	GENERAL ACT ACC	172789	03/07/2019	CARROLL, CHRISTINE	461 E 13 6411 00 104 0 11 402	Reimbursement for expenses at TCEA convention in San Antonio Tx on Feb 4-7, 2019 WS/HC	118.00
461	GENERAL ACT ACC	172819	03/21/2019	MORGAN, LESLEE	461 E 13 6411 00 104 0 11 402	Reimbursement from Capturing Kids Hearts seminar in San Antonio Texas on Feb11-13, 2019	36.00
461	GENERAL ACT ACC	181900771	03/07/2019	HALATA, JILL	461 E 13 6411 00 104 0 11 402	Reimbursement for expenses at TCEA convention in San Antonio Tx on Feb 4-7, 2019	118.00
461	GENERAL ACT ACC	181900802	03/07/2019	YOUNT, AMY	461 E 13 6411 00 104 0 11 402	Capturing Kids Hearts Summer Mills Retreat for Amy Yount	252.00
461	GENERAL ACT ACC	181900806	03/21/2019	BURKE, NANCY	461 E 13 6411 00 104 0 11 402	TMEA Conference in San Antonio for 2019 for Nancy Burke - Choir Teacher at WS	392.42

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	172757	03/07/2019		OFFICE DEPOT	461 E 23 6399 00 104 0 99 402	Printer cartridge for office printer	165.84
461	GENERAL ACT ACC	172757	03/07/2019		OFFICE DEPOT	461 E 23 6399 00 104 0 99 402	Printer cartridge for office printer	-40.22
461	GENERAL ACT ACC	172785	03/07/2019		WORLDSTRIDES	461 E 23 6411 00 001 0 99 402	Chaperone/Administrator for drama department trip to Edenburg, Scotland for M.Griffon	6,099.00
461	GENERAL ACT ACC	172807	03/08/2019		AMERICAN EXPRESS	461 E 23 6411 00 001 0 99 402	ALAMODOME BOX OFFICE: UIL State basketball tickets for attendance. (MAR 7-9, 2019)	1,040.00
461	GENERAL ACT ACC	181900814	03/21/2019		GRIFFON, MARK	461 E 23 6412 00 001 0 99 402	HS:SM - Final Travel report for Mark Griffon chaperoning/administrator on duty for band spring trip (meals/parking)	138.00
461	GENERAL ACT ACC	181900860	03/28/2019		LYON, DEVIN	461 E 23 6412 00 001 0 99 402	MEALS FOR WRANGLERETTE TRIP TO DISNEY - HS KK	80.00
461	GENERAL ACT ACC	181900805	03/21/2019		BAILEY, HOPE	461 E 23 6499 00 041 0 99 402	REIMBURSEMENT FOR CHOCOLATE CAKE FOR JIM GOODWIN'S (FJH SECURITY MONITOR) LAST DAY FJHLB	22.98
461	GENERAL ACT ACC	181900772	03/07/2019		HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	TEACHER PIZZA LUNCH REIMBURSEMENT PAPPA JOHNS 15 PIZZAS WALGREENS PAPER PLATES	132.98
461	GENERAL ACT ACC	172805	03/07/2019		THE WYNDOWBOX FLORIST	461 E 23 6499 00 104 0 99 402	Sympathy plant for Dara Rychcik's husbands passing. WS/hc	70.00
461	GENERAL ACT ACC	172926	03/21/2019		UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 271	MULE REPAIR BY UV COUNTRY	29.44
461	GENERAL ACT ACC	172926	03/21/2019		UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 271	MULE REPAIR BY UV COUNTRY	313.02
461	GENERAL ACT ACC	172926	03/21/2019		UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 271	MULE REPAIR BY UV COUNTRY	82.84
461	GENERAL ACT ACC	172926	03/21/2019		UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 271	MULE REPAIR BY UV COUNTRY	57.60
461	GENERAL ACT ACC	172926	03/21/2019		UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 280	MULE REPAIR BY UV COUNTRY	29.44

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
461	GENERAL ACT ACC	172926	03/21/2019	UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 280	COUNTRY MULE REPAIR BY UV	313.02
461	GENERAL ACT ACC	172926	03/21/2019	UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 280	COUNTRY MULE REPAIR BY UV	82.84
461	GENERAL ACT ACC	172926	03/21/2019	UV COUNTRY, INC.	461 E 36 6249 00 041 0 91 280	COUNTRY MULE REPAIR BY UV	57.60
461	GENERAL ACT ACC	172833	03/21/2019	TUCKWILLER, EUGENE	461 E 36 6299 00 041 0 99 905	COUNTRY UIL PREPARATION-CAME TO FJH 03/01/19 TO REHEARSE WITH THE 3 CHOIRS GETTING READY FOR UIL FJHLB	200.00
461	GENERAL ACT ACC	172737	03/07/2019	GARY BLAKE PHOTOGRAPHY	461 E 36 6299 SF 001 0 99 232	EVENT VIDEOGRAPHY (SPRING 2019 MUSICAL)	1,650.00
461	GENERAL ACT ACC	172737	03/07/2019	GARY BLAKE PHOTOGRAPHY	461 E 36 6299 SF 001 0 99 232	EVENT VIDEOGRAPHY (SPRING 2019 MUSICAL)	900.00
461	GENERAL ACT ACC	172737	03/07/2019	GARY BLAKE PHOTOGRAPHY	461 E 36 6299 SF 001 0 99 232	EVENT VIDEOGRAPHY (SPRING 2019 MUSICAL)	150.00
461	GENERAL ACT ACC	181900765	03/07/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 204	JERSEY FOR TRAINER - HS KK	78.00
461	GENERAL ACT ACC	181900845	03/28/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 205	NIKE SHOOTING WARMUPS (UNIFORMS - GIRLS BASKETBALL)	1,064.25
461	GENERAL ACT ACC	181900830	03/21/2019	SMITH, SCOTT	461 E 36 6399 00 001 0 91 237	REIMBURSEMENT FOR GOLF BALLS DURING TOURNAMENT - HS KK	24.00
461	GENERAL ACT ACC	181900834	03/21/2019	AMAZON	461 E 36 6399 00 001 0 99 106	CREDIT MEMO - GLUE STICKS	-14.00
461	GENERAL ACT ACC	181900844	03/28/2019	APPLE, INC	461 E 36 6399 00 001 0 99 106	APPLECARE FOR IPAD - ACADEMIC DECATHLON	237.00
461	GENERAL ACT ACC	172759	03/07/2019	PEARLAND LUMBER CO	461 E 36 6399 00 001 0 99 232	MUSICAL SUPPLIES	320.06
461	GENERAL ACT ACC	172759	03/07/2019	PEARLAND LUMBER CO	461 E 36 6399 00 001 0 99 232	MUSICAL SUPPLIES	219.82
461	GENERAL ACT ACC	172759	03/07/2019	PEARLAND LUMBER CO	461 E 36 6399 00 001 0 99 232	MUSICAL SUPPLIES	608.97
461	GENERAL ACT ACC	172830	03/21/2019	TECHLAND HOUSTON	461 E 36 6399 00 001 0 99 232	SHIPPING FOR MUSICAL - HS KK	12.99
461	GENERAL ACT ACC	181900761	03/07/2019	POWDRELL, KATHERINE	461 E 36 6399 00 001 0 99 232	REIMBURSEMENT - SHERWIN WILLIAMS, JOANN & DOLLAR TREE	222.16
461	GENERAL ACT ACC	172974	03/28/2019	PEARLAND LUMBER CO	461 E 36 6399 00 041 0 99 211	LUMBER AND MATERIALS FOR	155.52

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						SET DESIGN FOR UPCOMING MUSICAL PLAY	
461	GENERAL ACT ACC	172974	03/28/2019	PEARLAND LUMBER CO	461 E 36 6399 00 041 0 99 211	LUMBER AND MATERIALS FOR	16.00
						SET DESIGN FOR UPCOMING MUSICAL PLAY	
461	GENERAL ACT ACC	181900784	03/07/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR	119.27
						MATERIAL NEEDED TO BUILD MUSICAL SET FJHLB	
461	GENERAL ACT ACC	181900822	03/21/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR	30.99
						HARDWARE NEEDED FOR SET DESIGN FOR UPCOMING THEATRE MUSICAL FJHLB	
461	GENERAL ACT ACC	181900857	03/28/2019	GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR PROPS	259.82
						AND COSTUMES FOR UPCOMING MUSICAL PERFORMED BY FJH STUDENTS FJHLB	
461	GENERAL ACT ACC	181900863	03/28/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR	176.61
						ADDITIONAL MATERIAL NEEDED FOR SET DESIGN FOR UPCOMING MUSICAL FJHLB	
461	GENERAL ACT ACC	181900863	03/28/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR SEAN	288.16
						MORGAN FOR ADDITIONAL ITEMS NEEDED FOR STAGE DESIGN ITEMS FOR UPCOMING MUSICAL HELD AT FJH FJHLB	
461	GENERAL ACT ACC	172906	03/21/2019	ROMEO MUSIC, LLC	461 E 36 6399 00 041 0 99 905	KEYBOARD FOR CHOIR	150.00
						STUDENTS AT FJH	
461	GENERAL ACT ACC	172906	03/21/2019	ROMEO MUSIC, LLC	461 E 36 6399 00 041 0 99 905	KEYBOARD FOR CHOIR	2,450.00
						STUDENTS AT FJH	
461	GENERAL ACT ACC	172906	03/21/2019	ROMEO MUSIC, LLC	461 E 36 6399 00 041 0 99 905	KEYBOARD FOR CHOIR	400.00
						STUDENTS AT FJH	
461	GENERAL ACT ACC	181900752	03/07/2019	CDW GOVERNMENT	461 E 36 6399 00 041 0 99 905	CREDIT MEMO	-185.22
461	GENERAL ACT ACC	181900811	03/21/2019	DAVID, GLYNIS	461 E 36 6399 00 102 0 99 905	Reimburse - Performance	57.90
						CD - CL KL	
461	GENERAL ACT ACC	181900811	03/21/2019	DAVID, GLYNIS	461 E 36 6399 00 102 0 99 905	Reimburse - Drum Buckets	29.80
						- CL KL	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
461	GENERAL ACT ACC	172795	03/07/2019		NATIONAL STRENGTH & CONDITIONING ASSOCIA	461 E 36 6411 00 001 0 91 271		COACHES CLINIC FOR STRENGTH COACH - 4-6-19 FHS AR	85.00
461	GENERAL ACT ACC	181900811	03/21/2019		DAVID, GLYNIS	461 E 36 6411 00 102 0 99 905		Final Travel Report - TMEA Convention CL KL	410.81
461	GENERAL ACT ACC	181900782	03/07/2019		MARBURGER, CALEB	461 E 36 6412 00 001 0 91 204		REIMBURSEMENT FOR MEAL DURING TOURNAMENT - HS KK	166.58
461	GENERAL ACT ACC	172754	03/07/2019		MAGNOLIA HIGH SCHOOL	461 E 36 6412 00 001 0 91 225		REGIONAL PRE-VIEW GOLF ENTRY 3-1-19 BOYS	520.00
461	GENERAL ACT ACC	172793	03/07/2019		GALVESTON ISD	461 E 36 6412 00 001 0 91 237		TOURNAMENT ENTRY FEE FOR J. LI - HS KK	35.00
461	GENERAL ACT ACC	181900780	03/07/2019		LEBOEUF, MADELEINE	461 E 36 6412 00 001 0 91 237		REIMBURSEMENT FOR LUNCH DURING TOURNAMENT - HS KK	40.40
461	GENERAL ACT ACC	181900830	03/21/2019		SMITH, SCOTT	461 E 36 6412 00 001 0 91 237		REIMBURSEMENT FOR MEALS AND GREEN FEE - HS KK	61.15
461	GENERAL ACT ACC	172953	03/28/2019		EAN HOLDINGS, LLC	461 E 36 6412 00 001 0 91 258		VEHICLE RENTAL - C.YATES; FEB 13-16, 2019; SOFTBALL TOURNAMENT COLLEGE STATION, TX	406.89
461	GENERAL ACT ACC	173012	03/28/2019		LEWIS, FRED II	461 E 36 6412 00 001 0 99 106		MEAL MONEY FOR REGIONAL COMPETITION - HS KK	56.00
461	GENERAL ACT ACC	173012	03/28/2019		LEWIS, FRED II	461 E 36 6412 00 001 0 99 106		MEAL MONEY FOR REGIONAL COMPETITION - HS KK	150.00
461	GENERAL ACT ACC	181900792	03/07/2019		SIMONS, DORIS	461 E 36 6412 00 001 0 99 106		REIMBURSEMENT FOR ADDITIONAL CEREMONY TICKETS - HS KK	60.00
461	GENERAL ACT ACC	181900850	03/28/2019		BROWN, ADAM	461 E 36 6412 00 001 0 99 106		REIMBURSEMENT FOR UBER FROM AIRPORT TO HOTEL AND CONVENTION - HS KK	49.68
461	GENERAL ACT ACC	172794	03/07/2019		NATIONAL SPEECH & DEBATE ASSOCIATION	461 E 36 6495 00 001 0 99 234		HONOR SOCIETY MEMBERSHIPS - HS KK	40.00
461	GENERAL ACT ACC	172812	03/21/2019		ENGRAPHICS	461 E 36 6499 00 001 0 91 204		BOYS BASKETBALL - HS KK	48.00
461	GENERAL ACT ACC	181900782	03/07/2019		MARBURGER, CALEB	461 E 36 6499 00 001 0 91 204		REIMBURSEMENT FOR DONUTS FOR MORNING MEETING - HS KK	71.60
461	GENERAL ACT ACC	172967	03/28/2019		KABLAM PROMOTIONS	461 E 36 6499 00 001 0 91 209		CROSS COUNTRY HEADBANDS	245.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	172967	03/28/2019		KABLAM PROMOTIONS	461	E	36	6499	00	001	0	91	209	CROSS COUNTRY HEADBANDS	50.00	
461	GENERAL ACT ACC	172967	03/28/2019		KABLAM PROMOTIONS	461	E	36	6499	00	001	0	91	209	CROSS COUNTRY HEADBANDS	13.41	
461	GENERAL ACT ACC	172748	03/07/2019		KABLAM PROMOTIONS	461	E	36	6499	00	001	0	99	106	ACADEMIC DECATHLON	664.11	
															SHIRTS AND JACKETS		
461	GENERAL ACT ACC	172748	03/07/2019		KABLAM PROMOTIONS	461	E	36	6499	00	001	0	99	106	ACADEMIC DECATHLON	940.00	
															SHIRTS AND JACKETS		
461	GENERAL ACT ACC	172748	03/07/2019		KABLAM PROMOTIONS	461	E	36	6499	00	001	0	99	106	ACADEMIC DECATHLON	433.00	
															SHIRTS AND JACKETS		
461	GENERAL ACT ACC	181900792	03/07/2019		SIMONS, DORIS	461	E	36	6499	00	001	0	99	106	REIMBURSEMENT FOR DONUTS	32.85	
															FOR MEETING - HS KK		
461	GENERAL ACT ACC	181900812	03/21/2019		DEVERS, CAITLIN	461	E	36	6499	00	041	0	91	271	REIMBURSEMENT FOR	20.00	
															CAITLIN DEVERS FOR		
															HOSPITALITY ROOM FOR		
															GIRLS/BOYS TRACK MEET		
															SPLIT 50/50 FJHLB		
461	GENERAL ACT ACC	172866	03/21/2019		ENGRAPHICS	461	E	36	6499	00	041	0	91	280	GIRLS ATHLETICS AWARDS	168.00	
															FOR END OF YEAR AWARD		
															CEREMONY		
461	GENERAL ACT ACC	172866	03/21/2019		ENGRAPHICS	461	E	36	6499	00	041	0	91	280	GIRLS ATHLETICS AWARDS	280.00	
															FOR END OF YEAR AWARD		
															CEREMONY		
461	GENERAL ACT ACC	181900812	03/21/2019		DEVERS, CAITLIN	461	E	36	6499	00	041	0	91	280	REIMBURSEMENT FOR	20.00	
															CAITLIN DEVERS FOR		
															HOSPITALITY ROOM FOR		
															GIRLS/BOYS TRACK MEET		
															SPLIT 50/50 FJHLB		
461	GENERAL ACT ACC	172748	03/07/2019		KABLAM PROMOTIONS	461	E	36	6499	00	104	0	99	905	Windsong Choir Shirts -	712.50	
															SPRING 2019 (including		
															tax)		
461	GENERAL ACT ACC	172748	03/07/2019		KABLAM PROMOTIONS	461	E	36	6499	00	104	0	99	905	Windsong Choir Shirts -	58.78	
															SPRING 2019 (including		
															tax)		
461	GENERAL ACT ACC	172736	03/07/2019		GANDY INK	461	E	36	6499	69	041	0	99	402	OPEN PO FOR FJH UIL	370.22	
															COACH POLO		
461	GENERAL ACT ACC	172866	03/21/2019		ENGRAPHICS	461	E	36	6499	69	041	0	99	402	ENGRAPHICS AWARDS PO FOR	2,187.20	
															UIL ACADEMIC MEET HELD		
															AT FJH ON 02/23/19		
461	GENERAL ACT ACC	172871	03/21/2019		GANDY INK	461	E	36	6499	SF	041	0	91	205	GIRLS BASKETBALL	320.50	
															DISTRICT CHAMP T-SHIRTS		

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							(STUDENT FUNDED)	
461	GENERAL ACT ACC	172871	03/21/2019	GANDY INK	461 E 36 6499 SF 041 0 91 205		GIRLS BASKETBALL	303.64
							DISTRICT CHAMP T-SHIRTS	
							(STUDENT FUNDED)	
461	GENERAL ACT ACC	172958	03/28/2019	GANDY INK	461 E 36 6499 SF 041 0 91 205		SALES TAX	26.44
461	GENERAL ACT ACC	172958	03/28/2019	GANDY INK	461 E 36 6499 SF 041 0 91 205		OPEN PO FOR GIRLS	352.35
							BASKETBALL DISTRICT	
							CHAMP T-SHIRTS (STUDENT	
							FUNDED)	
461	GENERAL ACT ACC	172871	03/21/2019	GANDY INK	461 E 36 6499 SF 041 0 91 280		GIRLS TRACK SHIRTS	3,616.31
							(STUDENT FUNDED)	
461	GENERAL ACT ACC	172736	03/07/2019	GANDY INK	461 E 36 6499 SF 041 0 99 402		OPEN PO FOR FJH UIL	491.08
							SHIRTS FOR PARTICIPANTS	
							(STUDENT FUNDED)	
461	GENERAL ACT ACC	172842	03/21/2019	ALLIED HAND DRYER & CHANGING STATIONS	461 E 51 6319 00 001 0 99 402		BABY CHANGING STATIONS	1,693.36
							FOR GYMS	
461	GENERAL ACT ACC	181900799	03/07/2019	TURNER, TERRY	461 E 51 6319 00 101 0 99 402		Reimbursement for	63.70
							Products Bought for	
							Project	
461	GENERAL ACT ACC	172916	03/21/2019	SUPPLYWORKS	461 E 51 6399 00 001 0 99 402		9 NEW BOTTLE	4,236.00
							FILLER/WATER FOUNTAINS @	
							HS	
461	GENERAL ACT ACC	181900804	03/08/2019	AMERICAN EXPRESS	461 L 00 2114 00 000 0 00 000		FEB 2019 CONTROL	109.21
							ACCT#3785-923700-91001	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	25.64
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	23.74
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	25.64
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	23.74
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	25.64
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	25.60
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	25.64
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books	23.74
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books for 3rd	25.64
							grade	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books for 3rd	23.74
							grade	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books for 3rd	23.74
							grade	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327		Classroom books for 3rd	23.74

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327	grade	
						Classroom books for 3rd	25.64
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327	grade	
						Classroom books for 3rd	25.60
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 327	grade	
						Classroom books for 3rd	23.74
480	EDUCATION FOUNDATI	181900835	03/21/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	grade	
						Price Grant #3 4c iPad,	79.00
						AppleCare+	
480	EDUCATION FOUNDATI	181900835	03/21/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	Price Grant #3 4c iPad,	299.00
						AppleCare+	
480	EDUCATION FOUNDATI	181900835	03/21/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	Price Grant #4 4c iPad,	79.00
						AppleCare+	
480	EDUCATION FOUNDATI	181900835	03/21/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	Price Grant #4 4c iPad,	299.00
						AppleCare+	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Meeks Grant 10tt	97.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Meeks Grant 10tt	8.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10o	25.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10o	15.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10n	25.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10n	15.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10m	25.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10m	15.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10L	25.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10L	15.00
						(ALTERNATIVE SEATING)	
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10k seating	25.00
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10k seating	15.00
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10j seating	25.00
480	EDUCATION FOUNDATI	172929	03/21/2019	WITTFITT LLC	480 E 11 6399 00 000 0 00 310	Ruiz Grant 10j seating	15.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 329	Easel for 3rd grade classroom	331.55
480	EDUCATION FOUNDATI	172884	03/21/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 329	Addition, subtraction and multiplication flashcards for 3rd grade Grant 3b,3c,3d	28.49
480	EDUCATION FOUNDATI	172884	03/21/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 329	Addition, subtraction and multiplication flashcards for 3rd grade Grant 3b,3c,3d	28.49
480	EDUCATION FOUNDATI	172884	03/21/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 329	Addition, subtraction and multiplication flashcards for 3rd grade Grant 3b,3c,3d	26.58
480	EDUCATION FOUNDATI	172884	03/21/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 329	Addition, subtraction and multiplication flashcards for 3rd grade Grant 3b,3c,3d	26.58
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 330	Couches for classroom student use in reading	530.10
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 330	Flex-Space comfy floor seating for 3rd grade	94.98
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 330	Flex-Space comfy floor seating for 3rd grade	93.94
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 330	Flex-Space comfy floor seating for 3rd grade	94.98
480	EDUCATION FOUNDATI	172753	03/07/2019	LONE STAR LEARNING	480 E 11 6399 00 000 0 00 332	TEK Sas Target Practice, Grade 4 Math, Digital, 12 months	79.99
480	EDUCATION FOUNDATI	172765	03/07/2019	SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 333	Easy Clean DRY ERASE BOARD Mobile Easel - Grant 7c Mcvey	137.62
480	EDUCATION FOUNDATI	172765	03/07/2019	SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 333	Easy Clean DRY ERASE BOARD Mobile Easel - Grant 7c Mcvey	28.02
480	EDUCATION FOUNDATI	172775	03/07/2019	TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 335	Educational/instructional supplies - Grant 9A, 9b	150.00
480	EDUCATION FOUNDATI	172775	03/07/2019	TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 335	Educational/instructional supplies - Grant 9A, 9b	2.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	172918	03/21/2019		TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 335	4th grade teacher to purchase educational/instructional supplies Grant 9A, 9b	40.00
480	EDUCATION FOUNDATI	172765	03/07/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Headphones - Grant 12d,12h,12j	238.50
480	EDUCATION FOUNDATI	172765	03/07/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Headphones - Grant 12d,12h,12j	10.93
480	EDUCATION FOUNDATI	172908	03/21/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	WS Headphones for students in 5th grade class. Grant #12g Gomersall	130.94
480	EDUCATION FOUNDATI	172908	03/21/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	WS Headphones for students in 5th grade class. Grant #12g Gomersall	12.83
480	EDUCATION FOUNDATI	172915	03/21/2019		STAPLES BUSINESS ADVANTAGE	480 E 11 6399 00 000 0 00 338	Pencil Sharpeners and dry erase markers for 5th grade math classes Grant 12n	3.49
480	EDUCATION FOUNDATI	172915	03/21/2019		STAPLES BUSINESS ADVANTAGE	480 E 11 6399 00 000 0 00 338	Pencil Sharpeners and dry erase markers for 5th grade math classes Grant 12n	82.60
480	EDUCATION FOUNDATI	172886	03/21/2019		LONE STAR LEARNING	480 E 11 6399 00 000 0 00 342	DTX5 TEKSas Target Practice, Grade 5 Math, Digital, 12 months jhalata@fisdck12.net Campus account manager is nguerra@fisdck12.net	79.99
480	EDUCATION FOUNDATI	172918	03/21/2019		TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 342	GC for speech language supplies for students. Rthomas@fisdck12.net	75.00
480	EDUCATION FOUNDATI	172918	03/21/2019		TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 342	GC for speech language supplies for students. Rthomas@fisdck12.net	2.99
480	EDUCATION FOUNDATI	172775	03/07/2019		TEACHERSPAYTEACHERS	480 E 11 6399 00 000 0 00 379	GRANT 379 7G - TEACHERS CREATIONS	202.99
480	EDUCATION FOUNDATI	172750	03/07/2019		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 947	WW Grant 2a-2m - (MAGNET	75.96

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							SETS)	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 947	WW Grant 2a-2m - (MAGNET		128.16
							SETS)	
480	EDUCATION FOUNDATI	172750	03/07/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 948	WW Grant 3b -		37.99
							(E.STANLEY)	
480	EDUCATION FOUNDATI	172751	03/07/2019	LEGO EDUCATION	480 E 11 6399 00 000 0 00 962	WW Grant 17f Classroom		379.90
							Supplies	
480	EDUCATION FOUNDATI	172847	03/21/2019	BARNES & NOBLE BOOKSELLER	480 E 11 6399 00 000 0 00 962	WW Grant 17g Classroom		99.90
							Supplies	
480	EDUCATION FOUNDATI	172847	03/21/2019	BARNES & NOBLE BOOKSELLER	480 E 11 6399 00 000 0 00 962	WW Grant 17g Classroom		-19.98
							Supplies	
480	EDUCATION FOUNDATI	172899	03/21/2019	ORIENTAL TRADING COMPANY, INC	480 E 11 6399 00 000 0 00 962	WW Grant 17b Classroom		204.01
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20x Classroom		24.82
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20x Classroom		6.95
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20x Classroom		-0.74
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20z Classroom		24.82
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20z Classroom		6.95
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20z Classroom		-0.74
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20nn Classroom		24.82
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20nn Classroom		6.95
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20nn Classroom		-0.74
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20zz Classroom		24.82
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20zz Classroom		6.95
							Supplies	
480	EDUCATION FOUNDATI	172903	03/21/2019	REALLY GOOD STUFF, INC	480 E 11 6399 00 000 0 00 965	WW Grant 20zz Classroom		-0.74
							Supplies	
480	EDUCATION FOUNDATI	172897	03/21/2019	OFFICE DEPOT	480 E 11 6399 00 000 0 00 968	WW Grant 23 cc Classroom		71.91
							Supplies	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	172897	03/21/2019		OFFICE DEPOT	480 E 11 6399 00 000 0 00 968	WW Grant 23h Classroom Supplies	71.91
480	EDUCATION FOUNDATI	172897	03/21/2019		OFFICE DEPOT	480 E 11 6399 00 000 0 00 968	WW Grant 23x Classroom Supplies	71.91
480	EDUCATION FOUNDATI	172877	03/21/2019		HAREBRAIN INC	480 E 11 6399 00 000 0 00 969	WW Grant 24K Classroom Supplies	92.99
480	EDUCATION FOUNDATI	172877	03/21/2019		HAREBRAIN INC	480 E 11 6399 00 000 0 00 969	WW Grant 24K Classroom Supplies	14.14
480	EDUCATION FOUNDATI	172902	03/21/2019		PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 972	GRANT 972 2v HARNER - QUOTE #2592; MINDSETS IN THE CLASSROOM MINDSETS IN THE CLASSROOM POSTER SET	21.95
480	EDUCATION FOUNDATI	172902	03/21/2019		PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 972	GRANT 972 2v HARNER - QUOTE #2592; MINDSETS IN THE CLASSROOM MINDSETS IN THE CLASSROOM POSTER SET	29.95
480	EDUCATION FOUNDATI	172902	03/21/2019		PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 972	GRANT 972 2v HARNER - QUOTE #2592; MINDSETS IN THE CLASSROOM MINDSETS IN THE CLASSROOM POSTER SET	8.95
480	EDUCATION FOUNDATI	172862	03/21/2019		DEMCO, INC	480 E 11 6399 00 000 0 00 973	QUOTE G9036139 DEMCO 10 -P13019690 HIGHSMITH DELUXE STEREO HEADPHONE W/BOLUNE CONTROL	139.41
480	EDUCATION FOUNDATI	172865	03/21/2019		ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 973	ODOM GRANT: 973 3q; QUOTE #70108 HEADPHONES 12-PACK	159.00
480	EDUCATION FOUNDATI	172870	03/21/2019		FUN AND FUNCTION	480 E 11 6399 00 000 0 00 973	QUOTE #331009 FUN AND FUNCTION CF4877 #UV FIBER OPTIC SENSORY LIGHTING KIT	621.99
480	EDUCATION FOUNDATI	172870	03/21/2019		FUN AND FUNCTION	480 E 11 6399 00 000 0 00 973	QUOTE #331009 FUN AND FUNCTION CF4877 #UV FIBER OPTIC SENSORY LIGHTING KIT	80.85
480	EDUCATION FOUNDATI	181900751	03/07/2019		AMAZON	480 E 11 6399 00 000 0 00 975	POLY & BARK EM 195 AQU	187.72

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						18" STOOL SEVILLE CLASSICS AIRLIFT XL PNEUMATIC SIT/STAND MOBILE DESK CART [CC 25016]	
480	EDUCATION FOUNDATI	181900751	03/07/2019	AMAZON	480 E 11 6399 00 000 0 00 975	POLY & BARK EM 195 AQU	167.99
						18" STOOL SEVILLE CLASSICS AIRLIFT XL PNEUMATIC SIT/STAND MOBILE DESK CART [CC 25016]	
480	EDUCATION FOUNDATI	172729	03/07/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 979	QUOTE#70642 - 24- SC-7V HAMILTON BUHL HEADSETS	227.76
480	EDUCATION FOUNDATI	181900838	03/21/2019	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 980	GRANT: 980 10i WEATHERLEY; QUOTE #KKT770; KOSS TM602 HEADPHONES	6.56
480	EDUCATION FOUNDATI	172865	03/21/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 981	ED FOUND GRANT 981 11m HUMPHRIES: STEREO HEADPHONES BLUE; 12 PACK IN CASE	139.90
480	EDUCATION FOUNDATI	172909	03/21/2019	SCHOOL SPECIALTY	480 E 11 6399 00 000 0 00 981	QUOTE#7788791349 SCHOOL SPECIALITY 2-DICE DOTTED SETOF 36	14.42
480	EDUCATION FOUNDATI	172909	03/21/2019	SCHOOL SPECIALTY	480 E 11 6399 00 000 0 00 981	QUOTE#7788791349 SCHOOL SPECIALITY 2-DICE DOTTED SETOF 36	9.95
480	EDUCATION FOUNDATI	172884	03/21/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 982	QUOTE#2909 LAKESHORE 6- FLEX-SPACE WOBBLE CUSHION	85.44
620	CAPITAL PROJECTS	172742	03/07/2019	GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 041 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	107,310.00
620	CAPITAL PROJECTS	172742	03/07/2019	GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 041 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	10,500.00
620	CAPITAL PROJECTS	172742	03/07/2019	GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 101 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	50,589.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 101 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	4,950.00
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 102 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	50,589.00
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 102 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	4,950.00
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 103 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	75,372.50
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 103 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	7,375.00
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 104 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	70,518.00
620	CAPITAL PROJECTS	172742	03/07/2019		GTS TECHNOLOGY SOLUTIONS, INC.	620 E 11 6399 30 104 0 11 515	Tech Refresh - CHROMEBOOKS - GRADES 2 - 8 - DELL MODEL 3180	6,900.00
620	CAPITAL PROJECTS	172912	03/21/2019		SILSBEE FORD	620 E 51 6631 17 902 0 99 516	2 new Maintenance Trucks (FORD F150 Reg Cab 2WD with Trailer Tow and Wiring)	22,394.30
620	CAPITAL PROJECTS	172912	03/21/2019		SILSBEE FORD	620 E 51 6631 17 902 0 99 516	2 new Maintenance Trucks (FORD F150 Reg Cab 2WD with Trailer Tow and Wiring)	22,394.30
620	CAPITAL PROJECTS	172946	03/28/2019		BINSWANGER GLASS #072	620 E 52 6249 17 001 0 99 513	Security glass install at the HS, Quote #Q072094638	9,948.17
620	CAPITAL PROJECTS	172946	03/28/2019		BINSWANGER GLASS #072	620 E 52 6249 17 101 0 99 513	Security glass install at WW, Quote #072094595	4,642.14
740	VENDING	172721	03/07/2019		ARAMARK CORPORATION	740 E 35 6299 82 999 0 99 834	JAN - Aramark Labor and Vending Labor	500.00
740	VENDING	172721	03/07/2019		ARAMARK CORPORATION	740 E 35 6299 85 999 0 99 834	JAN - Aramark Meal Cost and Vending Meal Cost	2,119.86
861	TAX OFFICE	12492	03/28/2019		BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5711 DD 000 0 00 000	R202733 - 2018 SUP 4	27.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED	
861	TAX OFFICE	12494	03/28/2019	CHEETHAM, ROBERT	861 R 00 5711 DD 000 0 00 000		R202312 - 2018 SUP 4 REFUND	34.44
861	TAX OFFICE	12495	03/28/2019	CHURCHWELL, JAMES OR KAREN	861 R 00 5711 DD 000 0 00 000		R168926 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	27.00
861	TAX OFFICE	12496	03/28/2019	DAIMLER TRUST	861 R 00 5711 DD 000 0 00 000		R704453 - SUP 4 REFUND DUE TO ADJUSTED VALUE	47.04
861	TAX OFFICE	12498	03/28/2019	FESSLER, BRIAN OR DIANE	861 R 00 5711 DD 000 0 00 000		R202067 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	27.00
861	TAX OFFICE	12500	03/28/2019	GOEBEL, DEBRA OR KERRY	861 R 00 5711 DD 000 0 00 000		R394244 - SUP 4 REFUND DUE TO ADJUSTED VALUE	164.43
861	TAX OFFICE	12502	03/28/2019	MINTER, JOHN	861 R 00 5711 DD 000 0 00 000		R202708 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	27.00
861	TAX OFFICE	12503	03/28/2019	POTTERS LIQUOR #3	861 R 00 5711 DD 000 0 00 000		R292607 - SUP 4 REFUND DUE TO DELETED ACCOUNT	138.72
861	TAX OFFICE	12504	03/28/2019	RIVERA, JULIO	861 R 00 5711 DD 000 0 00 000		R703951 - SUP 4 REFUND DUE TO DELETED ACCOUNT	1.30
861	TAX OFFICE	12506	03/28/2019	SCHULTZ, JAMES & ANN	861 R 00 5711 DD 000 0 00 000		R366390 - SUP 4 REFUND DUE TO LATE DISABLED PERSON EXEMPTION	27.00
861	TAX OFFICE	12507	03/28/2019	SMITH, EDWARD	861 R 00 5711 DD 000 0 00 000		R202284 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	27.00
861	TAX OFFICE	12491	03/28/2019	BECKMAN, ROY OR FELICITY	861 R 00 5711 FD 000 0 00 000		R351239 - TAX 2018 SUP 4 REFUND	49.25
861	TAX OFFICE	12492	03/28/2019	BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5711 FD 000 0 00 000		R202733 - 2018 SUP 4 REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED	135.92
861	TAX OFFICE	12493	03/28/2019	CAMPBELL, SCOTT	861 R 00 5711 FD 000 0 00 000		R512106 - 2018 SUP 4 REFUND LATE HOMESTEAD EXEMPTION GRANTED	49.25
861	TAX OFFICE	12494	03/28/2019	CHEETHAM, ROBERT	861 R 00 5711 FD 000 0 00 000		R202312 - 2018 SUP 4 REFUND	62.82

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE		
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT	
861	TAX OFFICE	12495	03/28/2019		CHURCHWELL, JAMES OR KAREN	861	R 00	5711	FD 000	0 00 000	R168926 - SUP 4 REFUND	39.40
											DUE TO LATE OVER 65 EXEMPTION	
861	TAX OFFICE	12496	03/28/2019		DAIMLER TRUST	861	R 00	5711	FD 000	0 00 000	R704453 - SUP 4 REFUND	85.87
											DUE TO ADJUSTED VALUE	
861	TAX OFFICE	12497	03/28/2019		FERTIG, MICHAEL OR MEGAN	861	R 00	5711	FD 000	0 00 000	R612681 - SUP 4 REFUND	49.25
											DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12498	03/28/2019		FESSLER, BRIAN OR DIANE	861	R 00	5711	FD 000	0 00 000	R202067 - SUP 4 REFUND	73.38
											DUE TO LATE OVER 65 EXEMPTION	
861	TAX OFFICE	12499	03/28/2019		FORTENBERRY, TOBY OR LESLIE	861	R 00	5711	FD 000	0 00 000	R200612 - SUP 4 REFUND	49.25
											DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12500	03/28/2019		GOEBEL, DEBRA OR KERRY	861	R 00	5711	FD 000	0 00 000	R394244 - SUP 4 REFUND	299.91
											DUE TO ADJUSTED VALUE	
861	TAX OFFICE	12501	03/28/2019		MANBECK, MARK & WENDY	861	R 00	5711	FD 000	0 00 000	R612693 - SUP 4 REFUND	49.25
											DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12502	03/28/2019		MINTER, JOHN	861	R 00	5711	FD 000	0 00 000	R202708 - SUP 4 REFUND	39.40
											DUE TO LATE OVER 65 EXEMPTION	
861	TAX OFFICE	12503	03/28/2019		POTTERS LIQUOR #3	861	R 00	5711	FD 000	0 00 000	R292607 - SUP 4 REFUND	253.01
											DUE TO DELETED ACCOUNT	
861	TAX OFFICE	12504	03/28/2019		RIVERA, JULIO	861	R 00	5711	FD 000	0 00 000	R703951 - SUP 4 REFUND	2.36
											DUE TO DELETED ACCOUNT	
861	TAX OFFICE	12505	03/28/2019		ROWELL, WESTLEY	861	R 00	5711	FD 000	0 00 000	R200989 - SUP 4 REFUND	49.25
											DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12506	03/28/2019		SCHULTZ, JAMES & ANN	861	R 00	5711	FD 000	0 00 000	R366390 - SUP 4 REFUND	39.40
											DUE TO LATE DISABLED PERSON EXEMPTION	
861	TAX OFFICE	12507	03/28/2019		SMITH, EDWARD	861	R 00	5711	FD 000	0 00 000	R202284 - SUP 4 REFUND	39.40
											DUE TO LATE OVER 65 EXEMPTION	
861	TAX OFFICE	12508	03/28/2019		STEWART, JOHN	861	R 00	5711	FD 000	0 00 000	R366084 - SUP 4 REFUND	49.25
											DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12509	03/28/2019		STUART, MICHAEL OR CAROL	861	R 00	5711	FD 000	0 00 000	R231961 - SUP 4 REFUND	49.25

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
							DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12510	03/28/2019	TALIAFERRO, ANTHONY	861 R 00 5711 FD 000 0 00 000		R306756 - SUP 4 REFUND	49.25
							DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12511	03/28/2019	WILLIAMSON, TROY OR AMANDA	861 R 00 5711 FD 000 0 00 000		R201188 - SUP 4 REFUND	49.25
							DUE TO LATE HOMESTEAD EXEMPTION	
861	TAX OFFICE	12491	03/28/2019	BECKMAN, ROY OR FELICITY	861 R 00 5711 FG 000 0 00 000		R351239 - TAX 2018 SUP 4 REFUND	292.50
861	TAX OFFICE	12492	03/28/2019	BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5711 FG 000 0 00 000		R202733 - 2018 SUP 4 REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED	807.31
861	TAX OFFICE	12493	03/28/2019	CAMPBELL, SCOTT	861 R 00 5711 FG 000 0 00 000		R512106 - 2018 SUP 4 REFUND LATE HOMESTEAD EXEMPTION GRANTED	292.50
861	TAX OFFICE	12494	03/28/2019	CHEETHAM, ROBERT	861 R 00 5711 FG 000 0 00 000		R202312 - 2018 SUP 4 REFUND	373.12
861	TAX OFFICE	12495	03/28/2019	CHURCHWELL, JAMES OR KAREN	861 R 00 5711 FG 000 0 00 000		R168926 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	234.00
861	TAX OFFICE	12496	03/28/2019	DAIMLER TRUST	861 R 00 5711 FG 000 0 00 000		R704453 - SUP 4 REFUND DUE TO ADJUSTED VALUE	509.60
861	TAX OFFICE	12497	03/28/2019	FERTIG, MICHAEL OR MEGAN	861 R 00 5711 FG 000 0 00 000		R612681 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	292.50
861	TAX OFFICE	12498	03/28/2019	FESSLER, BRIAN OR DIANE	861 R 00 5711 FG 000 0 00 000		R202067 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	435.86
861	TAX OFFICE	12499	03/28/2019	FORTENBERRY, TOBY OR LESLIE	861 R 00 5711 FG 000 0 00 000		R200612 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	292.50
861	TAX OFFICE	12500	03/28/2019	GOEBEL, DEBRA OR KERRY	861 R 00 5711 FG 000 0 00 000		R394244 - SUP 4 REFUND DUE TO ADJUSTED VALUE	1,781.35
861	TAX OFFICE	12501	03/28/2019	MANBECK, MARK & WENDY	861 R 00 5711 FG 000 0 00 000		R612693 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	292.50
861	TAX OFFICE	12502	03/28/2019	MINTER, JOHN	861 R 00 5711 FG 000 0 00 000		R202708 - SUP 4 REFUND	234.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
							DUE TO LATE OVER 65 EXEMPTION
861	TAX OFFICE	12503	03/28/2019	POTTERS LIQUOR #3	861 R 00 5711 FG 000 0 00 000		R292607 - SUP 4 REFUND 1,502.76
861	TAX OFFICE	12504	03/28/2019	RIVERA, JULIO	861 R 00 5711 FG 000 0 00 000		DUE TO DELETED ACCOUNT R703951 - SUP 4 REFUND 14.04
861	TAX OFFICE	12505	03/28/2019	ROWELL, WESTLEY	861 R 00 5711 FG 000 0 00 000		DUE TO DELETED ACCOUNT R200989 - SUP 4 REFUND 292.50
861	TAX OFFICE	12506	03/28/2019	SCHULTZ, JAMES & ANN	861 R 00 5711 FG 000 0 00 000		DUE TO LATE HOMESTEAD EXEMPTION R366390 - SUP 4 REFUND 234.00
861	TAX OFFICE	12507	03/28/2019	SMITH, EDWARD	861 R 00 5711 FG 000 0 00 000		DUE TO LATE DISABLED PERSON EXEMPTION R202284 - SUP 4 REFUND 234.00
861	TAX OFFICE	12508	03/28/2019	STEWART, JOHN	861 R 00 5711 FG 000 0 00 000		DUE TO LATE OVER 65 EXEMPTION R366084 - SUP 4 REFUND 292.50
861	TAX OFFICE	12509	03/28/2019	STUART, MICHAEL OR CAROL	861 R 00 5711 FG 000 0 00 000		DUE TO LATE HOMESTEAD EXEMPTION R231961 - SUP 4 REFUND 292.50
861	TAX OFFICE	12510	03/28/2019	TALIAFERRO, ANTHONY	861 R 00 5711 FG 000 0 00 000		DUE TO LATE HOMESTEAD EXEMPTION R306756 - SUP 4 REFUND 292.50
861	TAX OFFICE	12511	03/28/2019	WILLIAMSON, TROY OR AMANDA	861 R 00 5711 FG 000 0 00 000		DUE TO LATE HOMESTEAD EXEMPTION R201188 - SUP 4 REFUND 292.50
861	TAX OFFICE	12492	03/28/2019	BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5712 DD 000 0 00 000		DUE TO LATE HOMESTEAD EXEMPTION R202733 - 2018 SUP 4 27.00
861	TAX OFFICE	12495	03/28/2019	CHURCHWELL, JAMES OR KAREN	861 R 00 5712 DD 000 0 00 000		REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED R168926 - SUP 4 REFUND 27.00
861	TAX OFFICE	12496	03/28/2019	DAIMLER TRUST	861 R 00 5712 DD 000 0 00 000		DUE TO LATE OVER 65 EXEMPTION R704453 - SUP 4 REFUND 138.04
861	TAX OFFICE	12498	03/28/2019	FESSLER, BRIAN OR DIANE	861 R 00 5712 DD 000 0 00 000		DUE TO ADJUSTED VALUE R202067 - SUP 4 REFUND 27.00
							DUE TO LATE OVER 65 EXEMPTION

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
861	TAX OFFICE	12502	03/28/2019		MINTER, JOHN	861 R 00 5712 DD 000 0 00 000	R202708 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	55.00
861	TAX OFFICE	12507	03/28/2019		SMITH, EDWARD	861 R 00 5712 DD 000 0 00 000	R202284 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	27.00
861	TAX OFFICE	12492	03/28/2019		BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5712 FD 000 0 00 000	R202733 - 2018 SUP 4 REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED	170.92
861	TAX OFFICE	12495	03/28/2019		CHURCHWELL, JAMES OR KAREN	861 R 00 5712 FD 000 0 00 000	R168926 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	47.41
861	TAX OFFICE	12496	03/28/2019		DAIMLER TRUST	861 R 00 5712 FD 000 0 00 000	R704453 - SUP 4 REFUND DUE TO ADJUSTED VALUE	310.50
861	TAX OFFICE	12498	03/28/2019		FESSLER, BRIAN OR DIANE	861 R 00 5712 FD 000 0 00 000	R202067 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	47.41
861	TAX OFFICE	12501	03/28/2019		MANBECK, MARK & WENDY	861 R 00 5712 FD 000 0 00 000	R612693 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	59.26
861	TAX OFFICE	12502	03/28/2019		MINTER, JOHN	861 R 00 5712 FD 000 0 00 000	R202708 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	193.85
861	TAX OFFICE	12505	03/28/2019		ROWELL, WESTLEY	861 R 00 5712 FD 000 0 00 000	R200989 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	59.26
861	TAX OFFICE	12507	03/28/2019		SMITH, EDWARD	861 R 00 5712 FD 000 0 00 000	R202284 - SUP 4 REFUND DUE TO LATE OVER 65 EXEMPTION	47.41
861	TAX OFFICE	12510	03/28/2019		TALIAFERRO, ANTHONY	861 R 00 5712 FD 000 0 00 000	R306756 - SUP 4 REFUND DUE TO LATE HOMESTEAD EXEMPTION	59.26
861	TAX OFFICE	12492	03/28/2019		BUFFINGTON, ELIJAH OR BRENDA	861 R 00 5712 FG 000 0 00 000	R202733 - 2018 SUP 4 REFUND HOMESTEAD AND OVER 65 EXEMPTION GRANTED	790.98
861	TAX OFFICE	12495	03/28/2019		CHURCHWELL, JAMES OR KAREN	861 R 00 5712 FG 000 0 00 000	R168926 - SUP 4 REFUND DUE TO LATE OVER 65	225.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
861	TAX OFFICE	12496	03/28/2019		DAIMLER TRUST	861	R 00	5712	FG 000 0 00 000	R704453 - SUP 4 REFUND	1,416.12
										EXEMPTION	
										DUE TO ADJUSTED VALUE	
861	TAX OFFICE	12498	03/28/2019		FESSLER, BRIAN OR DIANE	861	R 00	5712	FG 000 0 00 000	R202067 - SUP 4 REFUND	225.99
										EXEMPTION	
										DUE TO LATE OVER 65	
861	TAX OFFICE	12501	03/28/2019		MANBECK, MARK & WENDY	861	R 00	5712	FG 000 0 00 000	R612693 - SUP 4 REFUND	282.49
										EXEMPTION	
										DUE TO LATE HOMESTEAD	
861	TAX OFFICE	12502	03/28/2019		MINTER, JOHN	861	R 00	5712	FG 000 0 00 000	R202708 - SUP 4 REFUND	905.85
										EXEMPTION	
										DUE TO LATE OVER 65	
861	TAX OFFICE	12505	03/28/2019		ROWELL, WESTLEY	861	R 00	5712	FG 000 0 00 000	R200989 - SUP 4 REFUND	282.49
										EXEMPTION	
										DUE TO LATE HOMESTEAD	
861	TAX OFFICE	12507	03/28/2019		SMITH, EDWARD	861	R 00	5712	FG 000 0 00 000	R202284 - SUP 4 REFUND	225.99
										EXEMPTION	
										DUE TO LATE OVER 65	
861	TAX OFFICE	12510	03/28/2019		TALIAFERRO, ANTHONY	861	R 00	5712	FG 000 0 00 000	R306756 - SUP 4 REFUND	282.49
										EXEMPTION	
										DUE TO LATE HOMESTEAD	
861	TAX OFFICE	12503	03/28/2019		POTTERS LIQUOR #3	861	R 00	5719	PE 000 0 00 000	R292607 - SUP 4 REFUND	189.45
										EXEMPTION	
										DUE TO DELETED ACCOUNT	
865	STUDENT ACT ACC	172815	03/21/2019		GLENN, JOSEPH	865	L 00	2190	83 001 0 00 101	REFUND CREDIT BALANCE ON	25.00
										ACCOUNT - HS KK	
865	STUDENT ACT ACC	172821	03/21/2019		NGUYEN, KHUE	865	L 00	2190	83 001 0 00 101	REFUND CREDIT BALANCE ON	40.00
										ACCOUNT - HS KK	
865	STUDENT ACT ACC	172824	03/21/2019		ROBINSON, HEATHER	865	L 00	2190	83 001 0 00 101	REFUND CREDIT BALANCE ON	30.00
										ACCOUNT - HS KK	
865	STUDENT ACT ACC	181900819	03/21/2019		MCKEE, VERA	865	L 00	2190	83 001 0 00 103	REIMBURSEMENT FOR	83.52
										MEETING SUPPLIES - HS KK	
865	STUDENT ACT ACC	181900819	03/21/2019		MCKEE, VERA	865	L 00	2190	83 001 0 00 103	REIMBURSEMENT FOR	67.90
										MEETING SUPPLIES - HS KK	
865	STUDENT ACT ACC	181900819	03/21/2019		MCKEE, VERA	865	L 00	2190	83 001 0 00 103	REIMBURSEMENT FOR	30.00
										MEETING SUPPLIES - HS KK	
865	STUDENT ACT ACC	181900824	03/21/2019		NAYLOR, ELIZABETH	865	L 00	2190	83 001 0 00 103	REIMBURSEMENT FOR	49.54
										COUNTRY DANCE SUPPLIES -	
										HS KK	
865	STUDENT ACT ACC	173014	03/28/2019		SKILLS USA-TEXAS	865	L 00	2190	83 001 0 00 207	CONTESTANT FEE - HS KK	150.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
865	STUDENT ACT ACC	172936	03/28/2019		KABLAM PROMOTIONS	865	L	00	2190	83	001	0	00	210	DECA CAMPAIGN MATERIALS	106.02
865	STUDENT ACT ACC	172937	03/28/2019		OZARK DELIGHT CANDY CO, INC	865	L	00	2190	83	001	0	00	210	DECA FUNDRAISER	366.68
865	STUDENT ACT ACC	172837	03/21/2019		WORLDSTRIDES	865	L	00	2190	83	001	0	00	211	2019 AMERICAN HS THEATRE FESTIVAL (SCOTLAND) AUG 1-14, 2019	39,350.00
865	STUDENT ACT ACC	172940	03/28/2019		THEATER-MASKS.COM	865	L	00	2190	83	001	0	00	211	THEATRE MASKS	859.00
865	STUDENT ACT ACC	172787	03/07/2019		ADAMS, ASHLEY	865	L	00	2190	83	001	0	00	218	REIMBURSEMENT FOR DONUTS FOR FCCLA MEETING - HS KK	24.00
865	STUDENT ACT ACC	172831	03/21/2019		TEXAS FCCLA	865	L	00	2190	83	001	0	00	218	STATE VOLUNTEER FEE - HS KK	150.00
865	STUDENT ACT ACC	181900786	03/07/2019		NOVAK, MELISSA	865	L	00	2190	83	001	0	00	218	REIMBURSEMENT FOR DONUTS FOR FCCLA REGIONALS - HS KK	27.20
865	STUDENT ACT ACC	172720	03/07/2019		AATG-METROPOLITAN HOUSTON	865	L	00	2190	83	001	0	00	219	NATIONAL GERMAN EXAM	180.00
865	STUDENT ACT ACC	172817	03/21/2019		INKED DESIGNS	865	L	00	2190	83	001	0	00	224	SPRING LEADERSHIP CONFERENCE 2019 HOSA - HS KK	117.00
865	STUDENT ACT ACC	172832	03/21/2019		TEXAS STATE JUNIOR CLASSICAL LEAGUE	865	L	00	2190	83	001	0	00	226	MEMBER DUES - HS KK	49.00
865	STUDENT ACT ACC	172836	03/21/2019		TSJCL	865	L	00	2190	83	001	0	00	226	LATIN STATE CONVENTION REGISTRATION	470.00
865	STUDENT ACT ACC	173007	03/28/2019		HAMPTON INN	865	L	00	2190	83	001	0	00	226	LODGING FOR TEXAS STATE JUNIOR CLASSICAL LEAGUE CONVENTION 4/5-6 M Wells- HS KK	125.35
865	STUDENT ACT ACC	173007	03/28/2019		HAMPTON INN	865	L	00	2190	83	001	0	00	226	LODGING FOR TEXAS STATE JUNIOR CLASSICAL LEAGUE CONVENTION 4/5-6 M Wells- HS KK	376.05
865	STUDENT ACT ACC	173015	03/28/2019		SKILLS USA-TEXAS	865	L	00	2190	83	001	0	00	231	CONTESTANT FEE - HS KK	225.00
865	STUDENT ACT ACC	173018	03/28/2019		SKILLSUSA, INC.	865	L	00	2190	83	001	0	00	231	MEMBERSHIP DUES - HS KK	16.00
865	STUDENT ACT ACC	172774	03/07/2019		TASC DISTRICT VII	865	L	00	2190	83	001	0	00	242	CONVENTION (STUDENT COUNCIL)	210.00
865	STUDENT ACT ACC	172939	03/28/2019		TASC	865	L	00	2190	83	001	0	00	242	CONVENTION (STUDENT COUNCIL)	1,430.00
865	STUDENT ACT ACC	172939	03/28/2019		TASC	865	L	00	2190	83	001	0	00	242	CONVENTION (STUDENT COUNCIL)	130.00
865	STUDENT ACT ACC	181900791	03/07/2019		SARGENT, LISA	865	L	00	2190	83	001	0	00	244	REIMBURSEMENT FOR STATE MEETING REFRESHMENTS -	9.76

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
865	STUDENT ACT ACC	181900868	03/28/2019	SARGENT, LISA	865 L 00 2190 83 001 0 00 244		HS KK	
							SCRAPBOOK SUPPLIES FOR	5.94
							BPA - HS KK	
865	STUDENT ACT ACC	181900868	03/28/2019	SARGENT, LISA	865 L 00 2190 83 001 0 00 244		SCRAPBOOK SUPPLIES FOR	17.21
							BPA - HS KK	
865	STUDENT ACT ACC	172935	03/28/2019	EWELL EDUCATIONAL SERVICES	865 L 00 2190 83 001 0 00 247		JUDGING CARD	240.00
865	STUDENT ACT ACC	172935	03/28/2019	EWELL EDUCATIONAL SERVICES	865 L 00 2190 83 001 0 00 247		JUDGING CARD	100.00
865	STUDENT ACT ACC	172935	03/28/2019	EWELL EDUCATIONAL SERVICES	865 L 00 2190 83 001 0 00 247		JUDGING CARD	100.00
865	STUDENT ACT ACC	172814	03/21/2019	FAIRFIELD INN & SUITES	865 L 00 2190 83 001 0 00 273		LODGING FOR STATE	378.42
							COMPETITION Al Tag	
							Skills USA 4/4-7- HS KK	
865	STUDENT ACT ACC	172814	03/21/2019	FAIRFIELD INN & SUITES	865 L 00 2190 83 001 0 00 273		LODGING FOR STATE	1,230.66
							COMPETITION Al Tag	
							Skills USA 4/4-7- HS KK	
865	STUDENT ACT ACC	172934	03/28/2019	E GROUP INC	865 L 00 2190 83 001 0 00 273		JACKETS FOR SKILLS USA	387.00
							COMPETITION	
865	STUDENT ACT ACC	172938	03/28/2019	SKILLS USA-TEXAS	865 L 00 2190 83 001 0 00 273		A/V-A.TAG - CONTESTANT	525.00
							FEE	
865	STUDENT ACT ACC	173008	03/28/2019	HENRY, KAYLON	865 L 00 2190 83 001 0 00 273		REFUND FOR HOTEL COST	107.30
							FOR SKILLS USA STATE -	
							HS KK	
865	STUDENT ACT ACC	173016	03/28/2019	SKILLS USA-TEXAS	865 L 00 2190 83 001 0 00 273		CONTESTANT FEE - HS KK	75.00
865	STUDENT ACT ACC	173017	03/28/2019	SKILLSUSA, INC.	865 L 00 2190 83 001 0 00 273		MEMBERSHIP DUES HS KK	176.00
865	STUDENT ACT ACC	181900869	03/28/2019	TAGLIALAVORE, ALPHONSE JR	865 L 00 2190 83 001 0 00 273		REIMBURSEMENT FOR	27.98
							STUDENT MEAL FOR SOCCER	
							SENIOR NIGHT MCS STUDENT	
							WORKERS - HS KK	
865	STUDENT ACT ACC	181900869	03/28/2019	TAGLIALAVORE, ALPHONSE JR	865 L 00 2190 83 001 0 00 273		REIMBURSEMENT FOR FOOD	66.05
							FOR MCS CREW GIRLS	
							SOCCER SENIOR NIGHT - HS	
							KK	
865	STUDENT ACT ACC	181900769	03/07/2019	DRONE-MARTIN, SHARON	865 L 00 2190 83 041 0 00 235		REIMBURSEMENT FOR ITEMS	56.65
							FOR PHOTOS FOR 8TH GRADE	
							DANCE PHOTOBOOTH FJHLB	
865	STUDENT ACT ACC	172820	03/21/2019	NASSP	865 L 00 2190 83 041 0 00 242		NATIONAL STUDENT COUNCIL	95.00
							AFFILIATION RENEWAL JULY	
							01, 2019-JUNE 30, 2020	
							FJHLB	
865	STUDENT ACT ACC	181900834	03/21/2019	AMAZON	865 L 00 2190 83 041 0 00 242		UTILITY CART	159.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	181900829	03/21/2019		SANDOVAL, ROBYN	865	L	00	2190	83	041	0	00	257	REIMBURSEMENT FOR GIFT	69.94	
															CARDS FOR PRIZES AND PIT		
															BALLS/PIES FOR GAMES		
															HELD DURING FJH PEP		
															RALLY ON 03/08/19 FJHLB		
865	STUDENT ACT ACC	172835	03/21/2019		THE WYNDOWBOX FLORIST	865	L	00	2190	83	102	0	00	265	Plant - Dannenberg - CL	81.19	
															KL		
865	STUDENT ACT ACC	181900848	03/28/2019		BODE, SUSAN	865	L	00	2190	83	102	0	00	265	Reimburse - Diaper Cake	48.54	
															for Hart Shower - CL KL		
865	STUDENT ACT ACC	172749	03/07/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	8.76	
865	STUDENT ACT ACC	172882	03/21/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	28.93	
865	STUDENT ACT ACC	172869	03/21/2019		FRIENDSWOOD CHAMBER OF COMMERCE	865	L	00	2191	83	750	0	00	265	Friendswood Chamber of	75.00	
															Commerce membership dues		
															1/31/19-1/30/20		
															(Superintendent)		
															Totals for checks	2,217,682.35	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
163	PAYROLL CLEARING	1,023,148.65	0.00	0.00	1,023,148.65
198	COMMUNITY EDUCATION	14.54	0.00	3,495.00	3,509.54
199	GENERAL FUND	107,739.91	0.00	248,960.28	356,700.19
211	TITLE I PART A, BASIC PROGRAMS	1,358.42	0.00	3,575.25	4,933.67
224	IDEA PART B FORMULA	6,098.61	0.00	0.00	6,098.61
225	IDEA PART B PRESCHOOL	130.32	0.00	0.00	130.32
226	IDEA PART B DISCRETIONARY	297.33	0.00	0.00	297.33
240	FOOD SERVICE	706.75	56.75	236,961.91	237,725.41
255	TITLE II PART A-TRNG & RECRUIT	2,318.34	0.00	1,414.00	3,732.34
263	ENGLISH LANG ACQ & ENHANCEMENT	69.07	0.00	0.00	69.07
289	FEDERAL SPECIAL REVENUE FUND	0.00	0.00	4,550.00	4,550.00
397	AP INCENTIVE	0.00	0.00	525.00	525.00
410	STATE TEXTBOOK	0.00	0.00	6,480.00	6,480.00
461	GENERAL ACT ACC	-390.79	0.00	45,581.11	45,190.32
480	EDUCATION FOUNDATION GRANTS	0.00	0.00	7,261.55	7,261.55
620	CAPITAL PROJECTS	0.00	0.00	448,432.41	448,432.41
740	VENDING	0.00	0.00	2,619.86	2,619.86
861	TAX OFFICE	0.00	17,520.50	0.00	17,520.50
865	STUDENT ACT ACC	48,757.58	0.00	0.00	48,757.58
***	Fund Summary Totals ***	1,190,248.73	17,577.25	1,009,856.37	2,217,682.35

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